

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0510-0930-4261	AP	07/25-29/11	P0733626	POSTAGE	12.24	12.24	
V0139602	CITY OF RAPID	0510-0930-4261	AP	08/1-5/11	P0733628	POSTAGE	10.73	10.73	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	22.97	22.97
V0188480	DAKOTA BUSINESS	0510-0930-4261	AP	IN204821	P0733423	Quarterly copy overage charges,	16.67	16.67	
V0188480	DAKOTA BUSINESS	0510-0930-4261	AP	IN204824	P0733424	Quarterly copy charges,08/01/20	60.26	60.26	
Vendor: V0188480 DAKOTA BUSINESS CENTER							Total:	76.93	76.93
V0388100	INDOFF INC	0510-0930-4261	AP	1886353	P0727082	CommDev. 1" 3 ring binder. Pro	9.70	25.48	
V0388100	INDOFF INC	0510-0930-4261	AP	1886353	P0727082	CommDev. 2" 3 ring binder. Pro	15.78	25.48	
V0388100	INDOFF INC	0510-0930-4261	AP	1921484	P0733225	12 - 3x3 sticky note pads for	5.99	5.99	
Vendor: V0388100 INDOFF INC							Total:	31.47	31.47
V0460150	KNOLOGY	0510-0930-4281	AP		P0734609	1495808 394-4181 JUL PHONE	26.34	55.89	
V0460150	KNOLOGY	0510-0930-4281	AP		P0734609	1495782 394-4181 JUL PHONE,LD	29.55	55.89	
Vendor: V0460150 KNOLOGY							Total:	55.89	55.89
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	2239	P0734161	CDBG 2012 funds application an	240.00	240.00	
Vendor: V0597277 NATIVE SUN NEWS							Total:	240.00	240.00
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20609813	P0734159	CDBG 2012 application training	105.76	105.76	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	105.76	105.76
V0728076	REHAB ESCROW ACCOUNT,	0510-0930-6312	AP	07/26/11	P0732369	NRP. AAA Plumbing, water heate	147.96	147.96	
Vendor: V0728076 REHAB ESCROW ACCOUNT,							Total:	147.96	147.96
V0746806	RUSHMORE CONSUMER	0510-0930-6100	AP	08/11/11	P0734162	Draw request for IDA program m	996.00	1,792.00	
V0746806	RUSHMORE CONSUMER	0510-0930-6100	AP	08/11/11	P0734162	Draw request for IDA program m	796.00	1,792.00	
Vendor: V0746806 RUSHMORE CONSUMER							Total:	1,792.00	1,792.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1652133	P0731192	CommDev. Floormats. 50/50 spli	16.24	16.24	
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1664063	P0734158	Floormats. 50/50 split with Co	16.24	16.24	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	32.48	32.48
V0867945	TRAVEL CENTER	0510-0930-4270	AP	15845	P0731462	RT DENVER CO-GARCIA B	617.40	617.40	
V0867945	TRAVEL CENTER	0511-0935-4270	AP	15858	P0731723	RT DENVER CO-EWING C	163.57	163.57	
V0867945	TRAVEL CENTER	0510-0930-4270	AP	15858	P0731724	CommDev. Flight to Denver, CO	447.83	447.83	
Vendor: V0867945 TRAVEL CENTER							Total:	1,228.80	1,228.80

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	P0732226	CORR MULTIPLE INV	-20.29	40.58
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 008962	P0732226	CD PAPER TOWELS TOILET PAPER	27.44	40.58
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 000355	P0732226	CD GARBAGE BAGS	13.14	40.58
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	P0732226	CD. Papertowels, toilet paper,	20.29	40.58
Vendor: V0899601 WALMART COMMUNITY						Total:	40.58
T9796	WELLSPRING INC	0510-0930-6111	AP 04/04/11	P0734163	CDBG draw for sprinkler system	8,295.00	8,295.00
Vendor: T9796 WELLSPRING INC						Total:	8,295.00
V0934830	WESTERN STATIONERS	0510-0930-4261	AP 4628100	P0732882	ADJ COST PAPER	34.40	68.80
V0934830	WESTERN STATIONERS	0510-0930-4261	AP 4628100	P0732882	2 cases of printer paper. 8.5x	34.40	68.80
V0934830	WESTERN STATIONERS	0510-0930-4261	AP 4635140	P0734746	SHARP MX700/MX2300 COPY	0.11	0.11
Vendor: V0934830 WESTERN STATIONERS						Total:	68.91
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 08/15/11	P0734293	2005 BOND PYMT	106,821.61	215,542.38
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 08/15/11	P0734293	2007A BOND PYMT	39,924.58	215,542.38
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP 08/15/11	P0734293	2008 BOND PYMT	51,880.03	215,542.38
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 08/15/11	P0734293	2008 PKNG BOND PYMT	16,916.16	215,542.38
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 08/15/11	P0734294	GROSS RECEIPTS BOND PYMT	34,561.46	34,561.46
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 08/15/11	P0734295	2005B BOND PYMT	267,187.56	267,187.56
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 08/16/11	P0734296	2010B CFC REV BOND PYMT	32,978.06	32,978.06
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 08/15/11	P0734297	2011 AIRPORT BOND PYMT	58,093.54	58,093.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 08/15/11	P0734298	2001 WASTE WATER BOND PYMT	86,887.75	86,887.75
Vendor: V0255377 1ST NATIONAL BANK IN						Total:	695,250.75
V0000680	32 DEGREES	0101-0603-4246	AP 12313	P0733999	BLADE RENTAL	189.00	232.50
V0000680	32 DEGREES	0101-0603-4246	AP 12313	P0733999	FREIGHT	43.50	232.50
Vendor: V0000680 32 DEGREES						Total:	232.50
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 111	P0734332	1 portable for Fat Tire Festiv	100.00	500.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 111	P0734332	braeburn/August	100.00	500.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 111	P0734332	Open air market/August	100.00	500.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 111	P0734332	Founders Park/August	200.00	500.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES						Total:	500.00
V0000790	A TO Z SHREDDING	0101-0609-4225	AP 16436	P0731186	SHREDDING	39.20	39.20
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 17009	P0734408	POUNDS SHRED	25.05	25.05

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0000790		A TO Z SHREDDING	Total:	<u>64.25</u>	<u>64.25</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN204346	P0734644	ESTUDIO 2830C RENTAL BILLING	208.56	222.95	
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN204346	P0734644	FREIGHT/FUEL SURCHARGE	14.39	222.95	
			Vendor: V0002805		A&B BUSINESS EQUIPMENT	Total:	<u>222.95</u>	<u>222.95</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00014511	P0733445	OXY LK	13.95	67.35	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00014511	P0733445	ACET WS	9.30	67.35	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00014511	P0733445	ARG S	26.10	67.35	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00014511	P0733445	C25 T	8.70	67.35	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00014511	P0733445	C25 Q	9.30	67.35	
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00014452	P0733448	OXY, ACET 072011	9.30	32.55	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00014454	P0733448	OXY 2), ACET 2), C25 072011	23.25	32.55	
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP 00014503	P0733462	ARGON CYLINDER	4.65	4.65	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00014525	P0733492	CYLINDER RENTAL-WELDING	65.10	106.95	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00014450	P0733492	CYLINDER RENTAL-WELDING	41.85	106.95	
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00014451	P0733497	cylinder rentals/July	27.90	27.90	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00014514	P0733618	ARG 072011	4.65	4.65	
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP 00014449	P0733950	TAOXY LK, ACET WS/C25	13.95	13.95	
			Vendor: V0002820		A&B WELDING SUPPLY CO INC	Total:	<u>258.00</u>	<u>258.00</u>
V0005640	ACE HARDWARE	0101-0202-4266	AP K32803	P0734428	CREDIT RTN LEAF BAGS	-37.96	9.49	
V0005640	ACE HARDWARE	0604-7071-4266	AP K31899	P0733123	WEED KILLER	45.47	45.47	
V0005640	ACE HARDWARE	0775-4137-4264	AP K31774	P0733246	HVAC GENERAL MAINT SUPPLIES	175.32	175.32	
V0005640	ACE HARDWARE	0101-0205-4269	AP K32234	P0733279	VINEGAR	2.99	16.55	
V0005640	ACE HARDWARE	0101-0205-4269	AP K32234	P0733279	SPRAYER	8.07	16.55	
V0005640	ACE HARDWARE	0101-0205-4269	AP K32234	P0733279	HOLY COW CLEANR	5.49	16.55	
V0005640	ACE HARDWARE	0101-0607-4253	AP K32004	P0733356	eye lag bolts	5.28	5.28	
V0005640	ACE HARDWARE	0602-7011-4269	AP K32359	P0733450	PACT WASHERS, CONNECTIONS	16.32	16.32	
V0005640	ACE HARDWARE	0101-0607-4264	AP K32360	P0733496	hand san./brush/mur.acid	22.00	38.75	
V0005640	ACE HARDWARE	0101-0607-4253	AP K32364	P0733496	bulb/bungee cords	16.75	38.75	
V0005640	ACE HARDWARE	0101-0607-4259	AP K32505	P0733608	linseed oil	8.99	37.86	
V0005640	ACE HARDWARE	0607-0860-4259	AP K32298	P0733608	409/rearview mirror glue	6.08	37.86	
V0005640	ACE HARDWARE	0607-0860-4265	AP K32298	P0733608	garden spade	22.79	37.86	
V0005640	ACE HARDWARE	0602-7014-4269	AP K32565	P0733620	VALVE GATE BRASS 4), KEY, RING	140.48	140.48	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0005640	ACE HARDWARE	0775-4134-4264	AP	K32263	P0733668	CLEANING SUPPLIES	50.96	50.96
V0005640	ACE HARDWARE	0101-0202-4252	AP	K32135	P0733688	GARBAGE DISPOSER/STN 3	85.49	85.49
V0005640	ACE HARDWARE	0101-0205-4269	AP	K32707	P0733717	AMMONIA	17.97	17.97
V0005640	ACE HARDWARE	0101-0301-4253	AP	K32785	P0733920	TRIMMER LINE-WEED EATERS	36.99	36.99
V0005640	ACE HARDWARE	0101-0607-4263	AP	K32727	P0734082	sunblock/stock	9.99	188.68
V0005640	ACE HARDWARE	0101-0607-4255	AP	K32727	P0734082	test drain plug	14.40	188.68
V0005640	ACE HARDWARE	0101-0607-4259	AP	K32712	P0734082	nuts&bolts/utility knife	24.67	188.68
V0005640	ACE HARDWARE	0101-0607-4266	AP	K32440	P0734082	rose food	33.98	188.68
V0005640	ACE HARDWARE	0101-0607-4269	AP	K32715	P0734082	bungee cord	2.99	188.68
V0005640	ACE HARDWARE	0101-0607-4253	AP	K32715	P0734082	x-line	36.99	188.68
V0005640	ACE HARDWARE	0101-0607-4252	AP	K32564	P0734082	spray paint	6.64	188.68
V0005640	ACE HARDWARE	0101-0607-4253	AP	K32752	P0734082	battery/nuts&bolts	17.29	188.68
V0005640	ACE HARDWARE	0101-0607-4259	AP	K32788	P0734082	masonry mortar mix	31.74	188.68
V0005640	ACE HARDWARE	0101-0607-4263	AP	K32788	P0734082	sunblock/stock	9.99	188.68
V0005640	ACE HARDWARE	0613-0604-4269	AP	K32828	P0734234	BATTERY	4.55	24.02
V0005640	ACE HARDWARE	0613-0604-4269	AP	K32828	P0734234	INSECT REPEL	6.49	24.02
V0005640	ACE HARDWARE	0613-0604-4269	AP	K32828	P0734234	INSECT REPEL	12.98	24.02
V0005640	ACE HARDWARE	0607-0860-4261	AP	K32751	P0734338	tape/markers/pencils	6.03	46.53
V0005640	ACE HARDWARE	0101-0607-4259	AP	K32886	P0734338	reddi mix conc./caulkgun	24.36	46.53
V0005640	ACE HARDWARE	0101-0607-4259	AP	K32938	P0734338	nuts&bolts	16.14	46.53
V0005640	ACE HARDWARE	0101-0401-4269	AP	K33297	P0734416	BATTERIES, NOZZLE, VNYL HOSE	117.34	117.34
V0005640	ACE HARDWARE	0101-0202-4265	AP	K32763	P0734426	CHAINSAW SAW	19.49	19.49
V0005640	ACE HARDWARE	0101-0202-4266	AP	K32802	P0734428	LAWN AND LEAF BAGS FOR	47.45	9.49
V0005640	ACE HARDWARE	0101-0607-4265	AP	K33335	P0734575	sockets/ratchet/nutdriver	107.96	107.96
V0005640	ACE HARDWARE	0101-0301-4265	AP	K33315	P0734600	HANDHELD SPRAYER	43.90	43.90
V0005640	ACE HARDWARE	0602-7011-4269	AP	K32895	P0734646	FITTINGS, THERMOMETER,	150.81	150.81
V0005640	ACE HARDWARE	0602-7014-4269	AP	133552	P0734952	NUTS SCREWS	25.80	25.80
V0005640	ACE HARDWARE	0602-7011-4269	AP	K33586	P0734953	DRFD - BRUSH, MASK, BROOM	22.57	22.57
V0005640	ACE HARDWARE	0602-7011-4269	AP	K33710	P0734954	HOSE WASHER	2.29	2.29
V0005640	ACE HARDWARE	0101-0607-4264	AP	K33431	P0735050	push broom	17.09	90.41
V0005640	ACE HARDWARE	0101-0607-4264	AP	K33410	P0735050	softsoap	2.00	90.41
V0005640	ACE HARDWARE	0101-0607-4266	AP	K33410	P0735050	rose spry/fly swatter/tape rul	25.98	90.41
V0005640	ACE HARDWARE	0101-0607-4269	AP	K33403	P0735050	drill bit/nuts & bolts	39.65	90.41
V0005640	ACE HARDWARE	0101-0607-4257	AP	K33402	P0735050	elect. tape	5.69	90.41

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K33495	P0735057	wrenches	16.20	16.20	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K33601	P0735067	bungee cords/steel punch	36.50	100.74	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K33644	P0735067	100' rope/hose coupler	20.28	100.74	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K33602	P0735067	safety glasses/stock	43.96	100.74	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K33775	P0735076	bungee cords	17.94	27.42	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K33772	P0735076	paintbrush	9.48	27.42	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K33863	P0735079	SPRAY PAINT	9.96	9.96	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K33893	P0735081	AMONIA	11.98	37.96	
V0005640	ACE HARDWARE	0101-0205-4263	AP	K33893	P0735081	BOX, NITRILE GLOVE, SHOP USE	25.98	37.96	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,709.01</u>	<u>1,709.01</u>
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	305753	P0733689	CORR COST	0.34	12.34	
V0005641	ACE HARDWARE-EAST	0612-7101-4253	AP	306057	P0733779	CREDIT RTN NYLON FLAG	-19.00	11.23	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306057	P0733779	CREDIT RTN NYLON FLAG	-19.00	11.23	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	306057	P0733779	CREDIT RTN NYLON FLAG	-18.99	11.23	
V0005641	ACE HARDWARE-EAST	0606-2073-4269	AP	305341	P0732881	Adhesive Hooks	18.03	18.03	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	305672	P0733268	HOSE FITTINGS	126.84	126.84	
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	305852	P0733274	TUBING, HANDLE, BRUSH	77.17	77.17	
V0005641	ACE HARDWARE-EAST	0610-0870-4269	AP	305347	P0733432	WASHERS FOR PARK RAMP	6.93	6.93	
V0005641	ACE HARDWARE-EAST	0602-7014-4265	AP	305938	P0733449	SPADE, PICK	51.28	51.28	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306037	P0733518	MISC. BOLT NUT SCREW	2.34	8.66	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306037	P0733518	MISC. BOLT NUT SCREW	2.60	8.66	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306037	P0733518	MISC. BOLT NUT SCREW	1.40	8.66	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306037	P0733518	MISC. BOLT NUT SCREW	0.55	8.66	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306037	P0733518	3/32 CABLE	1.77	8.66	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	306058	P0733601	RAGS, POST HOLE DIGGER	54.17	54.17	
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	306110	P0733619	CUTTER TUBE	61.98	61.98	
V0005641	ACE HARDWARE-EAST	0101-0108-4251	AP	302995	P0733654	E210 - NUMBER DECALS	4.35	4.35	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	303425	P0733683	ELEC TAPE, CHAIR LEG TIPS, SHRIN	36.60	36.60	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	305575	P0733684	12X24 GLASS FOR PICTURE/FIRE P	6.64	6.64	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	305753	P0733689	RECHARGABLE 9V BATTERY/STN	12.00	12.34	
V0005641	ACE HARDWARE-EAST	0606-2076-4251	AP	304298	P0733755	BOLTS ARPT 30 (TORO MWR)	0.80	237.48	
V0005641	ACE HARDWARE-EAST	0606-2075-4264	AP	304298	P0733755	DISH LIQUID MAINT SHOP	8.98	237.48	
V0005641	ACE HARDWARE-EAST	0606-2075-4265	AP	304298	P0733755	SCISSORS MAINT SHOP	3.49	237.48	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	304298	P0733755	PK 18V BATTERIES-SHOP	119.99	237.48
V0005641	ACE HARDWARE-EAST	0606-2076-4253	AP	304313	P0733755	BUNGEE CORD-RNWX PAINTING	5.98	237.48
V0005641	ACE HARDWARE-EAST	0606-2073-4255	AP	304381	P0733755	BALL VALVE POTABLE WTR	21.84	237.48
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	305765	P0733755	TUBES CAULK MT TRASH CANS	18.00	237.48
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	305765	P0733755	PKS AA BATTERIES MAIN TERM	30.98	237.48
V0005641	ACE HARDWARE-EAST	0606-2078-4269	AP	305765	P0733755	PK FLAT WSHRS/NUTS-MTRCYCLE	15.08	237.48
V0005641	ACE HARDWARE-EAST	0606-2078-4253	AP	305765	P0733755	CONCRETE DRILL BITS RDWY	12.34	237.48
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	305589	P0733779	WASTE BASKET	8.99	11.23
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	305589	P0733779	KILR WEED AND GRALL RTU	7.99	11.23
V0005641	ACE HARDWARE-EAST	0615-7102-4266	AP	305589	P0733779	BULB PAR 100PAR/FL/S/HAL	51.24	11.23
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	306287	P0733786	HOSE FITTING	7.47	7.47
V0005641	ACE HARDWARE-EAST	0616-7103-4257	AP	306451	P0734096	CAULK LEXEL 5.5 OZ CLEAR	6.64	8.37
V0005641	ACE HARDWARE-EAST	0616-7103-4257	AP	306451	P0734096	SEAL KNOCKOUT 1"	0.79	8.37
V0005641	ACE HARDWARE-EAST	0616-7103-4257	AP	306451	P0734096	KNOCK OUT SEALS 1-1/4"	0.94	8.37
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	CHAIN COIL	38.32	87.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	SCRUBBER PAD	13.65	87.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	EYEBOLT W/NUT	14.40	87.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	PIN TRAILER COUPLER	3.79	87.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	SQUEEZE MOP REFIL	5.99	87.07
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	306379	P0734271	CLEANER	10.92	87.07
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	306446	P0734336	stihl wedge	11.97	11.97
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	TUBE REFRIG COPR 1/4"50'	2.79	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	TUBE REFRIG COPR 3/16"50'	2.29	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	COUPLE 1/8" GALV STL	8.54	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	NIPPLE 1/8 X 1-1/2 GLV	2.84	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	NUTS/BOLTS/SCREWS	1.33	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	NUTS/BOLTS/SCREWS	1.36	23.15
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	305825	P0734389	NUTS/BOLTS/SCREWS	4.00	23.15
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	305629	P0734424	HOSE CLAMPS/E7	4.98	4.98
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	306393	P0734434	HOOK AND TIE CABLE FOR	36.35	36.35
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	306339	P0734447	UNIBIT	37.99	55.13
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306339	P0734447	CUP HOOK	2.37	55.13
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	306339	P0734447	SCREWDRIVER SET	13.77	55.13
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306339	P0734447	REPAIR	1.00	55.13

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0005641	ACE HARDWARE-EAST	0101-0108-4269	AP	306788	P0734574	WINDSHIELD WASHER FLUID	4.98	4.98
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	307060	P0734650	HACKSAW BLADE	7.99	49.62
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	307060	P0734650	SOCKET SET	34.99	49.62
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	307060	P0734650	EXT BAR	6.64	49.62
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306807	P0734918	ROLLER COVER, DOWNTWON	10.44	10.44
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306773	P0734919	ROLLER FRAME, DOWNTWON	6.58	18.39
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306773	P0734919	ROLLER COVER	6.98	18.39
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306773	P0734919	PAINT BRUSH	2.37	18.39
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	306773	P0734919	LINER TRAY	2.46	18.39
V0005641	ACE HARDWARE-EAST	0101-0607-4264	AP	307364	P0735075	garbage bags	25.98	25.98
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>1,057.60</u>	<u>1,057.60</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	241917	P0734031	PLATE STNLS 3/16 304	887.20	917.20
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	241917	P0734031	SHEAR OR BRAKE LABOR	30.00	917.20
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>917.20</u>	<u>917.20</u>
V0008210	ACTION MECHANICAL INC	0615-7102-4252	AP	2016116	P0733778	REPAIR MOTOR ON SCALE HVOC	341.36	348.33
V0008210	ACTION MECHANICAL INC	0615-7102-4252	AP	2016116	P0733778	EXCISE TAX	6.97	348.33
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>348.33</u>	<u>348.33</u>
V0008995	ADAMS MACHINING INC.	0101-0305-4253	AP	82613	P0734256	DISASSEMBLE, EVAL-BEYOND	101.25	101.25
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	82759	P0734947	FREIGHT	16.76	984.50
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	82759	P0734947	ALPHA PUMP, T708	657.14	984.50
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	82759	P0734947	HYD ADAPTOR	1.61	984.50
V0008995	ADAMS MACHINING INC.	0101-0205-4251	AP	82759	P0734947	LABOR	308.99	984.50
Vendor: V0008995 ADAMS MACHINING INC. Total:							<u>1,085.75</u>	<u>1,085.75</u>
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	51144044	P0733077	August security cemetery	29.04	87.12
V0009235	ADT SECURITY SERVICES	0101-0607-4225	AP	51144051	P0733077	August security Parks	58.08	87.12
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	51144054	P0733144	AUG SECURITY	24.29	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	51144055	P0733144	AUG SECURITY	59.91	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	51144052	P0733144	AUG SECURITY	24.29	132.78
V0009235	ADT SECURITY SERVICES	0614-0605-4225	AP	51144053	P0733144	AUG SECURITY	24.29	132.78
Vendor: V0009235 ADT SECURITY SERVICES Total:							<u>219.90</u>	<u>219.90</u>
V0009363	ADVANCED WEIGHING	0615-7102-4295	AP	20110421	P0732562	ADDITIONAL SOFTWARE	1,750.00	1,750.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0009363 ADVANCED WEIGHING						Total:	<u>1,750.00</u>
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP	P0733895	July Coffee Meetings	327.75	327.75
Vendor: V0010785 AIR HOST RAPID CITY						Total:	<u>327.75</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP 18277	P0734590	LABOR, HAMMER, BOLT-AIR	123.50	123.50
V0010950	AIR WORKS SALES &	0101-0305-4253	AP 18258	P0734598	LABOR, VALVE-IMPACT WRENCH	54.92	54.92
Vendor: V0010950 AIR WORKS SALES & SERVICE						Total:	<u>178.42</u>
V0012971	AL'S D&I REPAIR INC	0604-7073-4530	AP 313637	P0731318	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0012971 AL'S D&I REPAIR INC						Total:	<u>25.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP 08/01/11	P0733211	COFFE FOR HR	15.98	16.94
V0015450	ALLISON, MARY	0101-0111-4261	AP 08/01/11	P0733211	TAX	0.96	16.94
Vendor: V0015450 ALLISON, MARY						Total:	<u>16.94</u>
V0016290	ALSCO	0604-7072-4264	AP 603013	P0733122	SHOP TOWELS & MATS	71.31	71.31
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	105 BAR TOWEL	17.85	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	3 BAR TOWEL INVTY MAINT	5.28	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	2 DUST MOP	2.21	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	3 WET MOP	4.58	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	3 RED MATS	11.33	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	LAUNDRY BAG	0.27	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	2 MOP FRAMES	0.53	42.58
V0016290	ALSCO	0101-0612-4264	AP 602695	P0733369	2 MOP HANDLES	0.53	42.58
V0016290	ALSCO	0616-7103-4264	AP 604523	P0733596	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0604-7072-4264	AP 604832	P0733604	SHOP TOWELS & MATS	71.31	71.31
V0016290	ALSCO	0615-7102-4264	AP 602702	P0733780	JANITORIAL SUPPLIES	19.94	19.94
V0016290	ALSCO	0604-7071-4264	AP 603788	P0733918	MATS & AIR FRESHNER	30.25	30.25
V0016290	ALSCO	0606-2073-4264	AP 604833	P0734041	MAINT TWLS(167)	75.26	150.52
V0016290	ALSCO	0606-2073-4264	AP 603014	P0734041	MAINT TWLS(146)	75.26	150.52
V0016290	ALSCO	0606-2073-4264	AP 606557	P0734110	MAINT TWLS (91)	75.26	75.26
V0016290	ALSCO	0604-7072-4264	AP 606556	P0734191	SHOP TOWELS & MATS	71.31	71.31
V0016290	ALSCO	0101-0612-4264	AP 606248	P0734269	100 BAR TOWELS	17.00	41.73
V0016290	ALSCO	0101-0612-4264	AP 606248	P0734269	3 BAR TOWEL INVTY MAINT	5.28	41.73
V0016290	ALSCO	0101-0612-4264	AP 606248	P0734269	2 DUST MOPS	2.21	41.73
V0016290	ALSCO	0101-0612-4264	AP 606248	P0734269	3 WET MOPS	4.58	41.73

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016290	ALSCO	0101-0612-4264	AP	606248	P0734269	3 RED MATS	11.33	41.73
V0016290	ALSCO	0101-0612-4264	AP	606248	P0734269	LAUNDRY BAG	0.27	41.73
V0016290	ALSCO	0101-0612-4264	AP	606248	P0734269	2 MOP FRAMES	0.53	41.73
V0016290	ALSCO	0101-0612-4264	AP	606248	P0734269	2 MOP HANDLES	0.53	41.73
V0016290	ALSCO	0101-0612-4264	AP	606248	P0734269	WET MOP FRAME	0.00	41.73
V0016290	ALSCO	0602-7011-4264	AP	607258	P0734281	MATS, MOPS 081611	37.84	37.84
V0016290	ALSCO	0607-0860-4225	AP	605536	P0734337	floor mats	6.01	6.01
V0016290	ALSCO	0616-7103-4264	AP	606256	P0734568	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0604-7072-4264	AP	608338	P0734807	SHOP TOWELS AND MATS	71.31	71.31
V0016290	ALSCO	0604-7071-4264	AP	607262	P0734891	MATS	27.50	27.50
Vendor: V0016290 ALSCO							Total:	769.89
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP	0917716	P0734288	BIKE & PEDESTRIAN PLAN	5,682.82	5,682.82
Vendor: V0016301 ALTA PLANNING & DESIGN INC							Total:	5,682.82
V0016329	AMAZON.COM INC	0101-0609-4346	AP	255876580354	P0732135	CORR- COST OF BOOK	28.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035028523926	P0732135	CORR- COST OF BOOK	14.16	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	124324567694	P0732135	CORR- COST OF BOOK	30.08	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0732135	CORR- COSF BOOKS/CD	-52.63	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	CORR- COST OF DVD	-10.07	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0732135	CORR- COST OF BOOKS/DVD	-110.23	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	CORR- COST OF DVD	-32.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	CORR-COST OF DVD	-18.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	177730440386	P0732135	BOOKS/ON CD	5.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	135918670474	P0732135	DVD	8.85	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	232567735264	P0732135	DVD	12.87	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	097426292912	P0732135	BOOKS/ON CD	13.69	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	031684960189	P0732135	BOOKS/ON CD	15.74	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237547538327	P0732135	BOOKS/ON CD	28.13	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	203197120057	P0732135	BOOKS/ON CD	28.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	213190420120	P0732135	DVD	28.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	none	0.00	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	241307620784	P0732135	BOOKS/ON CD	8.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	190594422526	P0732135	BOOKS/ON CD	10.30	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	238620468284	P0732135	BOOKS/ON CD	12.97	2,259.94

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016329	AMAZON.COM INC	0101-0609-4341	AP	270032966730	P0732135	BOOKS/ON CD	24.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	036113099955	P0732135	BOOKS/ON CD	16.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	302041958480	P0732135	BOOKS/ON CD	21.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	214200177471	P0732135	DVD	23.77	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271130986730	P0732135	BOOKS/ON CD	18.41	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271139040213	P0732135	BOOKS/ON CD	193.10	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271139040213	P0732135	DVD	11.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229496817078	P0732135	BOOKS/ON CD	4.00	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	185529535822	P0732135	BOOKS/ON CD	6.85	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165214877280	P0732135	BOOKS/ON CD	13.39	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	047269102486	P0732135	DVD	17.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271132852876	P0732135	BOOKS/ON CD	7.31	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271131043182	P0732135	BOOKS/ON CD	12.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	124326092712	P0732135	BOOKS/ON CD	16.09	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271132662459	P0732135	BOOKS/ON CD	79.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	234002601346	P0732135	BOOKS/ON CD	8.25	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	135575016597	P0732135	BOOKS/ON CD	14.60	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	271132063332	P0732135	DVD	16.07	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035027821785	P0732135	BOOKS/ON CD	93.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	166600405562	P0732135	DVD	9.19	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	166603598537	P0732135	BOOKS/ON CD	19.58	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	259592534152	P0732135	BOOKS/ON CD	29.14	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	063060256561	P0732135	BOOKS/ON CD	13.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	232400962003	P0732135	BOOKS/ON CD	14.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	222096821668	P0732135	DVD	20.87	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	222025845775	P0732135	BOOKS/ON CD	23.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	166601529263	P0732135	BOOKS/ON CD	20.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	166601529263	P0732135	DVD	6.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	117365045498	P0732135	BOOKS/ON CD	29.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	174166986386	P0732135	BOOKS/ON CD	31.49	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	289686378141	P0732135	BOOKS/ON CD	33.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	259594814817	P0732135	BOOKS/ON CD	52.63	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	259594814817	P0732135	DVD	10.07	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	166603603643	P0732135	BOOKS/ON CD	110.23	2,259.94

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016329	AMAZON.COM INC	0101-0609-4346	AP	166603603643	P0732135	DVD	32.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	055110044935	P0732135	DVD	18.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0732135	BOOKS/ON CD	52.63	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	DVD	10.07	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0732135	BOOKS/ON CD	110.23	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	DVD	32.96	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0732135	DVD	18.93	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	095200751326	P0732135	DVD	24.07	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153170020840	P0732135	BOOKS/ON CD	25.97	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	024521732586	P0732135	BOOKS/ON CD	8.97	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165787265689	P0732135	BOOKS/ON CD	9.98	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	259598793793	P0732135	DVD	13.47	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271134553781	P0732135	BOOKS/ON CD	20.49	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	115022696777	P0732135	BOOKS/ON CD	16.53	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202814965832	P0732135	BOOKS/ON CD	11.80	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202815680197	P0732135	BOOKS/ON CD	125.49	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202810468869	P0732135	BOOKS/ON CD	125.82	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	202810468869	P0732135	DVD	11.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	261086928891	P0732135	BOOKS/ON CD	16.27	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	102154570243	P0732135	BOOKS/ON CD	28.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202815288096	P0732135	BOOKS/ON CD	12.75	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202810617829	P0732135	BOOKS/ON CD	21.94	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202818985929	P0732135	BOOKS/ON CD	10.19	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	202818985929	P0732135	DVD	17.55	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	121855439305	P0732135	BOOKS/ON CD	4.49	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	010388350337	P0732135	BOOKS/ON CD	5.52	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	203166436541	P0732135	BOOKS/ON CD	16.41	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	223153821162	P0732135	BOOKS/ON CD	17.92	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	253427404068	P0732135	BOOKS/ON CD	23.99	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	027807811282	P0732135	BOOKS/ON CD	8.86	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202811222969	P0732135	BOOKS/ON CD	14.84	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	202810645182	P0732135	BOOKS/ON CD	35.05	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4346	AP	205359790103	P0732135	DVD	16.56	2,259.94
V0016329	AMAZON.COM INC	0101-0609-4341	AP	021265258684	P0732135	BOOKS/ON CD	9.50	2,259.94

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	083863932724	P0732135	BOOKS/ON CD	10.94	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	024900790658	P0732135	BOOKS/ON CD	18.99	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	194508946917	P0732135	DVD	22.89	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	258369519431	P0732135	DVD	15.97	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258368713425	P0732135	BOOKS/ON CD	19.43	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258366940101	P0732135	BOOKS/ON CD	41.36	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258369947332	P0732135	BOOKS/ON CD	104.35	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	147612885137	P0732135	BOOKS/ON CD	8.90	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258366483536	P0732135	BOOKS/ON CD	11.82	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	138538906499	P0732135	DVD	14.98	2,259.94	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	273765462579	P0732135	BOOKS/ON CD	4.00	2,259.94	
Vendor: V0016329 AMAZON.COM INC							Total:	<u>2,259.94</u>	<u>2,259.94</u>
V0016555	AMCON DISTRIBUTING	0604-7073-4530	AP	313654	P0731413	REFUND FOR OVERPAYMENT - 397	25.00	25.00	
Vendor: V0016555 AMCON DISTRIBUTING							Total:	<u>25.00</u>	<u>25.00</u>
V0081300	AMERICAN ENGINEERING	0501-2085-4225	AP	170385	P0733566	AIP 40 & 41 TXIWY A CME TESTIN	3,096.80	3,160.00	
V0081300	AMERICAN ENGINEERING	0782-0939-4225	AP	170385	P0733566	PFC 6 TXIWY A CME TESTING	63.20	3,160.00	
V0081300	AMERICAN ENGINEERING	0107-0132-4225/1901-013	AP	170344	P0733797	PR10-1901 MAIN STREET SQUARE	1,476.70	1,476.70	
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	170339	P0734437	2011 ENVIRONMENTAL	16,694.24	16,694.24	
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187111	P0734438	2011 ENVIRONMENTAL	3,951.25	3,951.25	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>25,282.19</u>	<u>25,282.19</u>
V0019858	AMERICAN LEGION POST 22	0604-7073-4530	AP	314568	P0732937	REFUND FOR OVERPAYMENT - 23	25.00	25.00	
Vendor: V0019858 AMERICAN LEGION POST 22							Total:	<u>25.00</u>	<u>25.00</u>
V0020830	AMERICAN NURSERYMAN	0101-0607-4293	AP	572961019	P0734348	1 yr. subscription	26.00	26.00	
Vendor: V0020830 AMERICAN NURSERYMAN							Total:	<u>26.00</u>	<u>26.00</u>
V0021550	AMERICAN RED CROSS-BH	0101-0612-4520	AP	16900	P0734277	LIFEGUARD MANUALS 3/14/11	70.00	70.00	
Vendor: V0021550 AMERICAN RED CROSS-BH							Total:	<u>70.00</u>	<u>70.00</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123588	P0733124	PROPANE	713.69	731.25	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123588	P0733124	FUEL RECOVERY FEE	7.87	731.25	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123588	P0733124	HAZMAT SURCHARGE	9.69	731.25	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123560	P0733145	PROPANE	796.43	813.99	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123560	P0733145	FUEL RECOVERY FEE	7.87	813.99	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123560	P0733145	HAZMAT SURCHARGE	9.69	813.99
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123680	P0733711	PROPANE	1,630.94	1,648.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123680	P0733711	FUEL RECOVERY FEE	7.87	1,648.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123680	P0733711	HAZMAT SURCHARGE	9.69	1,648.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123770	P0734192	PROPANE	1,203.36	1,220.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123770	P0734192	HAZMAT SURCHARGE	9.69	1,220.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123770	P0734192	FUEL RECOVERY FEE	7.87	1,220.92
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123891	P0734640	PROPANE 12389	862.06	879.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123891	P0734640	FUEL RECOVERY FEE	7.87	879.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123891	P0734640	HAZMAT SURCHARGE	9.69	879.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123930	P0734964	PROPANE	1,711.31	1,728.87
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123930	P0734964	FUEL RECOVERY FEE	7.87	1,728.87
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	123930	P0734964	HAZMAT SURCHARGE	9.69	1,728.87
Vendor: V0025265 AMERIGAS PROPANE LP Total:							<u>7,023.15</u>	<u>7,023.15</u>
V0026320	AMICK SOUND INC	0613-0604-4253	AP	26641RC	P0733951	CORR USE/EXCISE TAX	5.07	109.78
V0026320	AMICK SOUND INC	0101-0612-4253	AP	26609RC	P0733649	INTELLIGENT AUXILIARY POWER	925.00	1,529.55
V0026320	AMICK SOUND INC	0101-0612-4253	AP	26609RC	P0733649	MH STANDARD SERVICE LABOR	543.96	1,529.55
V0026320	AMICK SOUND INC	0101-0612-4253	AP	26609RC	P0733649	EXCISE TAX	60.59	1,529.55
V0026320	AMICK SOUND INC	0613-0604-4253	AP	26641RC	P0733951	REPAIR SECURITY PANEL	104.71	109.78
Vendor: V0026320 AMICK SOUND INC Total:							<u>1,639.33</u>	<u>1,639.33</u>
V0026948	AMOCO - I90	0604-7073-4530	AP	313550	P0731148	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0026948 AMOCO - I90 Total:							<u>25.00</u>	<u>25.00</u>
V0002948	AMRON INTERNATIONAL	0101-0202-4597	AP	0234547A	P0734430	COMMUNICATION UNIT HEADSET	250.23	250.23
Vendor: V0002948 AMRON INTERNATIONAL Total:							<u>250.23</u>	<u>250.23</u>
V0030332	ANDY'S TRAIL RIDES	0101-0601-4225	AP	1690	P0732088	ADMISSIONS FOR SUMMER	120.00	120.00
Vendor: V0030332 ANDY'S TRAIL RIDES Total:							<u>120.00</u>	<u>120.00</u>
V0031510	APPLIED INDUSTRIAL	0616-7103-4253	AP	42231842	P0725225	FIELD VULCANIZE CONVEYOR	14,125.00	14,125.00
Vendor: V0031510 APPLIED INDUSTRIAL Total:							<u>14,125.00</u>	<u>14,125.00</u>
V0031745	AQUA PRODUCTS K C	0101-0617-4253	AP	7999	P0733388	DRIVE BELTS	158.40	344.90
V0031745	AQUA PRODUCTS K C	0101-0617-4253	AP	7999	P0733388	PULLEY ASSY	26.50	344.90
V0031745	AQUA PRODUCTS K C	0101-0617-4253	AP	7999	P0733388	REPAIR POOL CLEANER	75.00	344.90

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0031745	AQUA PRODUCTS K C	0101-0617-4253	AP	7999	P0733388	SHIPPING	85.00	344.90
Vendor: V0031745 AQUA PRODUCTS K C Total:							<u>344.90</u>	<u>344.90</u>
V0036650	ARMSTRONG	0101-0205-4225	AP	122029	P0733710	ANNUAL FIRE EXTINGUISHER	44.00	44.00
V0036650	ARMSTRONG	0101-0305-4225	AP	122035	P0733926	RECHARGE DRY CHEM	94.00	94.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	ANNUAL MAINTENANCE	81.00	371.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	RECHARGE DRY CHEM	14.00	371.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	RECHARGE DRY CHEM	66.00	371.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	RECHARGE DRY CHEM	35.00	371.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	RECHARGE CLASS K	65.00	371.00
V0036650	ARMSTRONG	0613-0604-4269	AP	122002	P0733952	LOW PRESSURE TEST	110.00	371.00
V0036650	ARMSTRONG	0101-0616-4225	AP	121950	P0734379	ANNUAL MAINTENANCE	9.00	130.00
V0036650	ARMSTRONG	0101-0615-4225	AP	121950	P0734379	ANNUAL MAINTENANCE	9.00	130.00
V0036650	ARMSTRONG	0101-0617-4225	AP	121950	P0734379	ANNUAL MAINTENACE	9.00	130.00
V0036650	ARMSTRONG	0101-0612-4225	AP	121950	P0734379	ANNUAL MAINTENANCE	33.00	130.00
V0036650	ARMSTRONG	0101-0612-4225	AP	121950	P0734379	RECHARGE	35.00	130.00
V0036650	ARMSTRONG	0101-0616-4225	AP	121950	P0734379	RECHARGE	35.00	130.00
V0036650	ARMSTRONG	0101-0202-4597	AP	121793	P0734421	6 HYDROTESTS/DIVE TEAM GEAR	120.00	120.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>759.00</u>	<u>759.00</u>
V0036695	ARNIE'S PRESSURE WASH	0604-7072-4530	AP	313551	P0731109	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>25.00</u>	<u>25.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5345	P0731404	CORR COST SHIPPING	19.00	914.30
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5345	P0731404	5183-4477 HDSPC A1 CRMP CAP	577.80	914.30
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5345	P0731404	5182-0837 HEADSPACE VIAL	304.50	914.30
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5345	P0731404	SHIPPING	13.00	914.30
Vendor: V0002955 ASAP ANALYTICAL LLC Total:							<u>914.30</u>	<u>914.30</u>
V0041980	ATLANTIC COAST	0604-7072-4257	AP	18917	P0732530	TOTES OF ACP-509 POLYMER FOR	10,278.60	10,278.60
Vendor: V0041980 ATLANTIC COAST POLYMERS Total:							<u>10,278.60</u>	<u>10,278.60</u>
V0041990	ATLANTIC SIGNAL	0101-0201-4253	AP	8817	P0734057	REPAIR HEADSET	55.00	55.00
Vendor: V0041990 ATLANTIC SIGNAL Total:							<u>55.00</u>	<u>55.00</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	07/29/11	P0733713	IWC VARIOUS AREAS	25.00	75.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	07/29/11	P0733713	IWC VARIOUS AREAS	25.00	75.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP 07/29/11	P0733713	IWC VARIOUS AREAS	25.00	75.00
Vendor: V0042705 ATWATER CHEMICAL Total:						<u>75.00</u>	<u>75.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP 98553	P0733798	FD11-1953 FIRE STATION #4	1,642.50	1,642.50
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1902-891	AP 98552	P0733799	PR10-1902 MEADOWBROOK GOLF	3,978.57	3,978.57
Vendor: V0047640 BAFFUTO ARCHITECTURE Total:						<u>5,621.07</u>	<u>5,621.07</u>
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2025891123	P0731467	BOOKS/ON CD	14.55	14.55
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2025951686	P0731468	BOOKS/ON CD	15.19	15.19
Vendor: V0047945 BAKER & TAYLOR BOOKS Total:						<u>29.74</u>	<u>29.74</u>
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19323	P0734119	W09-1792 NORTHRIDGE WATER	10,123.25	10,123.25
Vendor: V0051815 BANNER ASSOCIATES INC Total:						<u>10,123.25</u>	<u>10,123.25</u>
V0053000	BARBIZON LIGHT OF N E	0775-4133-4253	AP 0142897	P0732612	CORR-COST	-1,190.75	247.45
V0053000	BARBIZON LIGHT OF N E	0775-4133-4253	AP 0142897	P0732612	RELAY CUBES	1,438.20	247.45
Vendor: V0053000 BARBIZON LIGHT OF N E INC Total:						<u>247.45</u>	<u>247.45</u>
V0054635	BARTLING, MICHAEL	0101-0202-4263	AP 04/08/11	P0728483	BOOT REPAIR/BARTLING	100.70	100.70
Vendor: V0054635 BARTLING, MICHAEL Total:						<u>100.70</u>	<u>100.70</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP 47658	P0734074	CORR COST ENVELOPES	-150.50	150.50
V0054985	BASLER PRINTING	0101-0201-4261	AP 47658	P0734074	EVD ENVELOPES	301.00	150.50
Vendor: V0054985 BASLER PRINTING COMPANY Total:						<u>150.50</u>	<u>150.50</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP 209925	P0734409	3V BATT.	9.40	9.40
V0056150	BATTERIES PLUS	0101-0202-4269	AP 209984	P0734431	BATTERIES,CHARGER/MALTAVER	52.98	52.98
Vendor: V0056150 BATTERIES PLUS Total:						<u>62.38</u>	<u>62.38</u>
V0056380	BAUDVILLE	0101-0101-4261	AP 2289388	P0733406	50 Certificate Folders, 25 Bla	120.00	120.00
Vendor: V0056380 BAUDVILLE Total:						<u>120.00</u>	<u>120.00</u>
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47403672	P0734818	FLOWMASTER / STORM CAD /	132.50	132.50
Vendor: V0064390 BENTLEY SYSTEMS INC Total:						<u>132.50</u>	<u>132.50</u>
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP 062311	P0730974	MEALS-NEW ORLEANS LA	17.00	207.00
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP 062311	P0730974	MEALS-NEW ORLEANS LA	36.00	207.00
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP 062311	P0730974	MEALS-NEW ORLEANS LA	36.00	207.00
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP 062311	P0730974	MEALS-NEW ORLEANS LA	36.00	207.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP	062311	P0730974	MEALS-NEW ORLEANS LA	36.00	207.00
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP	062311	P0730974	MEALS-NEW ORLEANS LA	8.00	207.00
V0064381	BENTS, STEPHANIE	0101-0610-4270	AP	062311	P0730974	SHUTTLE-NEW ORLEANS LA	38.00	207.00
Vendor: V0064381 BENTS, STEPHANIE							Total:	207.00
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11164035	P0733337	LEASE IR2270 091011	101.02	101.02
Vendor: V0066505 BEST BUSINESS PRODUCTS							Total:	101.02
V0047123	BH SERVICES INC	0608-0840-4225	AP	22314	P0733437	SERVICE JULY 2011 MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC							Total:	1,357.13
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4253	AP	02533337	P0729695	SCREEN	414.41	429.27
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4253	AP	02533337	P0729695	S&H	14.86	429.27
V0068420	BIERSCHBACH EQUIPMENT	0604-7072-4243	AP	02535419	P0733215	COMPRESSOR RENTAL	274.29	274.29
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4255	AP	02536554	P0734751	FREIGHT - PUMP	2,800.00	2,800.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	3,503.56
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP30767256	P0733441	CREDIT DISCOUNT	-1,442.06	26,554.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP30767256	P0733441	1248.61 GAL UNL	4,441.68	26,554.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP30767256	P0733441	16.45 GAL UNL+	60.87	26,554.84
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP30767256	P0733441	5934.4 GAL DSL	23,494.35	26,554.84
Vendor: V0068590 BIG D OIL COMPANY							Total:	26,554.84
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09715	P0732967	R/R LIFT,POWER PLUG ON	400.00	796.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09689	P0732967	ADJUST PRESSURE	120.00	796.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09716	P0732967	LIFT HAND PENDANT BUS 306	276.00	796.00
Vendor: V0072050 BLACK HAWK VANS							Total:	796.00
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	TRIGGER SPRAYER 9" ADJ	7.12	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	BOTTLE 32 OZ	4.76	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	DUBLSOFT OPTICORE TISSUE	105.90	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	TORK ADVANCED ROLL TOWEL	123.96	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	QUART 12X1 FAST AND EASY	17.00	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	022112	P0731465	FREIGHT	3.99	262.73
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022233	P0731729	15 GAL 24X32	27.95	31.94
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022233	P0731729	FREIGHT	3.99	31.94
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	GALLON	26.06	276.45

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	HOUSEHOLD ROLL TOWEL	79.50	276.45
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	DUBLSOFT OPTICORE TISSUE	105.90	276.45
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	QUART SANITIZER CLEAN QUAT	52.20	276.45
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	QUART SIGN OFF CLEAN	8.80	276.45
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	022848	P0732896	FREIGHT	3.99	276.45
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	023512	P0733172	FLOOR SQUEEGIE	119.94	155.88
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	023512	P0733172	WOOD THREADED HANDLE	35.94	155.88
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	023663	P0733317	SPA ORANGE-TOOL CLEANER	99.80	99.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022888	P0733367	TOWELS	32.95	86.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	022888	P0733367	TOILET TISSUE	53.50	86.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	DISINFECTANT	50.40	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	TOILET TISSUE	69.34	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	NON-ACID DISINFECT	55.99	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	HYDROGEN PEROXIDE CLEANER	44.30	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	GLASS CLEANER	60.72	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023366	P0733380	DISINFECTANT CLEANER	66.48	347.23
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	023450	P0733381	LOTION SOAP	42.96	195.41
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	023450	P0733381	LOTION SOAP	42.96	195.41
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	023450	P0733381	TOILET TISSUE	53.50	195.41
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	023450	P0733381	NON-ACID DISINFECT	55.99	195.41
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	023042	P0733382	TOWELS	65.90	169.80
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	023042	P0733382	TOILET TISSUE	53.50	169.80
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	023042	P0733382	DISINFECTANT	50.40	169.80
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022053	P0733557	MAIN TERM HAND SOAP	599.90	728.94
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	022053	P0733557	FUEL SURCHARGE	3.99	728.94
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023082	P0733557	MT TRASH LNRS/DISINFECTANT	125.05	728.94
V0074730	BLACK HILLS CHEMICAL	0775-4134-4264	AP	023690	P0733876	JANITORIAL/CLEANERS,VACUUM	1,155.10	1,155.10
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	024022A	P0733921	ROLL TOWELS	61.07	61.07
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023825	P0733945	HAND SOAP	47.64	223.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023825	P0733945	DISINFECTANT	55.99	223.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023825	P0733945	NON-ACID DISINFECTANT	50.40	223.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023825	P0733945	TOILET TISSUE	69.34	223.37
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023941	P0734273	FOAM CRANBERRY HAND SOAP	95.28	164.62
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	023941	P0734273	TOILET TISSUE	69.34	164.62

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	021417	P0734375	LIQUID SOAP	13.55	216.39
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	021417	P0734375	DISINFECTANT	50.40	216.39
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	021417	P0734375	TOILET TISSUE	53.50	216.39
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	021417	P0734375	LEMON	9.95	216.39
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP	021417	P0734375	ECONOMY BOX WHITE 800/CS	88.99	216.39
V0074730	BLACK HILLS CHEMICAL	0101-0205-4264	AP	024812	P0735080	AIR FRESHENER	66.00	90.79
V0074730	BLACK HILLS CHEMICAL	0101-0205-4264	AP	024812	P0735080	URINAL SCREEN	19.80	90.79
V0074730	BLACK HILLS CHEMICAL	0101-0205-4264	AP	024812	P0735080	TOILET BRUSH	4.99	90.79
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							4,265.97	4,265.97
V0075510	BLACK HILLS DOOR	0616-7103-4252	AP	40007	P0727517	ROLLING STEEL DOOR REPAIR	1,408.00	1,408.00
V0075510	BLACK HILLS DOOR	0606-2073-4252	AP	51008	P0733324	JETWAY 6 DOOR REPAIRS	139.50	139.50
V0075510	BLACK HILLS DOOR	0606-2073-4252	AP	27699	P0733569	UNITED BAGGAGE MAKE-UP O/H	345.60	345.60
Vendor: V0075510 BLACK HILLS DOOR SYSTEMS Total:							1,893.10	1,893.10
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) JIM ACKERMAN	75.95	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) RICK BIRNBAUM	123.75	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) WES CARR	98.85	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) JIM GALBRAITH	93.90	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) BILL GUST	107.35	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) JULIE HARLEY	88.95	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) TOM KITTOCK	93.90	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) JEFF LENARDS	75.40	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) DAVE LUCAS	82.45	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) MIKE MILLER	92.45	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) DON SCHOON	162.65	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 4) TIM WEBER	85.40	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) DEAN HARTFORD	107.35	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SHIRTS 5) JIM HERRON	107.35	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) CHERYL FISCHER	89.75	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) BRUCE FISK	82.45	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) TYLER FODE	75.95	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) DAVE GABERT	79.95	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) BRENDY LEIBY	123.80	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) RANDY PEACOCK	86.45	2,605.75

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) CHIP PETRIK	88.95	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) LANY REBER	82.45	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) GARY VOLLMER	100.85	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) BUD WILCOX	79.95	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) KELLY WILKINS	102.85	2,605.75
V0075670	BLACK HILLS	0602-7012-4263	AP	31503	P0731936	SHIRTS 5) TODD MARTIN	125.75	2,605.75
V0075670	BLACK HILLS	0602-7013-4263	AP	31503	P0731936	SHIRTS 2) JOHN WAGNER	45.90	2,605.75
V0075670	BLACK HILLS	0602-7011-4263	AP	31503	P0731936	SCREEN CHARGE	45.00	2,605.75
V0075670	BLACK HILLS	0618-0890-4263	AP	31653	P0734432	SHIRT LOGO	10.00	40.00
V0075670	BLACK HILLS	0618-0890-4263	AP	31653	P0734432	SHIRT LOGO	10.00	40.00
V0075670	BLACK HILLS	0618-0890-4263	AP	31653	P0734432	SHIRT LOGO	10.00	40.00
V0075670	BLACK HILLS	0618-0890-4263	AP	31653	P0734432	SHIRT LOGO	10.00	40.00
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>2,645.75</u>	<u>2,645.75</u>
V0076915	BLACK HILLS	0101-0101-4263	AP	15592	P0734368	BHHB MEMBERSHIP MEETING -	15.00	15.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>15.00</u>	<u>15.00</u>
V0077200	BLACK HILLS MAZE	0101-0601-4225	AP	07/18/11	P0733701	ADMISSION FOR SUMMER	90.00	90.00
V0077200	BLACK HILLS MAZE	0101-0601-4225	AP	06/20/11	P0733702	ADMISSION FOR SUMMER	75.00	75.00
Vendor: V0077200 BLACK HILLS MAZE Total:							<u>165.00</u>	<u>165.00</u>
V0078490	BLACK HILLS POWER &	0602-0932-4381/0878-093	AP	2472672567	P0734771	WTP10-878 CANYON LAKE DRIVE	3,760.23	3,760.23
V0078490	BLACK HILLS POWER &	0505-8911-4371/1390-891	AP	99996557	P0734994	DR04-1390 KNOLLWOOD	3,114.29	3,114.29
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12208699 96	16.30	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22	P0735507	3772762464 12489031 268	30.79	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12807293 138	19.83	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12808415 244	28.77	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22	P0735507	3772762464 12607513 0	8.20	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12489052 91	15.87	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12286730 134	19.49	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22	P0735507	3772762464 12605824 149	20.76	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/22	P0735507	3772762464 12627983 0	8.20	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12806692 222	26.92	15,013.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/19	P0735507	3772762464 12520478 65	13.69	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12768084 1424	184.06	15,013.59

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12769990 686	90.30	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12286732 83	20.60	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12806767 3	11.35	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12808592 2	11.24	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12766984 1240	152.06	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12424682 3352	388.01	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12766556 3180	344.38	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12424684 1899	235.14	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12766554 1745	201.70	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12767019 120	24.87	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12776207 7040	820.67	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12767020 1360	164.18	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12766893 5900	729.71	15,013.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/19	P0735507	3772762464 12775345 39840	3,984.16	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19	P0735507	3772762464 12806366 27	14.12	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19	P0735507	3772762464 12766268 320	37.46	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19	P0735507	3772762464 12775688 3240	839.79	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19	P0735507	3772762464 12766299 16800	1,426.98	15,013.59
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	08/19	P0735507	3772762464 12775345 13280	1,328.05	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/19	P0735507	3772762464 12766481 257	40.71	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22	P0735507	3772762464 12427318 101	22.67	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/24	P0735507	3772762464 116695 48000	3,639.92	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/24	P0735507	3772762464 NONE PRORATED	9.62	15,013.59
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22	P0735507	3772762464 12775425 80	45.35	15,013.59
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	08/24	P0735507	3772762464 NONE PRORATED	15.56	15,013.59
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/22	P0735507	3772762464 12282121 1	11.11	15,013.59
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/19	P0735507	3772762464 1238351 0	11.00	15,013.59
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	08/24	P0735648	4862595430 127591953 2735	334.76	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/23	P0735648	4862595430 12227597 128	18.99	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/23	P0735648	4862595430 12208013 103	16.89	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/25	P0735648	4862595430 12730858 183	23.62	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/24	P0735648	4862595430 12570113 0	8.20	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/24	P0735648	4862595430 12808410 131	19.24	28,938.34
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/24	P0735648	4862595430 12489034 0	8.20	28,938.34

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/24	P0735648	4862595430 12311932 16320	1,330.08	28,938.34
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/24	P0735648	4862595430 12228064 4440	525.49	28,938.34
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/25	P0735648	4862595430 NONE PRORATED	9.62	28,938.34
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/25	P0735648	4862595430 NONE PRORATED	20.51	28,938.34
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/24	P0735648	4862595430 12432726 17400	1,853.32	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/24	P0735648	4862595430 12761169 1618	197.21	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/24	P0735648	4862595430 12761170 680	89.61	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25	P0735648	4862595430 NONE PRORATED	40.95	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/24	P0735648	4862595430 12769465 1479	176.81	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25	P0735648	4862595430 12770379 75	16.32	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/25	P0735648	4862595430 NONE PRORATED	22.45	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/23	P0735648	4862595430 12761122 89	21.29	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12766483 39840	3,246.95	28,938.34
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/24	P0735648	4862595430 12806211 28	14.24	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12153846 30	14.47	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12154242 156	29.03	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12764104 41	15.74	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12311924 80840	6,155.95	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12766544 503	69.15	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12227247 134300	10,329.51	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12766541 523	71.46	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12311933 1440	599.31	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12302299 240	64.90	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12760084 25	21.32	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12227183 480	261.25	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12311926 10440	2,553.64	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12153657 32	14.70	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12227182 0	16.50	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12761349 0	11.00	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0735648	4862595430 12311925 1360	330.77	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12225884 25	18.14	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12324929 0	16.50	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/25	P0735648	4862595430 NONE PRORATED	9.62	28,938.34
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/24	P0735648	4862595430 12766322 71	22.06	28,938.34

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/23	P0735648	4862595430 12766532 1267	157.35	28,938.34
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/23	P0735648	4862595430 12764090 570	76.89	28,938.34
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/25	P0735648	4862595430 12302721 2	11.24	28,938.34
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/23	P0735648	4862595430 12806165 441	61.98	28,938.34
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/23	P0735648	4862595430 12806164 1	11.11	28,938.34
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29	P0735655	5317547020 12228099 20	13.31	118.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29	P0735655	1999720940 12393538 6	11.69	118.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	08/29	P0735655	4383420493 12329188 400	93.68	118.68
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	50,945.13
V0081310	BLACK HILLS TENT &	0775-4134-4253	AP	0092127	P0731458	VELCRO/REPAIR ICE ARENA	398.00	398.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	398.00
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	27521	P0734004	WINDOW CLEANING - OUT - JULY	370.00	370.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	370.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	26668	P0734177	Mowing and debris clean up @ 2	300.00	300.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	10003	P0735071	Mowing at 2106 Elmhurst	150.00	150.00
Vendor: V0082250 BLACK HILLS WORKSHOP							Total:	450.00
V0082835	BOB'S AUTO BODY	0604-7073-4530	AP	313549	P0731108	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0082835 BOB'S AUTO BODY							Total:	25.00
V0084456	BOHNE, RANDY	0602-7011-4530	AP	08-05-11	P0734661	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0084456 BOHNE, RANDY							Total:	75.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	902730671	P0731697	CORR COST 4 TO 20 MA	24.34	865.99
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	902730671	P0731697	CORR COST 4 TO 20 MA	24.33	865.99
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	902730671	P0731697	CORR COST 4 TO 20 MA	24.33	865.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	902736010	P0731697	CREDIT TRANSMATION 334A	-24.34	865.99
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	902736010	P0731697	CREDIT TRANSMATION 334A	-24.33	865.99
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	902736010	P0731697	CREDIT TRANSMATION 334A	-24.33	865.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	902730671	P0731697	4 TO 20 MA	288.67	865.99
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	902730671	P0731697	4 TO 20 MA	288.66	865.99
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	902730671	P0731697	4 TO 20 MA	288.66	865.99
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902689367	P0733120	BALLAST	16.84	16.84
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902702449	P0733271	1" CONDUIT, COUPLINGS, PVC	6.14	6.14

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902682584	P0733290	LIMIT SWITCH STANDARD	218.16	245.33
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902682584	P0733290	LEVER	27.17	245.33
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	902632629	P0733377	VT -RE1LCDH VTAC9 (AIR	328.00	328.00
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902632638	P0733378	PADLOCKING COVER (COVERS	448.80	448.80
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902671392	P0733379	ELEMENTS	72.50	284.00
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902671392	P0733379	CIRCUIT BOARD	211.50	284.00
V0087400	BORDER STATES ELECTRIC	0602-7014-4257	AP	902715214	P0733451	FIXTURE	35.00	35.00
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	902694879	P0733549	TEST LEAD SET	59.10	59.10
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	1/2 IN CONDUIT	266.00	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	CONDUIT STRAP	1.40	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	CONDUIT BODY	9.79	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	CONDUIT BODY COVER	2.64	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	GASKET	2.85	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	#10 THHN WIRE	375.00	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	ZINC MEYER HUB	8.89	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	MALE UNION	12.77	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	MACHINE SCREW	6.00	693.88
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	902734715	P0733806	ROUND OFF	8.54	693.88
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902741473	P0734032	PIV VALVE ELECTRICAL REPAIR	16.15	16.15
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902702481	P0734645	1" COUPLING	0.39	1.01
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	902702481	P0734645	1" PVC	0.62	1.01
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	902794104	P0734748	HEAT SHRINK TUBE	51.30	51.30
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	CCB 1G RT BLANK COVER	15.41	199.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	HC402 3/4 COMP COND CONN	59.57	199.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	451 YELLOW WING CONNECTOR	10.16	199.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	RB121 3/4 X 1/2 RED BUSH	10.50	199.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	5580 1/2 STR OVAL CORD CONN	46.08	199.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902780576	P0734816	IH3-1-LM 1G RT BOX 3 1/2 HUBS	57.80	199.52
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	902788522	P0734955	LOCKOUT TAG 50)	121.84	121.84
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>3,372.90</u>	<u>3,372.90</u>
V0087425	BORDERS INC	0101-0609-4346	AP	IN63101982	P0730814	PROCESSING	13.49	106.07
V0087425	BORDERS INC	0101-0609-4341	AP	IN63101982	P0730814	BOOKS/ON CD	92.58	106.07
V0087425	BORDERS INC	0101-0609-4341	AP	IN65463986	P0731359	BOOKS/ON CD	84.75	84.75

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0087425	BORDERS INC	0101-0609-4341	AP	IN64643142	P0731360	BOOKS/ON CD	36.74	50.23	
V0087425	BORDERS INC	0101-0609-4346	AP	IN64643142	P0731360	DVD	13.49	50.23	
V0087425	BORDERS INC	0101-0609-4341	AP	IN66680542	P0732153	BOOKS/ON CD	92.73	92.73	
V0087425	BORDERS INC	0101-0609-4341	AP	IN67154066	P0732607	BOOKS/ON CD	37.55	49.24	
V0087425	BORDERS INC	0101-0609-4346	AP	IN67154066	P0732607	DVD	11.69	49.24	
Vendor: V0087425 BORDERS INC							Total:	<u>383.02</u>	<u>383.02</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87272667	P0733914	GLUCOMETERS	227.97	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87268646	P0733914	EMS DISPOSABLES	51.35	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87268645	P0733914	EMS DISPOSABLES	3.69	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87267530	P0733914	EMS DISPOSABLES	1,740.80	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87272668	P0733914	EMS DISPOSABLES	484.30	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87272306	P0733914	EMS DISPOSABLES	48.86	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87271381	P0733914	EMS DISPOSABLES	1,595.94	4,152.91	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87276767	P0734433	EMS DISPOSABLES	187.50	187.50	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>4,340.41</u>	<u>4,340.41</u>
V0089426	BOYER TRUCK PARTS	0615-7102-4253	AP	122701SF	P0733942	CORR FREIGHT	7.20	49.92	
V0089426	BOYER TRUCK PARTS	0615-7102-4253	AP	122701SF	P0733942	110 CBL ASSY	42.72	49.92	
Vendor: V0089426 BOYER TRUCK PARTS							Total:	<u>49.92</u>	<u>49.92</u>
V0096150	BRODART COMPANY	0101-0609-4293	AP	M59304	P0720129	SERVICE MAY THROUGH JULY	1,449.00	1,449.00	
Vendor: V0096150 BRODART COMPANY							Total:	<u>1,449.00</u>	<u>1,449.00</u>
V0100100	BROWN'S REPAIR	0775-4134-4253	AP	31150	P0733574	WEED EATER REPAIRS	47.87	47.87	
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	31657	P0735051	mulch blade/adaptor	26.62	26.62	
Vendor: V0100100 BROWN'S REPAIR							Total:	<u>74.49</u>	<u>74.49</u>
V0106545	BUCKLEY, CONNIE	0606-2073-4264	AP	0235373	P0733419	SETS ANTIBACTERIAL CLOTHS	154.95	154.95	
Vendor: V0106545 BUCKLEY, CONNIE							Total:	<u>154.95</u>	<u>154.95</u>
V0114251	BURCKHARD, DEB	0101-0601-4269	AP	07/24/11	P0733697	REIMBURSEMENT FOR SUPPLIES	243.04	243.04	
V0114251	BURCKHARD, DEB	0101-0601-4269	AP	07/06/11	P0733698	REIMBURSEMENT FOR SUPPLIES	232.80	232.80	
Vendor: V0114251 BURCKHARD, DEB							Total:	<u>475.84</u>	<u>475.84</u>
V0114751	BURGER KING	0604-7073-4530	AP	313621	P0731424	REFUND FOR OVERPAYMENT -	25.00	25.00	
Vendor: V0114751 BURGER KING							Total:	<u>25.00</u>	<u>25.00</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 608843	P0734118	SS10-1919 RAPID CITY INFLOW AN	49,403.85	49,403.85
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 595387	P0734199	WTP10-1858 JACKSON SPRINGS	9,537.00	66,759.00
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 595387	P0734199	WTP10-1858 JACKSON SPRINGS	57,222.00	66,759.00
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083	AP 589308	P0734200	WRF10-1883 WRF PRIMARY	3,210.00	3,210.00
Vendor: V0118000 BURNS & MCDONNELL						Total:	119,372.85
V0124450	CABELAS INC	0604-7072-4263	AP 009579374	P0733219	TURNER, TREVOR * IK901852	35.97	73.91
V0124450	CABELAS INC	0604-7072-4263	AP 009579374	P0733219	TURNER, TREVOR * MO900009	26.99	73.91
V0124450	CABELAS INC	0604-7072-4263	AP 009579374	P0733219	S&H	10.95	73.91
Vendor: V0124450 CABELAS INC						Total:	73.91
V0128667	CANFIELD, NADINE T	0602-7011-4530	AP 08/02/11	P0734950	WATER CONSV REBATE TOILET	50.00	50.00
Vendor: V0128667 CANFIELD, NADINE T						Total:	50.00
V0128724	CANYON LAKE AUTO CARE	0604-7073-4530	AP 313635	P0731147	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0128724 CANYON LAKE AUTO CARE						Total:	25.00
V0129095	CAREER LEARNING	0101-0101-4225	AP 177403	P0734594	CLERICAL ASSESSMENT -	135.00	135.00
Vendor: V0129095 CAREER LEARNING CENTER						Total:	135.00
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP 2590291634	P0733931	CREDIT CORE RTN	-12.00	89.30
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590291023	P0734063	CREDIT CORE	-12.00	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590291012	P0734063	CREDIT CORE	-12.00	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590291023	P0734063	CORR COST CORE	12.00	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590291318	P0734070	CREDIT RTN MARINE BATTERY	-114.52	343.56
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP 2590290554	P0734263	CORR TAX	33.75	596.24
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP 2590292764	P0734263	CREDIT TAX	-33.75	596.24
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590275003	P0734801	CORR CORE COST	12.00	85.94
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590275003	P0734801	CREDIT CORE	-12.00	85.94
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590287321	P0733182	OIL & AIR FILTERS/CAR 13	7.73	30.82
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590287398	P0733182	OIL & AIR FILTERS/FR3	23.09	30.82
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP 2590291611	P0733600	LIGHTS	34.10	34.10
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590291484	P0733685	FUEL FILTERS	144.28	551.13
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP 2590291395	P0733685	SUCTION GUN, FUEL FILTERS	406.85	551.13
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590290386	P0733690	OIL & AIR FILTERS/B1	25.82	42.08
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP 2590290547	P0733690	WINDOW WASHER FLUID/STOCK	16.26	42.08
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP 2590291220	P0733877	TRUCK REPAIRS	11.79	11.79

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590291634	P0733931	AUTO BATTERY	101.30	89.30
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP		P0733931	CORE RETURN CREDIT -12.0	0.00	89.30
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590291023	P0734063	BATTERY UNIT 020	109.81	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590291006	P0734063	BATTERY UNIT 103	14.91	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590291000	P0734063	BATTERY UNIT 024	98.40	211.12
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590291312	P0734070	MARINE BATT UNIT 088	458.08	343.56
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590290554	P0734263	22TN FLOOR JACK	596.24	596.24
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590291691	P0734429	10/30 MOTOR OIL FOR SUPPLY STO	51.00	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590291602	P0734429	AIR AND OIL FILTERS FOR CAR 15	12.58	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590291632	P0734429	AIR AND OIL FILTERS FOR BRUSH	12.56	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590291690	P0734429	AIR AND OIL FILTERS AND BRAKE	18.82	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590290861	P0734429	AIR AND OIL FILTERS FOR BRUSH	80.05	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590290972	P0734429	AIR AND OIL FILTERS FOR BRUSH	16.13	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590290860	P0734429	AIR FILTER FOR MAINTENANCE 2	31.22	273.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590290973	P0734429	10/30 MOTOR OIL FOR SUPPLY STO	51.00	273.36
V0131400	CARQUEST AUTO PARTS	0101-0205-4269	AP	2590292822	P0734442	ANTI-FREEZE, FOR USE IN DEICIN	20.88	20.88
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590292912	P0734569	OIL FILTER	12.40	55.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590292912	P0734569	SILICONE	31.36	55.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590292912	P0734569	SILICONE	11.74	55.50
V0131400	CARQUEST AUTO PARTS	0602-7013-4251	AP	2590292240	P0734651	RBR W320	22.25	22.25
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590275003	P0734801	BATTERY UNIT 100	85.94	85.94
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590293164	P0734805	HOSE CLAMPS	7.45	7.45
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590293260	P0735083	SPEED HD FAN S045	46.07	46.07
Vendor: V0131400 CARQUEST AUTO PARTS Total:							2,421.59	2,421.59
V0133257	CASEY'S AUTO RENTAL	0604-7073-4530	AP	313627	P0731321	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0133257 CASEY'S AUTO RENTAL Total:							25.00	25.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1213011122	P0734059	CREDIT CHECK	45.00	46.25
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1213011122	P0734059	RECOVERY FEE	1.25	46.25
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	1213006753	P0734202	MEMBERSHIPS 073111	12.00	12.00
Vendor: V0121553 CBCINNOVIS INC Total:							58.25	58.25
V0133305	CENEX LAND OF LAKES	0616-7103-4253	AP	0001973	P0733917	CORR DELIVERY CHARGE	24.00	190.40
V0133305	CENEX LAND OF LAKES	0616-7103-4253	AP	0001973	P0733917	PROPANE	166.40	190.40

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001980	P0733933	PROPANE	124.80	142.80
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001980	P0733933	DELIVERY	18.00	142.80
Vendor: V0133305 CENEX LAND OF LAKES Total:							<u>333.20</u>	<u>333.20</u>
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	940280	P0732154	BOOKS/ON CD	170.76	170.76
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	943045	P0732605	BOOKS/ON CD	22.17	22.17
Vendor: V0133410 CENTER POINT LARGE PRINT Total:							<u>192.93</u>	<u>192.93</u>
V0133890	CENTRAL STATES WIRE	0616-7103-4269	AP	128716	P0731842	CORR COST	-978.40	8,805.60
V0133890	CENTRAL STATES WIRE	0616-7103-4269	AP	128716	P0731842	2000LBS 11 GAGE GALV HT	9,784.00	8,805.60
Vendor: V0133890 CENTRAL STATES WIRE Total:							<u>8,805.60</u>	<u>8,805.60</u>
V0134268	CENTURY BUSINESS	0101-0111-4261	AP	85456	P0734721	MONTHLY MAINT AGREEMENT	66.89	66.89
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>66.89</u>	<u>66.89</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	5744533 08/13/11	P0734842	08/13 SVC CHRGS	50.45	50.45
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300 08/13/11	P0734843	08/13 SVC CHRGS	107.93	107.93
Vendor: V0134679 CENTURYLINK Total:							<u>158.38</u>	<u>158.38</u>
V0135979	CHAMPION WATER	0602-7011-4264	AP	3474	P0734647	SALT 50 LBS 50) WELL 12	338.50	338.50
Vendor: V0135979 CHAMPION WATER SYSTEMS Total:							<u>338.50</u>	<u>338.50</u>
V0136015	CHAMPLAIN PLANNING	0101-0204-4261	AP	30066	P0734795	HOUSING FOR ALL - BOOK	19.50	19.50
Vendor: V0136015 CHAMPLAIN PLANNING PRESS Total:							<u>19.50</u>	<u>19.50</u>
V0136040	CHAPMAN, GRETA	0996-0971-4270	AP	051711-071411	P0733318	LUNCH FOR STAFF ORIENTATION	27.00	81.00
V0136040	CHAPMAN, GRETA	0996-0971-4270	AP	051711-071411	P0733318	LUNCH FOR JOINT USE	18.00	81.00
V0136040	CHAPMAN, GRETA	0996-0971-4270	AP	051711-071411	P0733318	LUNCH FOR STAFF ORIENTATION	27.00	81.00
V0136040	CHAPMAN, GRETA	0996-0971-4270	AP	051711-071411	P0733318	LUNCH FOR STAT LIBRARY	9.00	81.00
Vendor: V0136040 CHAPMAN, GRETA Total:							<u>81.00</u>	<u>81.00</u>
V0137079	CHINA LUCK	0604-7073-4530	AP	313554	P0731149	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0137079 CHINA LUCK Total:							<u>25.00</u>	<u>25.00</u>
V0137080	CHINA PANTRY	0604-7073-4530	AP	314000	P0731909	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0137080 CHINA PANTRY Total:							<u>25.00</u>	<u>25.00</u>
V0137240	CHRIS SUPPLY COMPANY	0996-0971-4261	AP	627105	P0728722	PATCH CABLE - LONGER PHONE	9.50	9.50
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	630053	P0731141	patch cable	18.00	18.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	630009	P0731232	BATTERY 6)	11.28	11.28
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP	630377	P0731602	PATCH	13.05	13.05
V0137240	CHRIS SUPPLY COMPANY	0101-0101-4295	AP	630087	P0731675	250GB SATA 600, 7200 RPM HD	68.97	208.38
V0137240	CHRIS SUPPLY COMPANY	0101-0101-4295	AP	630378	P0731675	2TB WD Caviar Green Internal H	139.41	208.38
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	630677	P0731728	PATCH CBL CAT5E BLUE 5FT	4.20	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	630677	P0731728	PATCH CBL CAT 5E BLUE 10 FT	7.20	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	630677	P0731728	[ATCJ CB; CAT5E B;IE 7FT	8.10	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	630677	P0731728	PATCH CBL CAT5E BLUE 14FT	4.80	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	630677	P0731728	PATCH CBL CAT5E BLUE 25 FT	9.50	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4265	AP	630677	P0731728	3AAA 6 LED HEADLIGHT	17.49	51.29
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	630376	P0732352	Face Plat in Conference Room	3.89	3.89
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	630222	P0732800	700 VA UPS	229.00	229.00
V0137240	CHRIS SUPPLY COMPANY	0101-0601-4257	AP	630507	P0733095	FUSES	6.50	6.50
V0137240	CHRIS SUPPLY COMPANY	0777-0914-4257	AP	630847	P0733191	BACK UP POWER SUPPLY	679.00	679.00
V0137240	CHRIS SUPPLY COMPANY	0777-0914-4257	AP	630846	P0733192	BACK UP POWER SUPPLY	679.00	679.00
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4269	AP	631938	P0733244	WEATHER RADIOS	143.85	153.45
V0137240	CHRIS SUPPLY COMPANY	0775-4132-4269	AP	631938	P0733244	AA ALKALINE BATTERIES	9.60	153.45
V0137240	CHRIS SUPPLY COMPANY	0775-4133-4253	AP	632448	P0733245	22/2 STRANDED SHIELD/MIC LINE	228.00	228.00
V0137240	CHRIS SUPPLY COMPANY	0606-2073-4257	AP	631678	P0733325	JETWAY 6 ELEC PARTS	16.58	16.58
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	631573	P0733682	YELLOW PELICAN CASE/WILLETT	170.95	186.05
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	631827	P0733682	3V LITHIUM BATTERY FOR DIXON	2.15	186.05
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4265	AP	631827	P0733682	VEH PHONE CHARGER/BEHLINGS	12.95	186.05
V0137240	CHRIS SUPPLY COMPANY	0775-4134-4253	AP	632331	P0733747	BATTERIES/BLEACHER REPAIR	71.00	71.00
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	632462	P0734097	CONN .066 SCOTCHLOK 2 OR 3	14.00	20.42
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	632462	P0734097	PATCH CBL CAT5E BLUE 3 FT	6.42	20.42
V0137240	CHRIS SUPPLY COMPANY	0606-2073-4257	AP	632281	P0734112	JETWAY END PLATES	15.62	15.62
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>2,600.01</u>	<u>2,600.01</u>
V0138810	CIT TECHNOLOGY	0775-0917-4281	AP	19759511	P0733592	PHONE SERVICES	2,209.18	2,209.18
Vendor: V0138810 CIT TECHNOLOGY FINANCING Total:							<u>2,209.18</u>	<u>2,209.18</u>
V0139120	CITY OF RAPID CITY	0606-2073-4225	AP	129	P0733565	JUL'11 LEO CHECKPOINT	9,719.48	9,719.48
V0139120	CITY OF RAPID CITY	0604-7073-4530	AP	314957	P0733983	REFUND FOR OVERPAYMENT - 322	25.00	25.00
V0139120	CITY OF RAPID CITY	0101-0618-4242	AP	33631	P0734011	AUGUST RENT	1,200.00	1,200.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139120 CITY OF RAPID CITY						Total:	<u>10,944.48</u>
							<u>10,944.48</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP 07/31/11	P0734024	CREDIT CARD FEES	728.98	728.98
Vendor: V0139594 CITY OF RAPID CITY - POOLS						Total:	<u>728.98</u>
							<u>728.98</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 07/31/11	P0733855	CREDIT CARD FEES-MERCURY	3,926.83	4,316.75
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 07/31/11	P0733855	CREDIT CARD FEES-MERCURY	389.92	4,316.75
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	<u>4,316.75</u>
							<u>4,316.75</u>
V0139603	CITY OF RAPID	0505-8915-4225/1954-891	AP 32661	P0734134	FD11-1954 FIRE STATION #5 SPRI	229.88	229.88
Vendor: V0139603 CITY OF RAPID						Total:	<u>229.88</u>
							<u>229.88</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 08/08-12/2011	P0735387	ADJ	-0.39	903.07
V0139602	CITY OF RAPID	0101-0706-4261	AP 08/08-12/2011	P0735387	POSTAGE	140.15	903.07
V0139602	CITY OF RAPID	0101-0711-4261	AP 08/08-12/2011	P0735387	POSTAGE	28.15	903.07
V0139602	CITY OF RAPID	0101-0201-4261	AP 08/08-12/2011	P0735387	POSTAGE	19.42	903.07
V0139602	CITY OF RAPID	0101-0202-4261	AP 08/08-12/2011	P0735387	POSTAGE	2.12	903.07
V0139602	CITY OF RAPID	0101-0204-4261	AP 08/08-12/2011	P0735387	POSTAGE	17.56	903.07
V0139602	CITY OF RAPID	0101-0601-4261	AP 08/08-12/2011	P0735387	POSTAGE	1.24	903.07
V0139602	CITY OF RAPID	0101-0607-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.82	903.07
V0139602	CITY OF RAPID	0101-0612-4261	AP 08/08-12/2011	P0735387	POSTAGE	5.79	903.07
V0139602	CITY OF RAPID	0101-0618-4261	AP 08/08-12/2011	P0735387	POSTAGE	5.72	903.07
V0139602	CITY OF RAPID	0607-0860-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.41	903.07
V0139602	CITY OF RAPID	0610-0870-4261	AP 08/08-12/2011	P0735387	POSTAGE	67.46	903.07
V0139602	CITY OF RAPID	0606-2073-4261	AP 08/08-12/2011	P0735387	POSTAGE	13.48	903.07
V0139602	CITY OF RAPID	0602-7014-4261	AP 08/08-12/2011	P0735387	POSTAGE	331.87	903.07
V0139602	CITY OF RAPID	0604-7072-4261	AP 08/08-12/2011	P0735387	POSTAGE	9.68	903.07
V0139602	CITY OF RAPID	0612-7101-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.83	903.07
V0139602	CITY OF RAPID	0615-7102-4261	AP 08/08-12/2011	P0735387	POSTAGE	2.08	903.07
V0139602	CITY OF RAPID	0616-7103-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.41	903.07
V0139602	CITY OF RAPID	0101-0708-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.41	903.07
V0139602	CITY OF RAPID	0618-0890-4261	AP 08/08-12/2011	P0735387	POSTAGE	182.09	903.07
V0139602	CITY OF RAPID	0101-0620-4261	AP 08/08-12/2011	P0735387	POSTAGE	0.41	903.07
V0139602	CITY OF RAPID	0793-0968-4261	AP 08/08-12/2011	P0735387	POSTAGE	1.24	903.07
V0139602	CITY OF RAPID	0101-6021-4261	AP 08/08-12/2011	P0735387	POSTAGE	6.21	903.07
V0139602	CITY OF RAPID	0101-6022-4261	AP 08/08-12/2011	P0735387	POSTAGE	39.79	903.07

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/08-12/2011	P0735387	POSTAGE	6.44	903.07
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/08-12/2011	P0735387	POSTAGE	7.01	903.07
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/08-12/2011	P0735387	POSTAGE	10.18	903.07
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/08-12/2011	P0735387	POSTAGE	2.49	903.07
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/15-19/2011	P0735389	POSTAGE	40.57	1,088.81
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/15-19/2011	P0735389	POSTAGE	6.88	1,088.81
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/15-19/2011	P0735389	POSTAGE	5.31	1,088.81
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/15-19/2011	P0735389	POSTAGE	220.18	1,088.81
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/15-19/2011	P0735389	POSTAGE	1.68	1,088.81
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/15-19/2011	P0735389	POSTAGE	55.99	1,088.81
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/15-19/2011	P0735389	POSTAGE	32.48	1,088.81
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/15-19/2011	P0735389	POSTAGE	38.79	1,088.81
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/15-19/2011	P0735389	POSTAGE	14.17	1,088.81
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/15-19/2011	P0735389	POSTAGE	82.34	1,088.81
V0139602	CITY OF RAPID	0101-0607-4261	AP	08/15-19/2011	P0735389	POSTAGE	4.14	1,088.81
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/15-19/2011	P0735389	POSTAGE	2.48	1,088.81
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/15-19/2011	P0735389	POSTAGE	0.54	1,088.81
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/15-19/2011	P0735389	POSTAGE	2.49	1,088.81
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/15-19/2011	P0735389	POSTAGE	48.40	1,088.81
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/15-19/2011	P0735389	POSTAGE	9.29	1,088.81
V0139602	CITY OF RAPID	0613-0604-4261	AP	08/15-19/2011	P0735389	POSTAGE	7.45	1,088.81
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/15-19/2011	P0735389	POSTAGE	235.18	1,088.81
V0139602	CITY OF RAPID	0612-7101-4261	AP	08/15-19/2011	P0735389	POSTAGE	23.18	1,088.81
V0139602	CITY OF RAPID	0615-7102-4261	AP	08/15-19/2011	P0735389	POSTAGE	24.68	1,088.81
V0139602	CITY OF RAPID	0616-7103-4261	AP	08/15-19/2011	P0735389	POSTAGE	23.60	1,088.81
V0139602	CITY OF RAPID	0101-0708-4261	AP	08/15-19/2011	P0735389	POSTAGE	1.24	1,088.81
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/15-19/2011	P0735389	POSTAGE	204.38	1,088.81
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/15-19/2011	P0735389	POSTAGE	3.37	1,088.81
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/22-26/2011	P0735390	POSTAGE	9.63	945.15
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/22-26/2011	P0735390	POSTAGE	4.74	945.15
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/22-26/2011	P0735390	POSTAGE	54.75	945.15
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/22-26/2011	P0735390	POSTAGE	6.23	945.15
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/22-26/2011	P0735390	POSTAGE	35.73	945.15
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/22-26/2011	P0735390	POSTAGE	25.25	945.15

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/22-26/2011	P0735390	POSTAGE	39.64	945.15	
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/22-26/2011	P0735390	POSTAGE	8.16	945.15	
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/22-26/2011	P0735390	POSTAGE	15.76	945.15	
V0139602	CITY OF RAPID	0101-0607-4261	AP	08/22-26/2011	P0735390	POSTAGE	2.48	945.15	
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/22-26/2011	P0735390	POSTAGE	11.60	945.15	
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/22-26/2011	P0735390	POSTAGE	0.83	945.15	
V0139602	CITY OF RAPID	0101-0707-4261	AP	08/22-26/2011	P0735390	POSTAGE	3.08	945.15	
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/22-26/2011	P0735390	POSTAGE	41.81	945.15	
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/22-26/2011	P0735390	POSTAGE	13.78	945.15	
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/22-26/2011	P0735390	POSTAGE	71.72	945.15	
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/22-26/2011	P0735390	POSTAGE	3.46	945.15	
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/22-26/2011	P0735390	POSTAGE	332.65	945.15	
V0139602	CITY OF RAPID	0615-7102-4261	AP	08/22-26/2011	P0735390	POSTAGE	0.83	945.15	
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/22-26/2011	P0735390	POSTAGE	250.17	945.15	
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/22-26/2011	P0735390	POSTAGE	2.91	945.15	
V0139602	CITY OF RAPID	0793-0968-4261	AP	08/22-26/2011	P0735390	POSTAGE	9.94	945.15	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,937.03	2,937.03
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 1314668	356.53	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 67590265	413.86	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 68883660	4,159.99	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 1626862	261.32	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 58800662	687.43	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733247	WATER BILLING/METER 59497408	533.57	6,412.70	
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	07/18/11	P0733481	WATER BILLING/METER 1344987	1,637.81	1,637.81	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	07/18/11	P0733861	00210750 3	50.04	50.04	
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	07/18/11	P0733865	00293050 154	974.41	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	07/18/11	P0733865	00306656 160	508.65	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	07/18/11	P0733865	00046350 5	58.36	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	07/18/11	P0733865	00280780 15	105.01	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	07/18/11	P0733865	00280780 8	52.50	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	07/18/11	P0733865	00280780 8	52.50	1,751.43	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	07/18/11	P0734022	09005975 90	350.86	2,906.28	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/27/11	P0734022	00271299 669	2,555.42	2,906.28	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/25/11	P0734037	00275020 18	216.92	639.90
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	07/25/11	P0734037	00275022 0	145.57	639.90
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	07/27/11	P0734037	00271297 27	213.45	639.90
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	07/25/11	P0734037	09005375 0	63.96	639.90
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/08/11	P0734038	00630050 0	33.61	33.61
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	07/29	P0734605	04008000 21	185.52	185.52
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>13,617.29</u>	<u>13,617.29</u>
V0145999	CLASSIC CARWASH	0604-7073-4530	AP	313616	P0731422	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0145999 CLASSIC CARWASH Total:							<u>25.00</u>	<u>25.00</u>
V0149805	COINMACH CORP	0604-7073-4530	AP	314853	P0733175	REFUND FOR OVERPAYMENT - 18	25.00	25.00
Vendor: V0149805 COINMACH CORP Total:							<u>25.00</u>	<u>25.00</u>
V0152010	COMMISSION	0101-0201-4225	AP	INV04778	P0734824	ANNUAL CONTINUATION FEE	3,915.00	3,915.00
Vendor: V0152010 COMMISSION ACCREDITATION Total:							<u>3,915.00</u>	<u>3,915.00</u>
V0152593	COMMUNITY	0604-7073-4530	AP	315176	P0733808	REFUND FOR OVERPAYMENT - 16	25.00	25.00
Vendor: V0152593 COMMUNITY ALTERNATIVES Total:							<u>25.00</u>	<u>25.00</u>
V0155560	CONRAD'S BIG C ELECTRIC	0613-0604-4257	AP	23131	P0733954	MATERIAL CHARGES	108.62	383.03
V0155560	CONRAD'S BIG C ELECTRIC	0613-0604-4257	AP	23131	P0733954	REPAIR BAD UNDERGROUND	266.75	383.03
V0155560	CONRAD'S BIG C ELECTRIC	0613-0604-4257	AP	23131	P0733954	EXCISE TAX	7.66	383.03
Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:							<u>383.03</u>	<u>383.03</u>
V0155561	CONRAD'S BIG C SIGNS	0775-4137-4257	AP	23229	P0733669	REPAIRS/NEON TIMELINE STRIP	125.00	125.00
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>125.00</u>	<u>125.00</u>
V0157670	CONTINENTAL SAFETY	0101-9202-4253	AP	418281	P0734565	CALIBRATION GAS/HAZMAT	230.12	230.12
Vendor: V0157670 CONTINENTAL SAFETY Total:							<u>230.12</u>	<u>230.12</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	177639	P0732778	EARPLUGS	35.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177650	P0732797	MAGGARD, JERRY - RAINCOAT	25.00	57.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177650	P0732797	MAGGARD, JERRY - RAIN PANTS	25.00	57.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177650	P0732797	MAGGARD, JERRY - HOOD	7.50	57.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177635	P0732803	RAINCOAT (TREVOR)	25.00	485.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177635	P0732803	RAINPANTS (TREVOR)	25.00	485.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	177635	P0732803	HIPBOOTS (TREVOR)	60.00	485.50

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 177635	P0732803	RAIN HOOD (TREVOR)	7.50	485.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4269	AP 177635	P0732803	EAR PLUGS (SHOP STOCK)	80.00	485.50
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4269	AP 177635	P0732803	WORK GLOVES (SHOP STOCK)	288.00	485.50
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP 177712	P0732818	RESPIRATORS	17.10	17.10
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP 177792	P0733201	RUBBER GLOVES, DUST MASKS	67.20	67.20
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP 177968	P0734078	cable/clamps/thimbles/shackles	410.40	410.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 178022	P0734105	LUMBER CRAYON	10.32	12.07
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 178022	P0734105	WOOD SHIM	1.75	12.07
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 178113	P0734339	gloves/stock	4.00	4.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:						<u>1,088.77</u>	<u>1,088.77</u>
V0164030	COPY COUNTRY INC.	0505-8910-4225/0878-891	AP 283702	P0734621	SUPPLIES/DESIGN	5.00	5.00
V0164030	COPY COUNTRY INC.	0505-8910-4225/1679-891	AP 283703	P0734993	DR07-1679 FRONTIER PLACE	392.70	392.70
Vendor: V0164030 COPY COUNTRY INC. Total:						<u>397.70</u>	<u>397.70</u>
V0164150	CORLEY GASKET CORP	0602-7014-4269	AP 0003989IN	P0734282	GASKETS 2,000)	125.34	125.34
Vendor: V0164150 CORLEY GASKET CORP Total:						<u>125.34</u>	<u>125.34</u>
V0176513	CRAWFORD, THOMAS	0602-7011-4530	AP 08/08/11	P0735085	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0176513 CRAWFORD, THOMAS Total:						<u>75.00</u>	<u>75.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 07/2011	P0734283	COLLECTION FEES	318.40	318.40
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:						<u>318.40</u>	<u>318.40</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01572914900	P0731034	AEL LIGHT FIXTURE, I-90 & ELK	393.40	393.40
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01573061000	P0733499	flex connectors/ballart/pan he	128.82	128.82
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01573074000	P0733709	LU1000 LAMP	314.94	314.94
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01573045900	P0734089	5 lamps/volleyball court	92.15	92.15
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:						<u>929.31</u>	<u>929.31</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2583	P0732355	Abatement. Mowing @ 2611 Mt. M	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2587	P0733269	Mow/trim and debris removal @	265.00	265.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2586	P0733270	Mowing @ 4209 W. St. Patrick S	240.00	240.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2590	P0733278	Mow/trim @ 624 Kathryn	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2591	P0733292	Mowing @ 101 Quincy.	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2593	P0733293	Mowing of boulevard @ 1113 St.	50.00	50.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2592	P0733294	Mowing @ 403 Columbus	140.00	140.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2594	P0733490	Mowing @ 1614 Sheridan Lake Rd	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2686	P0734144	Mow/trim @ 222 Campbell.	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2691	P0734178	Mowing and trim @ 1007 Halley	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2692	P0734179	Mowing, trim, & debris @ 1019	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2689	P0734180	Mow and trim @ 1020 Haines	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2690	P0734185	Debris removal at 639 Halley.	255.00	255.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2688	P0734186	Mow/trim and debris removal at	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2693	P0734826	Debris removal @ 927 Blaine.	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2694	P0734827	Mow/trim @ 1114 Racine St.	125.00	125.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2695	P0734828	Mowing @ 3412 W. Main St.	95.00	95.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2696	P0734829	Mowing @ 3416 W. Main St.	40.00	40.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2697	P0734921	Trimming and removal of branch	185.00	185.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2698	P0734922	Mowing tall weeds and grass @	120.00	120.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>2,805.00</u>	<u>2,805.00</u>
V0180375	CROSSROADS AUTO BODY	0604-7073-4530	AP	313628	P0731320	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0180375 CROSSROADS AUTO BODY INC Total:							<u>25.00</u>	<u>25.00</u>
V0180580	CROUSE-HINDS AIRPORT	0606-2076-4269	AP	911241470	P0733558	WINDCONES RNWY 14/32	804.00	1,780.58
V0180580	CROUSE-HINDS AIRPORT	0606-2076-4269	AP	911241470	P0733558	WINDCONE RNWY 5/23	378.00	1,780.58
V0180580	CROUSE-HINDS AIRPORT	0606-2073-4257	AP	911241470	P0733558	JETWAY CIRCUIT BOARD (SPARE)	575.80	1,780.58
V0180580	CROUSE-HINDS AIRPORT	0606-2076-4269	AP	911241470	P0733558	FREIGHT CHGS	22.78	1,780.58
Vendor: V0180580 CROUSE-HINDS AIRPORT Total:							<u>1,780.58</u>	<u>1,780.58</u>
V0182145	CRUM ELECTRIC	0604-7072-4269	AP		P0726994	CORR 120V SENSOR	-61.60	471.30
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	123391100	P0726994	MISC ELECTRICAL PARTS	532.90	471.30
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124388500	P0730849	WEDGE	228.00	236.75
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	124388500	P0730849	FREIGHT	8.75	236.75
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	124670800	P0733264	ISOLATORS	450.80	450.80
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	124801700	P0733326	GRND CLAMPS/WIRE WINDCONES	61.69	61.69
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	124857000	P0733453	MOTOR STARTER REDROCKS	1,546.83	1,546.83
V0182145	CRUM ELECTRIC	0606-2073-4257	AP	125222100	P0733570	TERM BLKS JETWAY 6	91.61	91.61
V0182145	CRUM ELECTRIC	0606-2073-4257	AP	125222300	P0734111	30MM STAT JETWAY 6	88.84	88.84
V0182145	CRUM ELECTRIC	0101-0612-4269	AP	125317400	P0734274	TIMER FOR SWIM CENTER	152.95	160.80
V0182145	CRUM ELECTRIC	0101-0612-4269	AP	125317400	P0734274	FREIGHT OUT	7.85	160.80

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0182145	CRUM ELECTRIC	0101-0202-4264	AP	125179000	P0734474	LIGHT BULBS FOR DEPARTMENT	225.09	225.09
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	125873100	P0734959	PHOTO CONTROL	8.27	8.27
Vendor: V0182145 CRUM ELECTRIC							Total:	3,341.98
V0185556	D&F TRUCK & AUTO	0604-7073-4530	AP	313633	P0731118	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0185556 D&F TRUCK & AUTO ELECTRIC							Total:	25.00
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP	42510	P0733386	SODA	81.00	162.00
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP	42510	P0733386	SODA	81.00	162.00
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP	43046	P0733387	SODA	94.50	189.00
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP	43046	P0733387	SODA	94.50	189.00
V0185568	D&M AG SUPPLY INC	0101-0616-4269	AP	43278	P0733642	SODA	94.50	189.00
V0185568	D&M AG SUPPLY INC	0101-0615-4269	AP	43278	P0733642	SODA	94.50	189.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	540.00
V0186390	DAHLBLDG LLC	0604-0833-4380/1817-083	AP	1500003 072811	P0734772	ST10-1817 DWNTWN IMPROV 6TH	560.00	1,734.68
V0186390	DAHLBLDG LLC	0604-0833-4380/1817-083	AP	1500003 072811	P0734772	ST10-1817 DOWNTOWN	1,174.68	1,734.68
Vendor: V0186390 DAHLBLDG LLC							Total:	1,734.68
V0188080	DAKOTA	0101-0401-4253	AP	0009026	P0733308	BAT TEE S044	5.60	5.60
V0188080	DAKOTA	0602-7012-4251	AP	8940	P0733454	SOLENOID, BEARINGS, BUSHING	89.17	89.17
V0188080	DAKOTA	0613-0604-4253	AP	9022	P0733955	CONTACT	4.01	50.67
V0188080	DAKOTA	0613-0604-4253	AP	9022	P0733955	CONTACT	4.01	50.67
V0188080	DAKOTA	0613-0604-4253	AP	9022	P0733955	PLUNGER	10.30	50.67
V0188080	DAKOTA	0613-0604-4253	AP	9022	P0733955	REBUILD STARTER LABOR	28.60	50.67
V0188080	DAKOTA	0613-0604-4253	AP	9022	P0733955	SUPPLIES	3.75	50.67
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	CLUTCH	24.90	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	BEARING	9.32	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	BEARING	9.30	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	PLUNGER	7.80	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	CONTACT	4.01	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	CONTACT	4.01	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	SUPPLIES	3.75	91.69
V0188080	DAKOTA	0613-0604-4253	AP	8985	P0733956	HOUR LABOR	28.60	91.69
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	237.13
V0188470	DAKOTA	0604-7073-4530	AP	313631	P0731117	REFUND FOR OVERPAYMENT	25.00	25.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0188470	DAKOTA	0101-0201-4251	AP	31891	P0734062	TOUCH UP PAINT UNIT 067	6.47	6.47
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP							Total:	31.47
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN203862	P0730979	CORR-COST	-0.01	908.42
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP	IN203862	P0730979	C220 & C360 BASE RATE CHARGE 0	816.50	908.42
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN203862	P0730979	C220 COLOR COPIES	12.10	908.42
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN203862	P0730979	C360 COLOR COPIES	79.83	908.42
V0188480	DAKOTA BUSINESS	0606-2073-4253	AP	IN204791	P0733328	JUL'11 BIZHUB COPIER MAINT	219.93	219.93
V0188480	DAKOTA BUSINESS	0101-0711-4261	AP	IN204821	P0733429	Quaterly copy overage charges,	16.67	16.67
V0188480	DAKOTA BUSINESS	0101-0711-4261	AP	IN204824	P0733430	Quaterly copy charges,08/01/20	60.26	60.26
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN205444	P0733593	toner cartridge for printer	189.35	189.35
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN204789	P0733636	copier maintenance fee	55.09	55.09
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN204788	P0733957	AUG 2011 SERVICE CONTRACT	79.00	79.00
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN204953	P0733979	COPIER MAINTENANCE FOR AUG -	138.00	138.00
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP	IN205428	P0734084	PHONE LINE REPAIR	50.00	50.00
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN205622	P0734350	cemetery copier maintenance	8.07	8.07
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN206051	P0734439	3x5 Ruled Index Cards	1.20	1.20
V0188480	DAKOTA BUSINESS	0101-0108-4261	AP	IN206052	P0734580	CLASSIFICATION FOLDERS	50.25	50.25
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN205277	P0734585	KONICA BIZHUB MAINTENANCE	91.67	91.67
V0188480	DAKOTA BUSINESS	0101-0618-4253	AP	IN205816	P0734672	MOVE OFFICE LINE	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	0.09	521.23
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	33.16	521.23
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	161.95	521.23
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	244.65	521.23
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	9.29	521.23
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	67.65	521.23
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	3.88	521.23
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	0.47	521.23
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN205276	P0734764	SHARP MX2300 COLOR COPIER	0.09	521.23
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	1.13	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	87.21	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	404.44	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	276.82	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	3.48	781.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN205275	P0734765	SHARP MX700 BW COPIER AUG11	7.92	781.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>3,220.14</u>	<u>3,220.14</u>
V0189250	DAKOTA FENCE CO	0101-0205-4269	AP	436829	P0733544	IN-STREET PEDESTRIAN SIGN	770.49	810.19
V0189250	DAKOTA FENCE CO	0101-0205-4269	AP	436829	P0733544	BOLT	18.36	810.19
V0189250	DAKOTA FENCE CO	0101-0205-4269	AP	436829	P0733544	SHIPPING	21.34	810.19
V0189250	DAKOTA FENCE CO	0101-0607-4259	AP	145017	P0734340	1 pair bench legs	391.00	391.00
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>1,201.19</u>	<u>1,201.19</u>
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6087993	P0733768	EATON MOTOR	550.40	563.14
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6087993	P0733768	FREIGHT	12.74	563.14
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6087994	P0733769	CROSSOVER RELIEF BLOCK	183.40	191.34
V0189506	DAKOTA FLUID POWER	0615-7102-4253	AP	6087994	P0733769	FREIGHT	7.94	191.34
Vendor: V0189506 DAKOTA FLUID POWER Total:							<u>754.48</u>	<u>754.48</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP	IN07181102	P0732897	LEASE BIZHUB200 AUGUST	275.49	275.49
Vendor: V0189940 DAKOTA LEASING COMPANY Total:							<u>275.49</u>	<u>275.49</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1320	P0734154	GOLD MONTHLY HOSTING	49.95	107.40
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1320	P0734154	BRONZE MONTHLY HOSTING	13.95	107.40
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1320	P0734154	MEDIA RE-ENCODING	43.50	107.40
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>107.40</u>	<u>107.40</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1648	P0733280	PACKING KIT	60.50	168.00
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1648	P0733280	SEAT KIT	75.00	168.00
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1648	P0733280	LABOR, REBUILD PUMP	32.50	168.00
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1647	P0733281	LABOR, REBUILD PUMP	32.50	123.25
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1647	P0733281	PACKING KIT	90.75	123.25
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1651	P0733766	HIGH PRESSURE NIPPLE	15.40	15.40
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>306.65</u>	<u>306.65</u>
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	6944088	P0727951	CORR COST FIXTURES	-4.00	314.39
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	6925834	P0727951	CREDIT FIXTURE F BAY & FLUOR	-219.87	314.39
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	6854243	P0723029	1C102548876 FIXTURE	4,384.80	5,145.80
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	6854243	P0723029	1C102548877	133.40	5,145.80
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	6854243	P0723029	GEF54WT5850ECO LAMP	627.60	5,145.80
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	6944088	P0727951	FIXTURES	475.50	314.39

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	6915857	P0727951	LAMPS	62.76	314.39
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP	6974637	P0732807	6" FEMALE ADAPTER, GLUE,	41.76	41.76
V0191920	DAKOTA SUPPLY GROUP	0604-7071-4255	AP	6979105	P0733302	10" RESTRAINING GLANDS	860.58	860.58
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7001377	P0734654	CURB BOX, EXT, BOTTOM 623 E CE	60.90	60.90
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7003122	P0734655	CURB BOX, TOP, BOTTOM 603	60.90	60.90
V0191920	DAKOTA SUPPLY GROUP	0101-0603-4255	AP	6895561	P0735146	vacbrkr repair kit	91.65	91.65
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>6,575.98</u>	<u>6,575.98</u>
V0192065	DAKOTA TRANSITIONAL	0604-7073-4530	AP	313615	P0731395	REFUND FOR OVERPAYMENT - 183	25.00	25.00
Vendor: V0192065 DAKOTA TRANSITIONAL Total:							<u>25.00</u>	<u>25.00</u>
V0193600	DAKOTALAND AUTOGLASS	0604-7073-4530	AP	313545	P0731113	REFUND FOR OVERPAYMENT	25.00	25.00
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP	4694222	P0734470	REPLACE WINDSHIELD ON CAR 3	170.00	170.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:							<u>195.00</u>	<u>195.00</u>
V0195200	DALY, TIM	0101-0202-4270	AP	06/13/11	P0734449	MEALS-NEW MEXICO CO FIRE	64.00	64.00
Vendor: V0195200 DALY, TIM Total:							<u>64.00</u>	<u>64.00</u>
V0197145	DAVE'S AUTO REPAIR	0604-7073-4530	AP	313624	P0731453	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0197145 DAVE'S AUTO REPAIR Total:							<u>25.00</u>	<u>25.00</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J148907	P0733958	SHIPPING	20.56	501.41
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J148907	P0733958	WING ARM	480.85	501.41
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J148957	P0734235	SPANNER	24.78	34.59
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J148957	P0734235	SHIPPING	9.81	34.59
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27989	P0734262	SEAL	2.68	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27953	P0734262	ROLLER SHAFT	39.26	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27953	P0734262	BEARINGS	16.28	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27954	P0734262	SEAL	2.92	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27954	P0734262	SEAL RING	3.45	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27876	P0734262	SPACER	8.34	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27876	P0734262	CLAMP	12.83	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27876	P0734262	HINGE	83.68	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27953	P0734262	SHIPPING	6.91	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27954	P0734262	SHIPPING	13.12	219.09
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27876	P0734262	SHIPPING	29.62	219.09
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI28100	P0735062	US Washers	10.88	10.88

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0197405	DAVIS SUN TURF	Total:	<u>765.97</u>	<u>765.97</u>
V0199280	DAY TIMERS INC	0604-7072-4261	AP 60027243	P0733291	BACK, RON - 2012 APPOINTMENT	35.99	44.98
V0199280	DAY TIMERS INC	0604-7072-4261	AP 60027243	P0733291	S&H	8.99	44.98
			Vendor: V0199280	DAY TIMERS INC	Total:	<u>44.98</u>	<u>44.98</u>
V0199949	DEADWOOD AVE. U-HAUL	0604-7073-4530	AP 313999	P0731912	REFUND FOR OVERPAYMENT	25.00	25.00
			Vendor: V0199949	DEADWOOD AVE. U-HAUL	Total:	<u>25.00</u>	<u>25.00</u>
V0199970	DEAN FOODS NC INC	0101-0615-4520	AP 91923649	P0733645	ICE CREAM BARS	260.69	782.08
V0199970	DEAN FOODS NC INC	0101-0616-4520	AP 91923649	P0733645	ICE CREAM BARS	260.69	782.08
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91923649	P0733645	ICE CREAM BARS	260.70	782.08
			Vendor: V0199970	DEAN FOODS NC INC	Total:	<u>782.08</u>	<u>782.08</u>
V0200495	DEMCO INC	0996-0971-4261	AP 4257307	P0728469	SHELF STOPPER	104.79	122.46
V0200495	DEMCO INC	0996-0971-4261	AP 4257307	P0728469	WHITE LABELS FOR SINGLE	13.31	122.46
V0200495	DEMCO INC	0996-0971-4261	AP 4257307	P0728469	SINGLE INDEX LABEL	4.36	122.46
			Vendor: V0200495	DEMCO INC	Total:	<u>122.46</u>	<u>122.46</u>
V0202805	DIAMOND VOGEL PAINT	0101-0609-4265	AP 775114512	P0728121	SANDING BLOCK FINE	1.14	18.28
V0202805	DIAMOND VOGEL PAINT	0101-0609-4264	AP 775114512	P0728121	CRAWFORDS INT/EXT SPCK	9.29	18.28
V0202805	DIAMOND VOGEL PAINT	0101-0609-4265	AP 775114512	P0728121	FLEX PUTTY KNIFE 3"	4.49	18.28
V0202805	DIAMOND VOGEL PAINT	0101-0609-4265	AP 775114512	P0728121	FLEX PUTTY KNIFE 1.5"	3.36	18.28
V0202805	DIAMOND VOGEL PAINT	0101-0609-4261	AP 775114865	P0729469	POLY BRUSH, TOUCH UP BRUSH	15.15	15.15
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775115245	P0730645	BLUE PAINT	208.70	208.70
V0202805	DIAMOND VOGEL PAINT	0606-2076-4253	AP 775115497	P0732053	PAINT SPRAYER TIPS (RNWY	45.90	45.90
			Vendor: V0202805	DIAMOND VOGEL PAINT CTR	Total:	<u>288.03</u>	<u>288.03</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 89958	P0734670	CORR TAX EXEMPT	-1.40	23.35
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 89846	P0734015	LOF,REPLACED BOTH	226.34	495.34
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 89880	P0734015	LOF SP2	211.72	495.34
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 88915	P0734015	REPLACE WIPER BLADES SP6	55.00	495.34
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 156884	P0734015	BULB	2.28	495.34
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 89958	P0734670	REPLACED SENSOR,REPLACED	24.75	23.35
			Vendor: V0208210	DODGE TOWN INC.	Total:	<u>518.69</u>	<u>518.69</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 100742	P0731981	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 100742	P0731981	FREIGHT	2.00	16.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	98743	P0731986	PIZZA LARGE	7.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	98743	P0731986	DELIVERY CHARGE	2.00	9.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	99745	P0732080	PIZZAS LARGE	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	99745	P0732080	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0615-4520	AP	102473	P0733948	11 PIZZAS FOR GUARD GAMES	79.00	79.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	<u>134.00</u>	<u>134.00</u>
V0209560	DOOR SECURITY	0606-2076-4269	AP	9419	P0733559	ISO PROX ARFLD SECURITY	2,520.00	2,520.00	
V0209560	DOOR SECURITY	0775-4132-4225	AP	9372	P0733878	TROUBLESHOOT SECURITY/BAD	181.32	181.32	
Vendor: V0209560 DOOR SECURITY PRODUCTS							Total:	<u>2,701.32</u>	<u>2,701.32</u>
V0209865	DORSEY & WHITNEY	0604-0833-4225	AP	1743791	P0734844	2009 DRINKING WTR SRF LOAN	2,655.87	2,655.87	
Vendor: V0209865 DORSEY & WHITNEY							Total:	<u>2,655.87</u>	<u>2,655.87</u>
V0210585	DOYLE CONCRETE, LOREN	0604-7073-4530	AP	314391	P0732743	REFUND FOR OVERPAYMENT - 202	25.00	25.00	
Vendor: V0210585 DOYLE CONCRETE, LOREN							Total:	<u>25.00</u>	<u>25.00</u>
V0211242	DREAM DESIGN	0604-0834-4223/1831-083	AP	1108128	P0733801	SS09-1831 HEIGHTS DRIVE SANITA	9,501.70	9,501.70	
V0211242	DREAM DESIGN	0604-0833-4223/1852-083	AP	1108130	P0733802	SS10-1852 RAPID CREEK TRUNK SE	3,057.80	3,057.80	
V0211242	DREAM DESIGN	0602-0934-4223/1898-093	AP	1108132	P0734115	W10-1898 NORTHRIDGE WATER	17,101.45	17,101.45	
Vendor: V0211242 DREAM DESIGN							Total:	<u>29,660.95</u>	<u>29,660.95</u>
V0216754	DUPONT, ALICEN	0602-7011-4530	AP	08/15/11	P0735089	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0216754 DUPONT, ALICEN							Total:	<u>125.00</u>	<u>125.00</u>
V0221455	E & J SPECIALTIES INC	0101-0609-4261	AP	848129	P0732045	MAGNET NAME BADGE	12.00	12.00	
Vendor: V0221455 E & J SPECIALTIES INC							Total:	<u>12.00</u>	<u>12.00</u>
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	ADJ	-733.40	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267169	P0733959	BEER FOR RESALE	793.40	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267169	P0733959	CREDIT-BEER	-60.00	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	ADJ-	-264.65	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267671	P0733959	BEER FOR RESALE	414.65	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267671	P0733959	CREDIT-BEER	-150.00	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	ADJ-	-738.25	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	268028	P0733959	BEER FOR RESALE	858.25	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	268028	P0733959	CREDIT-BEER	-120.00	1,862.30	
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267668	P0734219	CREDIT-BEER	-131.90	308.25	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	268757	P0734219	BEER FOR RESALE	414.55	308.25
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	268757	P0734219	CREDIT-BEER	-30.00	308.25
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0734219	ADJ	-384.55	308.25
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	267668	P0734219	BEER FOR RESALE	55.60	308.25
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	BEER FOR RESALE	733.40	1,862.30
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0125670	P0733959	BEER FOR RESALE	126.00	1,862.30
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	BEER FOR RESALE	264.65	1,862.30
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0733959	BEER FOR RESALE	738.25	1,862.30
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0734219	BEER FOR RESALE	384.55	308.25
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>2,170.55</u>	<u>2,170.55</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0733960	ADJ-	-59.30	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740561617	P0733960	BREAD FOR RESALE	72.01	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740561617	P0733960	CREDIT-BREAD	-12.71	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0733960	ADJ-	-52.26	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740561314	P0733960	BREAD FOR RESALE	66.82	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740561314	P0733960	CREDIT-BREAD	-14.56	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0734220	ADJ	-60.82	80.72
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562319	P0734220	BREAD FOR RESALE	69.78	80.72
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562319	P0734220	CREDIT-BREAD	-8.96	80.72
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740561414	P0733960	BREAD FOR RESALE	29.85	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0733960	BREAD FOR RESALE	59.30	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0733960	BREAD FOR RESALE	52.26	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562022	P0733960	BREAD FOR RESALE	112.69	254.10
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0734220	BREAD FOR RESALE	60.82	80.72
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562118	P0734220	BREAD FOR RESALE	19.90	80.72
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562510	P0734236	FOOD FOR RESALE	31.04	31.04
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>365.86</u>	<u>365.86</u>
V0222350	EASTMAN SOUND & MUSIC	0775-4133-4225	AP	30459	P0733248	MONTHLY SERVICE	55.00	55.00
Vendor: V0222350 EASTMAN SOUND & MUSIC Total:							<u>55.00</u>	<u>55.00</u>
V0222379	EASYPERMIT POSTAGE	0101-0609-4261	AP	071011	P0732158	PURCHASE POWER	1,103.26	1,103.26
Vendor: V0222379 EASYPERMIT POSTAGE Total:							<u>1,103.26</u>	<u>1,103.26</u>
V0223746	ECHO RIDGE	0604-7073-4530	AP	313614	P0731423	REFUND FOR OVERPAYMENT - 210	25.00	25.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0223746	ECHO RIDGE	Total:	<u>25.00</u>	<u>25.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1212130054	P0733309	CREDIT-RTN CARTRIDGE	-56.18	117.74
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1212090045	P0733209	FUEL FILTER S044	17.25	17.25
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1212130045	P0733309	CARTRIDGE S044	56.18	117.74
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1212130055	P0733309	DRYER CARTRIDGE S044	38.58	117.74
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1212130066	P0733309	FILTER-STOCK	79.16	117.74
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1212270014	P0734902	CV KIT	80.83	80.83
			Vendor: V0225660	EDDIES TRUCK SALES &	Total:	<u>215.82</u>	<u>215.82</u>
V0229232	EL RANCHITO	0604-7073-4530	AP 315374	P0734440	REFUND FOR OVERPAYMENT - 38	25.00	25.00
			Vendor: V0229232	EL RANCHITO	Total:	<u>25.00</u>	<u>25.00</u>
V0231880	ELKS THEATRE	0615-7102-4225	AP 07-11	P0733782	JULY ON SCREEN ADVERTISING	150.00	150.00
			Vendor: V0231880	ELKS THEATRE	Total:	<u>150.00</u>	<u>150.00</u>
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 112745	P0733501	FREIGHT	25.00	599.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 112745	P0733501	CRAWLER REPAIR	574.00	599.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4253	AP 112745	P0733501	S&H ADDITIONAL	0.00	599.00
			Vendor: V0232010	ELLIOT EQUIPMENT CO	Total:	<u>599.00</u>	<u>599.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP 1388163	P0734465	EMS DISPOSABLES	134.87	134.87
			Vendor: V0232330	EMERGENCY MEDICAL	Total:	<u>134.87</u>	<u>134.87</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP 310770168	P0727921	Cocompost Metals June 2011	140.00	140.00
V0232737	ENERGY LABORATORIES	0606-2073-4225	AP 310870011	P0734045	JUL'11 DELTA POTABLE WTR SFTY	12.50	12.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 310870059	P0734422	EFFLUENT NITRATE TESTING AUG	18.00	18.00
			Vendor: V0232737	ENERGY LABORATORIES INC	Total:	<u>170.50</u>	<u>170.50</u>
V0233811	ENGLISH, GARY	0606-2076-4263	AP 08/09/11	P0734113	BLK WRK SHIRTS - G.ENGLISH	53.97	53.97
			Vendor: V0233811	ENGLISH, GARY	Total:	<u>53.97</u>	<u>53.97</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP 0073334IN	P0734083	BADGES	254.73	835.68
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP 0073271IN	P0734083	SGT BADGES	580.95	835.68
			Vendor: V0234045	ENTENMANN-ROVIN CO	Total:	<u>835.68</u>	<u>835.68</u>
V0234800	EQUIPMENT SERVICE	0606-2073-4225	AP 46145	P0733888	ICE MACHINE INSTALL	866.53	866.53
			Vendor: V0234800	EQUIPMENT SERVICE	Total:	<u>866.53</u>	<u>866.53</u>

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0236659	EVANCED SOLUTIONS INC	0101-0609-4225	AP 7348	P0730978	ONE YEAR MAINTENANCE FOR	792.00	1,584.00
V0236659	EVANCED SOLUTIONS INC	0101-0609-4225	AP 7348	P0730978	ONE YEAR MAINTENANCE FOR	792.00	1,584.00
Vendor: V0236659 EVANCED SOLUTIONS INC Total:						<u>1,584.00</u>	<u>1,584.00</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 2	P0733541	DR05-1483 GOOD SAMARITAN	8,113.78	13,040.01
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 2	P0733541	DR05-1483 GOOD SAMARITAN	4,926.23	13,040.01
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 3	P0733800	DR05-1483 GOOD SAMARITAN	5,125.37	13,567.15
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 3	P0733800	DR05-1483 GOOD SAMARITAN	8,441.78	13,567.15
Vendor: V0236662 EVANGELICAL LUTHERAN Total:						<u>26,607.16</u>	<u>26,607.16</u>
V0235700	EVANS PLUNGE INC	0101-0601-4225	AP 11718	P0733982	ADMISSIONS FOR SUMMER	120.00	120.00
Vendor: V0235700 EVANS PLUNGE INC Total:						<u>120.00</u>	<u>120.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4463100	P0733718	CORR-TAPE	-1.80	48.59
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP C4452180	P0734341	CREDIT-INK	-90.05	-29.29
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	P0734341	CORR-COST	-13.69	-29.29
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP C4403220	P0734341	CREDIT-INK	-13.69	-29.29
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP C4448250	P0734412	CREDIT-RTN GOE CERT	-52.00	758.00
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4462920	P0734448	ADJ	-37.92	187.31
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4462923	P0734448	CORR-STICK PENS	37.92	187.31
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4463100	P0733718	TAPE	45.49	48.59
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4463100	P0733718	LETTER OPENERS	4.90	48.59
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4461961	P0733961	TIME CARDS	32.20	77.17
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4461961	P0733961	PENS	8.99	77.17
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4461960	P0733961	PENS	8.99	77.17
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4461960	P0733961	POST ITS	8.99	77.17
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP 4463410	P0733961	PAPER	18.00	77.17
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4464360	P0734033	POST IT NOTES	7.99	7.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4463480	P0734076	FOLDERS	39.95	39.95
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4461480	P0734341	ink cartridges	45.38	-29.29
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP 4461481	P0734341	ink cartridges	29.07	-29.29
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	P0734341	ink cartridge	13.69	-29.29
V0237350	EVERGREEN OFFICE	0101-0201-4269	AP 525339	P0734412	CONFERENCE TABLE	810.00	758.00
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4463120	P0734448	AVERY LABELS - LAB	29.99	187.31
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4462920	P0734448	LEAD PENCIL REFILS - LAB	9.90	187.31

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4462920	P0734448	STICK PENS - LAB	56.88	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462921	P0734448	LEGAL PAD 5X7	12.99	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462921	P0734448	LEGAL PAD LETTER	19.99	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462922	P0734448	HI-LIGHTERS	7.00	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462921	P0734448	POST IT FLAGS	7.58	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462924	P0734448	POP UP NOTES	19.99	187.31	
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4462921	P0734448	POP UP NOTES	22.99	187.31	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456550	P0734462	40000 INTERIOR FOLDERS	99.45	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456550	P0734462	4152X2BGR 2" HANGING LETTER	69.93	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456550	P0734462	4152X2RED 2" HANGING LETTER	69.93	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456551	P0734462	64096 HANGING LETTER FOLDER	359.85	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456551	P0734462	64098 HANGING LETTER FOLDER	344.85	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456550	P0734462	14033 CLASSIFICATION FOLDERS	123.98	1,191.97	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4456550	P0734462	14202 CLASSIFCIATION FOLDERS	123.98	1,191.97	
Vendor: V0237350 EVERGREEN OFFICE							Total:	2,281.69	2,281.69
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	169774	P0734664	R/R BROKEN HANGERS CV1	52.09	52.09	
Vendor: V0240175 EXHAUST PROS OF RC INC.							Total:	52.09	52.09
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP		P0734714	ADJ	-99.18	99.18	
V0246282	FAMILY THRIFT CENTER	0101-0106-4263	AP	100 (08-18-11)	P0734714	PARTY SUPPLIES	73.02	99.18	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	100 (08-18-11)	P0734714	PARTY SUPPLIES	26.16	99.18	
V0246282	FAMILY THRIFT CENTER	0604-7073-4530	AP	313790	P0731572	REFUND FOR OVERPAYMENT - 19	25.00	25.00	
V0246282	FAMILY THRIFT CENTER	0101-6021-4269	AP	47 (08-17-11)	P0734452	HAND SANITIZER	16.38	16.38	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	100 (08-18-11)	P0734714	Party supplies for Jason's goi	99.18	99.18	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	140.56	140.56
V0246280	FAMILY THRIFT CTR-EAST	0604-7073-4530	AP	313958	P0731770	REFUND FOR OVERPAYMENT - 224	25.00	25.00	
V0246280	FAMILY THRIFT CTR-EAST	0606-2073-4264	AP	196 08/09/11	P0734042	ROLL-UP HOSES MAIN TERM	28.50	28.50	
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	53.50	53.50
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	294 (08-11-11)	P0734221	CORR-TAX EXEMPT	-0.26	27.43	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	294 (08-11-11)	P0734221	CORR-TAX EXEMPT	-0.13	27.43	
V0246281	FAMILY THRIFT CTR-WEST	0604-7073-4530	AP	314864	P0733805	REFUND FOR OVERPAYMENT	25.00	25.00	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	680 (08-02-11)	P0733964	GARBAGE BAGS	8.67	97.42	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	680 (08-02-11)	P0733964	GARBAGE BAGS	4.99	97.42	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4261	AP	221 (07-28-11)	P0733964	PENS	1.29	97.42
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4261	AP	221 (07-28-11)	P0733964	PENS	1.99	97.42
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	221 (07-28-11)	P0733964	FOOD FOR RESALE	24.25	97.42
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	161 (08-01-11)	P0733964	FOOD FOR RESALE	15.56	97.42
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	83 (08-04-11)	P0733964	FOOD FOR RESALE	40.67	97.42
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	294 (08-11-11)	P0734221	FOOD FOR RESALE	6.96	27.43
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	295 (08-11-11)	P0734221	FOOD FOR RESALE	20.86	27.43
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	83 (08-14-11)	P0734237	FOOD FOR RESALE	54.53	54.53
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>204.38</u>	<u>204.38</u>
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55221667	P0733370	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55221667	P0733370	SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	55221718	P0733655	MEDIUM ROAST COFFEE	240.30	240.30
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55221716	P0733965	COFFEE FOR RESALE	198.57	198.57
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>554.03</u>	<u>554.03</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16757	P0734387	CORR-COST	-0.01	5.52
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP	SDRA16477	P0729738	CONNECTIONS	16.27	16.27
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP177387	P0732634	DRILL BIT INDEX	99.99	99.99
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP177703	P0732931	hardware	39.58	39.58
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRAP177735	P0733012	IMPACT WRENCH	249.99	293.37
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP177735	P0733012	DUCT TAPE ROLL	35.32	293.37
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP177735	P0733012	SHIPPING	8.04	293.37
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRAP177735	P0733012	ROUND OFF	0.02	293.37
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA16562	P0733267	NUTS, WASHERS 1/2" STAINLESS	35.94	35.94
V0248950	FASTENAL COMPANY, THE	0602-7012-4269	AP	SDRA16551	P0733298	GRINDING WHEELS	47.07	47.07
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA16372	P0733310	ROD, NUT, NYLOCKS-PLOWS	459.94	459.94
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA16425	P0733311	ROD, NUT, NYLOCK-PLOWS	399.51	399.51
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP177820	P0733357	nuts&bolts	78.06	78.06
V0248950	FASTENAL COMPANY, THE	0602-7012-4251	AP	SDRAP177637	P0733455	CONNECTIONS W319	2.54	2.54
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP177941	P0733456	CONNECTIONS	52.51	52.51
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP177985	P0733550	CONNECTIONS	152.69	152.69
V0248950	FASTENAL COMPANY, THE	0775-4134-4252	AP	SDRAP177042	P0733575	PORTABLE WALL	22.19	22.19
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP178004	P0733621	CONNECTIONS	14.73	14.73
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA16098	P0733924	SPAS 3/8 S25S	13.23	13.23

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA16849	P0733929	WASHER, 1/2" STAINLESS	19.48	19.48
V0248950	FASTENAL COMPANY, THE	0613-0604-4269	AP	SDRA16777	P0733966	BOLTS	14.52	14.52
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA16910	P0734124	BOLT, 3/8 X 4-1/2, STAINLESS	75.08	79.88
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA16910	P0734124	FREIGHT	4.80	79.88
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA16660	P0734363	STOCK -BKH15 MAG SFTY	111.41	115.21
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA16660	P0734363	SHIPPING	3.80	115.21
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	HCS 1/2-13X 2	10.11	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	HCS 3/8-16X1 1/2	11.57	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	3/8 USS F/W	3.38	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	3/8-16 NYLOCK	4.31	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	1/2-13 NYLOCK	4.96	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16431	P0734383	1/2 USS F/W	3.67	38.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16757	P0734387	1/2-13 NYLOCK	1.59	5.52
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16757	P0734387	CB 1/2-13X1 1/2	3.94	5.52
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16571	P0734392	BR BALL DB 1/4 X 1/4	12.61	35.10
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16571	P0734392	BR BNCN DB 3/8 X 1/4	22.49	35.10
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16784	P0734393	1/2 SPLIT L/W	0.24	2.31
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16784	P0734393	1/2 USS F/W	0.59	2.31
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16784	P0734393	HCS 1/2-13X1 1/4	1.48	2.31
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA16773	P0734445	12X1.25 BOLT	8.40	10.91
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA16773	P0734445	5/16X1/4X1.625 BOLT	2.49	10.91
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA16773	P0734445	ROUND OFF	0.02	10.91
Vendor: V0248950 FASTENAL COMPANY, THE Total:							2,048.55	2,048.55
V0240520	FBI NAA-NORTHWEST	0101-0201-4292	AP	2011	P0721787	MEMBERSHIP VLIAGER	75.00	75.00
Vendor: V0240520 FBI NAA-NORTHWEST CHAPTER Total:							75.00	75.00
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	758275322	P0733733	797342807850,CHARGES	9.14	27.59
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	758275322	P0733733	844763319619,CHARGES	18.45	27.59
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	757438487	P0734085	SHIPPING	533.31	533.31
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759022032	P0734173	795024636840,CHARGES	14.71	348.22
V0249445	FEDERAL EXPRESS	0604-7071-4261	AP	759022032	P0734173	875024875383,CHARGES	306.21	348.22
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759022032	P0734173	795050937153,CHARGES	14.71	348.22
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759022032	P0734173	795045656563,CHARGES	9.09	348.22
V0249445	FEDERAL EXPRESS	0604-7071-4261	AP	759022032	P0734173	SUPPLIES	3.50	348.22

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>909.12</u>
							<u>909.12</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4253	AP 93987363	P0734088	SIREN REPAIR	54.92	54.92
Vendor: V0249500 FEDERAL SIGNAL CORP						Total:	<u>54.92</u>
							<u>54.92</u>
V0250145	FENCE CONNECTION INC,	0101-0616-4269	AP 0000089	P0733383	ALUMINUM TIE WIRE	13.16	13.16
V0250145	FENCE CONNECTION INC,	0101-0607-4259	AP 0000094	P0733502	m&f hinges/fork&latch hanger/b	11.72	11.72
Vendor: V0250145 FENCE CONNECTION INC, THE						Total:	<u>24.88</u>
							<u>24.88</u>
V0250202	FENSKE, TODD	0602-7011-4530	AP 6/7/11	P0734214	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0250202 FENSKE, TODD						Total:	<u>125.00</u>
							<u>125.00</u>
V0250245	FERBER ENGINEERING	0101-0706-4223	AP J1012511	P0733259	PIEDMONT VALLEY/BLACK	871.12	871.12
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J111101	P0734132	SSW11-1946 SEGER DR/DYESS AVE	6,500.00	6,500.00
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J111102	P0734133	SSW11-1946 SEGER DR/DYESS AVE	39,674.73	39,674.73
Vendor: V0250245 FERBER ENGINEERING						Total:	<u>47,045.85</u>
							<u>47,045.85</u>
V0253750	FIREHOUSE BREWERY	0604-7073-4530	AP 313620	P0731323	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0253750 FIREHOUSE BREWERY						Total:	<u>25.00</u>
							<u>25.00</u>
V0254562	FIRST	0618-0890-4297	AP 13996	P0733953	EMS DISPOSABLES	380.00	1,212.50
V0254562	FIRST	0618-0890-4297	AP 13975	P0733953	EMS DISPOSABLES	832.50	1,212.50
Vendor: V0254562 FIRST						Total:	<u>1,212.50</u>
							<u>1,212.50</u>
V0254707	FIRST CALL	0101-0205-4251	AP 1550467595	P0733708	HOSE ASSEMBLY, T703	67.99	67.99
Vendor: V0254707 FIRST CALL						Total:	<u>67.99</u>
							<u>67.99</u>
V0256747	FISCHER, SEAN	0618-0890-4270	AP 07/13/11	P0734461	MEALS-ROCHESTER,MN AMB	72.00	72.00
Vendor: V0256747 FISCHER, SEAN						Total:	<u>72.00</u>
							<u>72.00</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W745787	P0733967	BEER FOR RESALE	329.37	715.87
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W747433	P0733967	BEER FOR RESALE	386.50	715.87
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W749365	P0734238	BEER FOR RESALE	153.20	153.20
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W745784	P0734239	BEER FOR RESALE	16.00	48.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W747429	P0734239	BEER FOR RESALE	32.00	48.00
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	<u>917.07</u>
							<u>917.07</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 5442061	P0734719	SHIPPING	18.02	94.74
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 2582240	P0734625	SILASTIC TUBING 3/8"	444.54	471.04

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	2582240	P0734625	S&H - APPROX	21.00	471.04	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	2582240	P0734625	FUEL SURCHARGE	5.50	471.04	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	5442061	P0734719	BUFFER	76.72	94.74	
Vendor: V0256950 FISHER SCIENTIFIC							Total:	565.78	565.78
V0257420	FLAIL-MASTER	0101-0607-4253	AP	110738	P0734342	cuttershaft/pulley/w grease tu	331.72	331.72	
Vendor: V0257420 FLAIL-MASTER CORPORATION							Total:	331.72	331.72
V0242035	FMG INC.	0505-8910-4223/1472-891	AP	24406	P0733899	SSW07-1472 ANAMOSA ST WATER	301.20	1,870.31	
V0242035	FMG INC.	0604-0833-4223/1472-083	AP	24406	P0733899	SSW07-1472 ANAMOSA ST WATER	357.67	1,870.31	
V0242035	FMG INC.	0602-0933-4223/1472-093	AP	24406	P0733899	SSW07-1472 ANAMOSA ST WATER	1,211.44	1,870.31	
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24404	P0733906	SSW09-1509 JACKSON BLVD	106.25	758.90	
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24404	P0733906	SSW09-1509 JACKSON BLVD	652.65	758.90	
Vendor: V0242035 FMG INC.							Total:	2,629.21	2,629.21
V0262619	FORWARD DISTRIBUTING	0101-0305-4267	AP	014425	P0734804	AIR GAUGE, AIR CHUCKS,	118.53	118.53	
Vendor: V0262619 FORWARD DISTRIBUTING							Total:	118.53	118.53
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP	21041	P0732804	IGNITION SWITCH RANGER #1	76.48	76.48	
Vendor: V0263800 FOUR SEASONS SPORTS							Total:	76.48	76.48
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP	497170	P0733006	JULY BOOKS SALES	1,038.25	1,038.25	
Vendor: T9469 FRIENDS OF THE LIBRARY							Total:	1,038.25	1,038.25
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1062228	P0730734	WINDSHIELD SOLAR	128.70	218.70	
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1062228	P0730734	FLAT LABOR	70.00	218.70	
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1062228	P0730734	ADHESIVE	20.00	218.70	
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1062223	P0730736	TINTED LAMINATED	142.03	217.03	
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1062223	P0730736	LABOR	75.00	217.03	
Vendor: V0272520 FRONTIER AUTO GLASS LLC							Total:	435.73	435.73
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08/02/11	P0733214	LOAD OF WATER	130.00	130.00	
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08-09-11	P0734000	LOAD OF WATER	65.00	65.00	
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08-16-11	P0734435	LOAD OF WATER	65.00	65.00	
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08-22-11	P0734915	LOAD OF WATER	65.00	65.00	
Vendor: V0272575 FRONTIER WATER SERVICE							Total:	325.00	325.00
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP	216132	P0734385	QUIK FLEX THINSET MORTAR	24.99	24.99	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0274375	FRYE'S PAINT & SUPPLY,	Total:	<u>24.99</u>	<u>24.99</u>
V0282190	G & R CONTROLS	0616-7103-4253	AP 57338	P0733598	EXCISE TAX	3.22	161.22
V0282190	G & R CONTROLS	0606-2073-4225	AP 57155	P0733327	JUL'11 A/H UNIT WTR SFTY TEST	204.08	204.08
V0282190	G & R CONTROLS	0616-7103-4253	AP 57338	P0733598	REPAIR TO CTR RM AIR	158.00	161.22
V0282190	G & R CONTROLS	0101-6064-4253	AP S2676	P0734156	PREVENTATIVE MAINT	393.34	393.34
			Vendor: V0282190	G & R CONTROLS	Total:	<u>758.64</u>	<u>758.64</u>
V0282080	G&H DISTRIBUTING INC.	0775-4134-4253	AP 00079575	P0733576	REPAIR ITEMS/MAINT CARTS	71.73	71.73
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00079820	P0733602	GREEN MARKING PAINT	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00080064	P0734102	4" RED FLEXTRA 150 OSU	178.81	178.81
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00080042	P0734362	STOCK - FLEX TUFF COTTON PLY	62.96	62.96
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00079800	P0734384	3/4' MALE TUBE TO 7/8' MALE O-	3.34	4.46
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00079800	P0734384	7/16' MALE TUBE TO 9/16' MALE	1.12	4.46
V0282080	G&H DISTRIBUTING INC.	0101-0202-4253	AP 00080005	P0734475	FITTING/PORTABLE AMKUS LINE	2.71	6.50
V0282080	G&H DISTRIBUTING INC.	0101-0202-4253	AP 00080018	P0734475	FITTING/STN 3	3.79	6.50
V0282080	G&H DISTRIBUTING INC.	0101-0202-4265	AP 00079944	P0735148	HIGH PRESSURE HOSES FOR	13.09	57.75
V0282080	G&H DISTRIBUTING INC.	0101-0202-4265	AP 00079970	P0735148	GAUGE, HOSE AND FITTINGS FOR	44.66	57.75
			Vendor: V0282080	G&H DISTRIBUTING INC.	Total:	<u>502.25</u>	<u>502.25</u>
V0289675	GARCIA, BARB	0101-0712-4270	AP 08/01/11	P0734165	MEALS-SIOUX FALLS	47.00	47.00
			Vendor: V0289675	GARCIA, BARB	Total:	<u>47.00</u>	<u>47.00</u>
V0295518	GEIGER ARCHITECTURE	0996-0971-4320	AP 08/01/11	P0733322	CONSTRUCTION	2,152.50	2,152.50
			Vendor: V0295518	GEIGER ARCHITECTURE	Total:	<u>2,152.50</u>	<u>2,152.50</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 00014528	P0730394	CORR-SHIPPING	1.73	816.73
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 00014553	P0730400	CORR-PRICING	52.51	270.01
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 00014528	P0730394	SONEM 2-SLOT RACK	800.00	816.73
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 00014528	P0730394	SHIPPING	15.00	816.73
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP 00014553	P0730400	FLASH RELAY CUBES	217.50	270.01
			Vendor: V0295985	GENERAL TRAFFIC CONTROLS	Total:	<u>1,086.74</u>	<u>1,086.74</u>
V0296005	GERHARDT, KIM	0101-0201-4270	AP 08/07/11	P0734290	MEALS-MILWAUKEE, WI	244.00	1,341.94
V0296005	GERHARDT, KIM	0101-0201-4270	AP 08/07/11	P0734290	HOTEL-MILWAUKEE	1,097.94	1,341.94
			Vendor: V0296005	GERHARDT, KIM	Total:	<u>1,341.94</u>	<u>1,341.94</u>
V0298485	GILBERT, JAMES	0101-6024-4270	AP 09/24/11	P0735009	SPICEWORKS 101-DENVER	99.00	198.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0298485	GILBERT, JAMES	0101-6024-4270	AP	09/24/11	P0735009	SPICEWORKS 101-DENVER	99.00	198.00
Vendor: V0298485 GILBERT, JAMES							Total:	198.00
V0297525	GIPSON, DEBRA	0602-7011-4530	AP	07-10-11	P0734231	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0297525 GIPSON, DEBRA							Total:	125.00
V0301742	GLEASON, SAHEYALA	0602-7011-4530	AP	07-25-11	P0734665	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0301742 GLEASON, SAHEYALA							Total:	125.00
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141564	P0734044	MAIN TERM WHEELCHAIRS	747.90	2,690.70
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141564	P0734044	FREIGHT CHGS	149.00	2,690.70
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141577	P0734044	MAIN TERM WHEELCHAIRS	747.90	2,690.70
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141577	P0734044	FREIGHT CHGS	149.00	2,690.70
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141460	P0734044	MAIN TERM WHEELCHAIRS	747.90	2,690.70
V0302505	GLOBAL EQUIPMENT	0606-2073-4269	AP	104141460	P0734044	FREIGHT CHGS	149.00	2,690.70
Vendor: V0302505 GLOBAL EQUIPMENT							Total:	2,690.70
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	CREDIT-RTN CORE	-120.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212080037	P0733657	CREDIT-SHIPPING	-370.32	1,426.88
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212100019	P0733547	TUFFLINE 3030 COMB PR	41.68	53.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212100019	P0733547	KIT CLEVIS LW	11.38	53.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	OIL BATH SEAL	101.28	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	OIL BATH SEAL	75.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	OIL BATH SEAL	26.75	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	GASKET	4.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	HARDWARE KIT	22.16	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	RELINE	156.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	SHOE CORE	120.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	CREDIT SHOE CORE -120.00	0.00	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211920068	P0733656	BALANCED BRAKE DRUM	359.80	744.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211950050	P0733657	BRAKE KIT	26.32	1,426.88
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211950050	P0733657	HUB CAP GASKET	2.94	1,426.88
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211950050	P0733657	16.5 X 6 DRUM	422.86	1,426.88
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	211950050	P0733657	SHIPPING	1,345.08	1,426.88
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP		P0733657	CREDIT SHIPPING -370.32	0.00	1,426.88
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	2,224.93

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0305514	GOLDEN LIVING	0604-7073-4530	AP	314333	P0732524	REFUND FOR OVERPAYMENT - 80	25.00	25.00
Vendor: V0305514 GOLDEN LIVING							Total:	25.00
V0305520	GOLDEN PHOENIX	0604-7073-4530	AP	313632	P0731146	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0305520 GOLDEN PHOENIX							Total:	25.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	52997	P0734956	CREDIT-LABOR	-178.50	44.63
V0305780	GOLDEN WEST	0606-2076-4295	AP	246252	P0732049	Ethernet Switch-Fuel Farm	395.00	415.00
V0305780	GOLDEN WEST	0606-2076-4295	AP	246252	P0732049	Shipping	20.00	415.00
V0305780	GOLDEN WEST	0101-0609-4253	AP	246131	P0732894	LABOR TELEPHONE	60.00	60.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	246388	P0733548	I-WITNESS RETAIL SERVICES-AUG	200.00	200.00
V0305780	GOLDEN WEST	0606-2073-4295	AP	246354	P0733564	Aug 2011 Monthly Charges	1,090.50	1,090.50
V0305780	GOLDEN WEST	0775-0917-4225	AP	246361	P0733578	OFFSITE & i-WITNESS	439.50	439.50
V0305780	GOLDEN WEST	0101-6024-4295	AP	245757	P0734441	6'USB CABLE KIT FOR B020 B022	116.25	136.25
V0305780	GOLDEN WEST	0101-6024-4295	AP	245757	P0734441	SHIPPING & HANDLING	20.00	136.25
V0305780	GOLDEN WEST	0101-6024-4225	AP	246893	P0734956	IS LABOR SENIOR ENGINEER	223.13	44.63
Vendor: V0305780 GOLDEN WEST							Total:	2,385.88
V0306405	GOVERNING	0793-0968-4261	AP	GOV110323	P0732187	EXTREME GOVERNMENT	23.95	51.90
V0306405	GOVERNING	0793-0968-4261	AP	GOV110323	P0732187	WE DON'T MAKE WIDGETS BOOK	23.95	51.90
V0306405	GOVERNING	0793-0968-4261	AP	GOV110323	P0732187	S&H CHARGES	4.00	51.90
Vendor: V0306405 GOVERNING							Total:	51.90
V0307140	GRAINGER, WW	0101-9202-4265	AP	9598922731	P0734466	3B PUTTY/FUEL TANK PATCH	125.88	125.88
Vendor: V0307140 GRAINGER, WW							Total:	125.88
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	123675	P0731877	ROLL PAPER	190.81	190.81
V0307380	GRAPHICS PLUS	0101-0205-4265	AP	123793	P0734443	MH PICK	25.95	25.95
V0307380	GRAPHICS PLUS	0101-0108-4261	AP	123834	P0734549	HP 5550 INK	860.37	860.37
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	123944	P0734745	LATHE & STAKES	45.85	45.85
V0307380	GRAPHICS PLUS	0101-0105-4269	AP	123950	P0734750	small lamination for car sign	3.60	3.60
Vendor: V0307380 GRAPHICS PLUS							Total:	1,126.58
V0308736	GRAY, GAIL	0101-0601-4530	AP	2002306001	P0733686	REFUND FOR TRINITY CLIFFORD -	20.00	40.00
V0308736	GRAY, GAIL	0101-0601-4530	AP	2002306001	P0733686	REFUND FOR KEEGAN CLIFFORD	20.00	40.00
Vendor: V0308736 GRAY, GAIL							Total:	40.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1374356	P0733358	tire,mounting,valvestem	120.90	120.90

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1375012	P0733442	FLAT REPAIR BUS 109	25.00	740.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS374855	P0733442	MOUNT 2 STEER TIRES AND	114.50	740.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS374855	P0733442	TWO TIRES CV2	601.10	740.60
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP	1375578	P0733639	6 tires + mount,balance,valves	827.70	827.70
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1375953	P0733927	RECAP TIRES, HOLE	1,421.60	1,421.60
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1375952	P0733928	RECAP TIRES, HOLE REPAIR S041	1,237.60	1,237.60
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1376151	P0734020	2 ST22575R15 TIRES S54T	229.90	229.90
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1375950	P0734098	CAP	1,351.60	1,391.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1375950	P0734098	NAIL HOLE REPAIR	40.00	1,391.60
V0310225	GREAT WESTERN TIRE INC.	0793-0968-4251	AP	1375103	P0734145	VEHICLE MAINTENANCE	359.90	359.90
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1376247	P0734252	ST22575R15 RAD TIRE S54T	229.90	229.90
V0310225	GREAT WESTERN TIRE INC.	0101-0108-4267	AP	1GS375770	P0734582	E227 - TIRES	537.40	537.40
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>7,097.10</u>	<u>7,097.10</u>
V0311160	GREEN ,JASON	0101-0106-4270	AP	08/09/11	P0734135	Mileage - PIERRE, SD	130.98	130.98
Vendor: V0311160 GREEN ,JASON Total:							<u>130.98</u>	<u>130.98</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP	30942	P0733390	PUMP SEAL KIT	372.60	384.75
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4253	AP	30942	P0733390	FREIGHT	12.15	384.75
V0312550	GRIMM'S PUMP SERVICE	0101-0205-4269	AP	31095	P0733446	1/4-IN PIPE	7.72	7.72
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>392.47</u>	<u>392.47</u>
V0313302	GRIZZLY INDUSTRIAL INC	0602-7011-4253	AP	624347701	P0734656	NUT, PIN, NUT SHOP LATHE	98.70	98.70
Vendor: V0313302 GRIZZLY INDUSTRIAL INC Total:							<u>98.70</u>	<u>98.70</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	09/19/11	P0720647	MEAL TKT-JANECEK, D 09/19-30	234.48	234.48
Vendor: V0318465 GUEST SERVICES Total:							<u>234.48</u>	<u>234.48</u>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	06/2011	P0731187	JUNE MESSAGES ON HOLD	34.95	34.95
Vendor: V0318970 GUNN PRODUCTIONS Total:							<u>34.95</u>	<u>34.95</u>
V0324769	HACH CO	0602-7011-4264	AP	7377276	P0734962	REAGENT SET 3)	159.32	159.32
Vendor: V0324769 HACH CO Total:							<u>159.32</u>	<u>159.32</u>
V0338990	HARDEE'S	0604-7073-4530	AP	314715	P0733174	REFUND FOR OVERPAYMENT - 263	25.00	25.00
Vendor: V0338990 HARDEE'S Total:							<u>25.00</u>	<u>25.00</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP		P0734468	ADJ-	-23.17	36.40

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0340280	HARDWARE HANK	0101-0202-4269	AP	1471026	P0734468	CORR CAN OPENER,DUCT	22.96	36.40	
V0340280	HARDWARE HANK	0101-0202-4266	AP		P0734468	ADJ-	-30.55	36.40	
V0340280	HARDWARE HANK	0101-0202-4266	AP	1471026	P0734468	CORR-GRASS SEED	7.59	36.40	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	GRIP LINER 12IN BLACK	3.23	93.66	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	TRASH BAG 3PLY 13 GAL 35 CT	7.19	93.66	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	FLAG US DURATEX	35.99	93.66	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	WALL CLOCK 14 IN ATOMIC ANAL	24.29	93.66	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	HAND CREAM	13.98	93.66	
V0340280	HARDWARE HANK	0101-0609-4261	AP	1482876	P0730810	PLAY SAND 50 LB PLASTIC	8.98	93.66	
V0340280	HARDWARE HANK	0996-0971-4265	AP	1486244	P0731738	CHOP SAW BLADE 14X7	7.19	19.77	
V0340280	HARDWARE HANK	0996-0971-4265	AP	1486244	P0731738	BLADE METAL CUTTING 10X5/8	7.19	19.77	
V0340280	HARDWARE HANK	0996-0971-4265	AP	1486244	P0731738	BLADE METAL CUTTING 12X1	5.39	19.77	
V0340280	HARDWARE HANK	0101-0607-4255	AP	1493555	P0733359	blo-pruf coupling	4.64	4.64	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1494024	P0733396	sprinkler/lawn&garden goop	22.30	22.30	
V0340280	HARDWARE HANK	0602-7012-4265	AP	1496941	P0733622	WRENCH	309.00	309.00	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1496039	P0734055	potting soil	8.80	22.63	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1495137	P0734055	grass seed	8.63	22.63	
V0340280	HARDWARE HANK	0101-0607-4257	AP	1496451	P0734055	flourescent lamps	5.20	22.63	
V0340280	HARDWARE HANK	0101-0607-4263	AP	1384580	P0734068	deerskin gloves/stock	13.49	13.49	
V0340280	HARDWARE HANK	0101-0205-4265	AP	1360657	P0734103	TAPE MEASURE	17.99	17.99	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1496803	P0734222	ZIP TIES	9.44	102.12	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1496803	P0734222	PAINT	2.69	102.12	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1496803	P0734222	SWEEPER	89.99	102.12	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1493843	P0734343	pliers	8.89	8.89	
V0340280	HARDWARE HANK	0101-0202-4269	AP	1451123	P0734468	PINS	5.85	36.40	
V0340280	HARDWARE HANK	0101-0202-4269	AP		P0734468	CAN OPENER,HARDWARE,DUCT	23.17	36.40	
V0340280	HARDWARE HANK	0101-0202-4266	AP		P0734468	GRASS SEED/STN 5	30.55	36.40	
V0340280	HARDWARE HANK	0602-7014-4269	AP	1296189	P0734657	PHILLIPS 2), HARDWARE 040510	46.38	46.38	
V0340280	HARDWARE HANK	0101-0607-4266	AP	1499719	P0735058	wasp & hornet spray	17.95	17.95	
Vendor: V0340280 HARDWARE HANK							Total:	<u>715.22</u>	<u>715.22</u>
V0344736	HARROD, PAULA	0602-7011-4530	AP	07-28-11	P0734212	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0344736 HARROD, PAULA							Total:	<u>75.00</u>	<u>75.00</u>
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP	T43325	P0733421	MT RESTROOM CABINET KEYS	62.40	62.40	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0346860	HARVEYS LOCK SHOP	0101-0617-4269	AP	T43362	P0733648	REKEY REPAIR RIM CYLINDER	15.00	24.59
V0346860	HARVEYS LOCK SHOP	0101-0617-4269	AP	T43362	P0733648	HOU 11OZ LUB	9.59	24.59
V0346860	HARVEYS LOCK SHOP	0616-7103-4252	AP	T43376	P0733934	REKEY LOCKS	110.00	146.00
V0346860	HARVEYS LOCK SHOP	0616-7103-4252	AP	T43376	P0733934	REKEY LOCK	36.00	146.00
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T43441	P0734276	DUPLICATE KEY	6.40	6.40
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T43452	P0734477	KEY TAGS FOR PACKS	7.08	7.08
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T37699	P0734973	DUPLICATE KEY	1.60	1.60
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>248.07</u>	<u>248.07</u>
V0347900	HAUFF MID-AMERICA	0613-0604-4263	AP	228476	P0732971	CORR-COST	-0.10	526.55
V0347900	HAUFF MID-AMERICA	0613-0604-4263	AP	228476	P0732971	JUNIOR GOLF TEE SHIRTS	526.65	526.55
Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:							<u>526.55</u>	<u>526.55</u>
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3247488	P0731551	CORR-PRICING	-515.74	10,924.26
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3247488	P0731551	ODOR CONTROL CHEMICAL	11,440.00	10,924.26
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3249582	P0733103	CHLORINE 150 LB CYL 072911	1,365.00	6,231.87
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3249582	P0733103	HYDROFLUOSILICIC ACID 072911 9	4,866.87	6,231.87
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3244722	P0733374	AZONE 15	1,638.40	2,163.03
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3244722	P0733374	HYDROCHLORIC ACID	483.63	2,163.03
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3244722	P0733374	BLEACH & ALKALI	41.00	2,163.03
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3244863	P0733375	BLEACH & ALKALI	82.00	2,138.72
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3244863	P0733375	HYDROCHLORIC ACID	552.72	2,138.72
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3244863	P0733375	AZONE 15	1,504.00	2,138.72
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3244726	P0733376	AZONE 15	1,289.60	1,795.81
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3244726	P0733376	BLEACH & ALKALI	41.00	1,795.81
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3244726	P0733376	HYDROCHLORIC ACID	465.21	1,795.81
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3250786	P0733551	CHLORINE 2000 LB) 080311	940.00	940.00
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3251433	P0734266	91 GA HYDROCHLORIC ACID	419.15	419.15
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3251432	P0734267	99 GA HYDROCHLORIC ACID	455.99	455.99
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3239493	P0734357	425 GA AZONE 15	1,360.00	1,442.00
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3239493	P0734357	2 BT HWTG-BLEACH & ALKALI	82.00	1,442.00
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3250150	P0734358	475 GA AZONE 15	1,520.00	2,302.11
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3250150	P0734358	2 BT BLEACH & ALKALI	82.00	2,302.11
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3250150	P0734358	152 GA HYDROCHLORIC ACID	700.11	2,302.11
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3240372	P0734359	200 GA AZONE 15	640.00	1,054.54

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3240372	P0734359	90 GA HYDROCHLORIC ACID	414.54	1,054.54
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3253501	P0734715	CHLORINE CYL 2000 LB) 081111	940.00	940.00
Vendor: V0349315 HAWKINS CHEMICAL							Total:	30,807.48
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	CORR-PRICING	-0.01	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	RW-93 URE-1.000X 1.375X0.18	15.60	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	US-90URE-1X1-3/8X1/7	30.06	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	PA-90URE-2X0.255	35.10	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	WR-NYL-2X1/2X1/8-C/S	20.46	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	OR-70NBE-1.75X1/8-C/S	7.55	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	BU-90URE-1.75X1/8-C/S	13.50	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	OR-70NBR-3/4X1/16-C/S	3.23	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	WR-NYL-1-1/4X1/2X1/8-C/S	23.34	155.06
V0349382	HB SEALING PRODUCTS	0616-7103-4252	AP	CD971805744	P0734404	FREIGHT	6.23	155.06
Vendor: V0349382 HB SEALING PRODUCTS							Total:	155.06
V0321990	HD SUPPLY WATERWORKS	0612-7101-4255	AP	3359816	P0732806	CREDIT-RTN MEGALUG,GSKT,BTN	-279.22	-257.20
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3324977	P0733457	FREIGHT	45.00	2,640.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3118626	P0728986	AUTO READ 3090	210.00	210.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3327102	P0732250	CURB BOX LIDS 50)	475.00	475.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3320977	P0732251	COUPLINGS 10 INCH 2)	571.96	571.96
V0321990	HD SUPPLY WATERWORKS	0604-7072-4269	AP	3354989	P0732806	8X6 FLEXIBLE COUPLING	22.02	-257.20
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3359820	P0732877	PARTS TO REPAIR FORCE SEWER	279.22	279.22
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3372729	P0733121	FORCE MAIN REPAIR PARTS	643.44	643.44
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3324977	P0733457	METER 4 INCH	2,595.00	2,640.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3402324	P0733458	FLANGES 26)	911.56	911.56
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	5,473.98
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	R1476251	P0734463	CREDIT-TOWELS	-192.00	705.57
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	K9770471	P0733745	JANITORIAL/TRASH LINERS	347.10	468.97
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	K9770421	P0733745	JANITORIAL/CLEANING GLOVES	63.88	468.97
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	K9775551	P0733745	JANITORIAL/VACUUM BAGS	57.99	468.97
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	K9754711	P0734463	BATH TISSUE,QUAT	897.57	705.57
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	K9754751	P0734472	QUAT DISENFECTANT	150.75	150.75
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	1,325.29

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4264	AP	000037028	P0733395	graffitti remover	72.29	288.71
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4269	AP	000037028	P0733395	24" level	214.50	288.71
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4263	AP	000037028	P0733395	blue gloves/stock	1.92	288.71
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4252	AP	000037131	P0734344	cap glue	52.50	52.50
V0350135	HEBRON BRICK SUPPLY CO	0101-0607-4252	AP	000037218	P0734577	solid modular	5.70	5.70
Vendor: V0350135 HEBRON BRICK SUPPLY CO Total:							<u>346.91</u>	<u>346.91</u>
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP	4244	P0734181	MONTHLY FEE	50.00	689.13
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP	4244	P0734181	DEDICATED PHONE LINE	60.00	689.13
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP	4244	P0734181	CHARGE PER CALL-160	560.00	689.13
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP	4244	P0734181	LONG DISTANCE CHARGES	19.13	689.13
Vendor: V0351649 HELP! LINE CENTER INC Total:							<u>689.13</u>	<u>689.13</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	696134301	P0733915	EMS DISPOSABLES	609.45	609.45
Vendor: V0355050 HENRY SCHEIN INC Total:							<u>609.45</u>	<u>609.45</u>
V0355325	HERD'S RIBBON & LASER	0101-0204-4253	AP	20807	P0733399	HP 5500 CLEANING AND REPAIR	70.00	70.00
Vendor: V0355325 HERD'S RIBBON & LASER Total:							<u>70.00</u>	<u>70.00</u>
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	CORR-COST OF OFFICE PRO	-318.35	840.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	CORR-COST OF ADOBE ACROBAT	-221.05	840.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	CORR-COST OF ADOBE STAND	-147.37	840.00
V0356809	HEWLETT PACKARD	0505-8919-4295	AP		P0730244	ADJ-5 INVOICES	-7,415.56	7,415.56
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	49829186	P0730244	VOIP SERVER	201.60	7,415.56
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	49802915	P0730244	VOIP SERVER	4,329.00	7,415.56
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	49826853	P0730244	VOIP SERVER	2,333.08	7,415.56
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	49791966	P0730244	VOIP SERVER	753.48	7,415.56
V0356809	HEWLETT PACKARD	0505-8919-4295	AP	49936793	P0730244	CREDIT-VOIP SERVER	-201.60	7,415.56
V0356809	HEWLETT PACKARD	0101-0609-4295	AP	49470979	P0725282	HP 8000 CONVERTIBLE	840.00	840.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	OFFICE PROFESSIONAL PLUS	318.35	840.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	ADOBE ACROBAT PROFESSIONAL	221.05	840.00
V0356809	HEWLETT PACKARD	0101-0609-4295	AP		P0725282	ADOBE ACROBAT STANDARD	147.37	840.00
V0356809	HEWLETT PACKARD	0505-8919-4295	AP		P0730244	VOIP SERVER	7,415.56	7,415.56
V0356809	HEWLETT PACKARD	0101-0609-4295	AP	49717487	P0730314	HP JETDIRECT 610N EIO PRINTER	354.00	354.00
Vendor: V0356809 HEWLETT PACKARD Total:							<u>8,609.56</u>	<u>8,609.56</u>
V0359294	HIGHMARK FEDERAL	0101-0201-4225	AP	08/05/11	P0734072	SUBPOENA CR#11-257922	15.00	15.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0359294 HIGHMARK FEDERAL CREDIT						Total:	15.00
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 13	P0734619	WTP09-1836 JACKSON SPRINGS	-379,234.44	379,234.44
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 13	P0734619	WTP09-1836 JACKSON SPRINGS	371,746.44	379,234.44
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 13	P0734619	WTP09-1836 JACKSON SPRINGS OB	7,488.00	379,234.44
V0359280	HIGHMARK INC	0602-0932-4381/1819-093	AP 13	P0734619	WTP09-1836 JACKSON SPRINGS	379,234.44	379,234.44
Vendor: V0359280 HIGHMARK INC						Total:	379,234.44
V0360989	HILLS ELECTRIC INC	0615-7102-4252	AP 7625	P0733919	PLC PROPRIETARY SOFTWARE	628.00	1,540.82
V0360989	HILLS ELECTRIC INC	0615-7102-4252	AP 7625	P0733919	HMI SOFTWARE PROPRIETARY	380.00	1,540.82
V0360989	HILLS ELECTRIC INC	0615-7102-4252	AP 7625	P0733919	PLC HARDWARE PROPRIETARY	502.00	1,540.82
V0360989	HILLS ELECTRIC INC	0615-7102-4252	AP 7625	P0733919	EXCISE TAX	30.82	1,540.82
Vendor: V0360989 HILLS ELECTRIC INC						Total:	1,540.82
V0363310	HILLS MATERIALS	0604-7073-4530	AP 314852	P0733804	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0363310 HILLS MATERIALS						Total:	25.00
V0363311	HILLS MATERIALS CO	0612-7101-4252	AP 148441	P0733594	CORR-COST	11.70	1,130.36
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 1	P0734623	ST11-1914 PVMT REHAB 5	-114,270.08	114,270.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 1	P0734623	ST11-1914 PVMT REHAB 5	113,874.42	114,270.08
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 1	P0734623	ST11-1914 PVMT REHAB 5 OB	395.66	114,270.08
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 148083	P0732715	3" CLEAN BALLAST STONE	137.14	468.01
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 148083	P0732715	HAUL CHARGE	99.46	468.01
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 148083	P0732715	3" CLEAN BALLAST STONE	134.13	468.01
V0363311	HILLS MATERIALS CO	0616-7103-4252	AP 148083	P0732715	HAUL CHARGE	97.28	468.01
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP 148602	P0733304	3" CLEAN BALLAST STONE -	760.22	760.22
V0363311	HILLS MATERIALS CO	0610-0870-4225	AP 148644	P0733433	CURB STOP 10 OR GREATER	506.00	506.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 148452	P0733459	LIMESTONE 10.69 TON	106.90	1,052.43
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 148453	P0733459	LIMESTONE 10.83 TON	108.30	1,052.43
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 148527	P0733459	LIMESTONE 20.54 TON	205.40	1,052.43
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 148603	P0733459	ROADSTONE 28.95T, LIMESTONE	631.83	1,052.43
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 148721	P0733509	20.31TN 1IN BASE	132.02	132.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148694	P0733511	1.63TN E1 ASPHALT	82.80	383.54
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148702	P0733511	5.92TN E1 ASPHALT	300.74	383.54
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148800	P0733512	3.63TN 2R ASPHALT	223.61	447.83
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 148809	P0733512	2.51TN E1 ASPHALT	127.51	447.83

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148810	P0733512	1.57TN 2R ASPHALT	96.71	447.83
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148981	P0733513	3.52TN 1R ASPHALT	178.82	299.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	148982	P0733513	2.38TN 1R ASPHALT	120.91	299.73
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148695	P0733554	ASPHALT 10.03T	509.52	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148696	P0733554	ASPHALT 6.04T	306.83	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148703	P0733554	ASPHALT 20.07T	1,019.55	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148801	P0733554	ASPHALT 19.97T	1,230.15	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148811	P0733554	ASPHALT 15.58T	791.47	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148983	P0733554	ASPHALT 10.0T	508.00	4,365.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	148886	P0733555	ROADSTONE 20.4T, LIMESTONE 28.	435.70	435.70
V0363311	HILLS MATERIALS CO	0612-7101-4252	AP	148441	P0733594	ASPHALT	625.86	1,130.36
V0363311	HILLS MATERIALS CO	0612-7101-4252	AP	148441	P0733594	ASPHALT	492.80	1,130.36
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	148886	P0734201	1" LIMESTONE	90.30	353.80
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	148886	P0734201	1" LIMESTONE	93.30	353.80
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	148886	P0734201	1" LIMESTONE	83.60	353.80
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	148886	P0734201	1" LIMESTONE	86.60	353.80
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149081	P0734279	2.59TN 2R ASPHALT	159.54	318.47
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149221	P0734279	2.58TN 2R ASPHALT	158.93	318.47
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149088	P0734280	9.07TN MAN SAND	87.53	155.07
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149088	P0734280	10.39TN 1IN BASE	67.54	155.07
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149004	P0734354	LIMESTONE 70.17T, ROADSTONE	1,005.00	3,093.40
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149089	P0734354	ROADSTONE 30.2T, LIMESTONE 26.	492.40	3,093.40
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149229	P0734354	ASPHALT 28 TON	1,596.00	3,093.40
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149228	P0734360	4.27TN 1R, E3 ASPHALT	236.14	1,208.19
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149222	P0734360	15.78TN 2R ASPHALT	972.05	1,208.19
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	146686	P0734369	3" CLEAN BALLAST STONE	88.27	88.27
V0363311	HILLS MATERIALS CO	0602-0933-4381/1702-093	AP 4		P0734420	W10-1702 KEPPS WATER MAIN	127,942.50	255,884.99
V0363311	HILLS MATERIALS CO	0602-0934-4381/1702-093	AP 4		P0734420	W10-1702 KEPPS WATER MAIN	127,942.49	255,884.99
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 1		P0734623	ST11-1914 PAVEMENT REHAB 5	114,270.08	114,270.08
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	149227	P0734641	ASPHALT 9.99 TON	507.49	1,124.72
V0363311	HILLS MATERIALS CO	0604-7071-4255	AP	149227	P0734641	ASPHALT 10.02 TON	617.23	1,124.72
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149244	P0734811	20.43TN 1IN BASE	132.80	477.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149292	P0734811	10.69TN 1IN BASE	69.49	477.12
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149358	P0734811	42.28TN 1IN BASE	274.83	477.12

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149233	P0734923	27.06TN 2R ASPHALT	1,666.90	1,767.99
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149232	P0734923	1.99TN 1R ASPHALT	101.09	1,767.99
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149454	P0734924	6.03TN 2R ASPHALT	371.45	1,088.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149453	P0734924	2.03TN 2R ASPHALT	125.05	1,088.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149343	P0734924	5.1TN 2R ASPHALT	314.16	1,088.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149342	P0734924	4.51TN 2R ASPHALT	277.82	1,088.48
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149455	P0734925	6.02TN 2R ASPHALT	370.83	986.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149554	P0734925	8.03TN 1R ASPHALT	407.92	986.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149553	P0734925	4.08TN 1R ASPHALT	207.27	986.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149555	P0734926	7.00TN 1R ASPHALT	355.60	1,558.04
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149556	P0734926	23.67TN 1R ASPHALT	1,202.44	1,558.04
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149357	P0734967	ROCK CLEAN 11.23 TON	252.68	252.68
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>392,608.68</u>	<u>392,608.68</u>
V0366400	HILLS SEPTIC SERVICE	0775-0911-4225	AP	47981	P0733579	SERVICE/KITCHEN	335.00	335.00
V0366400	HILLS SEPTIC SERVICE	0101-0202-4252	AP	48179	P0734473	PUMP HOLDING TANK AT	225.00	225.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>560.00</u>	<u>560.00</u>
V0371613	HOFFMAN, CHARLES M	0612-7101-4530	AP	01/2004-08/2011	P0733489	COLLECTION FEE REFUND	147.04	147.04
Vendor: V0371613 HOFFMAN, CHARLES M Total:							<u>147.04</u>	<u>147.04</u>
V0372459	HOLIDAY HILLS ESTATES	0604-7073-4530	AP	314385	P0732578	REFUND FOR OVERPAYMENT - 280	25.00	25.00
Vendor: V0372459 HOLIDAY HILLS ESTATES Total:							<u>25.00</u>	<u>25.00</u>
V0372635	HOLSWORTH & SON INC.,	0604-7073-4530	AP	313656	P0731315	REFUND FOR OVERPAYMENT	25.00	25.00
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	724387	P0734673	MOW,TRIM @ MBTC	188.00	188.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>213.00</u>	<u>213.00</u>
V0373120	HORIZON DISTRIBUTIN LLC	0614-0605-4520	AP	9930	P0734240	CHIPS FOR RESALE	7.20	7.20
Vendor: V0373120 HORIZON DISTRIBUTIN LLC Total:							<u>7.20</u>	<u>7.20</u>
V0373709	HOSTETTER'S COLLISION &	0604-7073-4530	AP	313646	P0731414	REFUND FOR OVERPAYMENT - 405	25.00	25.00
Vendor: V0373709 HOSTETTER'S COLLISION & Total:							<u>25.00</u>	<u>25.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0607-4265	AP	957443	P0732239	hammer drill bit	41.66	41.66
V0375060	HOUSTON EQUIP CO. INC,	0101-0301-4253	AP	960047	P0733316	CAP S199	12.30	12.30
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>53.96</u>	<u>53.96</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	09/2011	P0735238	SEPT11 SUBSIDY	23,193.16	23,193.16
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>23,193.16</u>	<u>23,193.16</u>
V0379500	HUNAN RESTAURANT	0604-7073-4530	AP	313552	P0731110	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0379500 HUNAN RESTAURANT Total:							<u>25.00</u>	<u>25.00</u>
V0384599	IKON FINANCIAL SERVICES	0101-0101-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-2.65	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	126.46	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP	85365996	P0735302	AUG11 COPIER MAINT	152.33	292.35
V0384599	IKON FINANCIAL SERVICES	0101-0101-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	5.22	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	169.20	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP	85365996	P0735302	AUG11 COPIER MAINT	145.06	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-104.37	292.35
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	14.55	292.35
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP	85365996	P0735302	AUG11 COPIER MAINT	27.74	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-165.89	292.35
V0384599	IKON FINANCIAL SERVICES	0101-0201-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-2.41	292.35
V0384599	IKON FINANCIAL SERVICES	0101-0618-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-11.23	292.35
V0384599	IKON FINANCIAL SERVICES	0101-0618-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	7.55	292.35
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-75.15	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	0.30	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP	85365996	P0735302	AUG11 COPIER MAINT	5.69	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP	84837328	P0735302	CANC PO#P0727035-NEW	-0.14	292.35
V0384599	IKON FINANCIAL SERVICES	0101-6024-4253	AP	85183211	P0735302	JUL11 COPIER MAINT	0.09	292.35
Vendor: V0384599 IKON FINANCIAL SERVICES Total:							<u>292.35</u>	<u>292.35</u>
V0385395	IMAGINE THAT SCREEN	0604-7072-4263	AP	2024	P0734917	TURNER, TREVOR * NAME &	30.00	50.81
V0385395	IMAGINE THAT SCREEN	0604-7072-4263	AP	2024	P0734917	TURNER, TREVOR * HOODED	20.81	50.81
Vendor: V0385395 IMAGINE THAT SCREEN Total:							<u>50.81</u>	<u>50.81</u>
V0388100	INDOFF INC	0602-7014-4261	AP	1918072	P0731580	CORR-PRICING	-3.96	91.58
V0388100	INDOFF INC	0602-7014-4261	AP	1915578	P0732180	CORR-PRICING	3.96	7.99
V0388100	INDOFF INC	0101-0108-4296	AP	1905324	P0730347	CHAIR MAT & DESK ORGANIZER	138.75	138.75
V0388100	INDOFF INC	0101-0108-4261	AP	1909505	P0731556	MONITOR WIPES, MICROFIBER	26.16	203.16
V0388100	INDOFF INC	0101-0108-4296	AP	1909505	P0731556	MOBILE PLAN HOLDER	177.00	203.16
V0388100	INDOFF INC	0602-7014-4261	AP	1918072	P0731580	NOTE PADS, PENS, BLACK INK	95.54	91.58

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0388100	INDOFF INC	0101-6021-4261	AP	1913577	P0731841	FILE POCKETS	54.70	54.70	
V0388100	INDOFF INC	0602-7014-4261	AP	1915578	P0732180	STAMP PAD	4.03	7.99	
V0388100	INDOFF INC	0101-0711-4261	AP	1921483	P0733272	Portfolio book.	19.89	19.89	
V0388100	INDOFF INC	0101-0712-4261	AP	1921423	P0733273	2" binder for Reentry.	15.82	48.39	
V0388100	INDOFF INC	0101-0712-4261	AP	1921423	P0733273	4" binder for Reentry.	18.59	48.39	
V0388100	INDOFF INC	0101-0712-4261	AP	1921423	P0733273	12 - legal size ruled writing	7.99	48.39	
V0388100	INDOFF INC	0101-0712-4261	AP	1921423	P0733273	12 - 3x3 sticky note pads for	5.99	48.39	
V0388100	INDOFF INC	0602-7014-4261	AP	1923856	P0733300	PENS, ENV, HIGHLIGHTERS, TAPE,	119.30	119.30	
V0388100	INDOFF INC	0101-0618-4261	AP	1917517	P0733443	PRINTER TONER	153.92	153.92	
V0388100	INDOFF INC	0101-0706-4261	AP	1923942	P0733447	REAM OF BLUE CARD STOCK 11 X	19.99	79.96	
V0388100	INDOFF INC	0101-0706-4261	AP	1923942	P0733447	REAM OF RED CARD STOCK 11 X	19.99	79.96	
V0388100	INDOFF INC	0101-0706-4261	AP	1923942	P0733447	REAM OF GRAY CARD STOCK 11 X	19.99	79.96	
V0388100	INDOFF INC	0101-0706-4261	AP	1923942	P0733447	REAM OF IVORY CARD STOCK 11	19.99	79.96	
V0388100	INDOFF INC	0101-6023-4261	AP	1910469	P0733476	2 CS REGISTER TAPE	115.98	146.97	
V0388100	INDOFF INC	0101-6023-4261	AP	1910469	P0733476	1 CS THERMAL PAPER ROLLS	30.99	146.97	
V0388100	INDOFF INC	0606-2073-4261	AP	1920965	P0733896	Misc Office Supplies	24.21	24.21	
V0388100	INDOFF INC	0101-0618-4261	AP	1921258	P0734014	Office Supplies	75.98	75.98	
V0388100	INDOFF INC	0101-6021-4261	AP	1926376	P0734030	LABEL COVERS	9.10	9.10	
V0388100	INDOFF INC	0101-0108-4261	AP	1924005	P0734573	REPORT COVERS	119.25	119.25	
Vendor: V0388100 INDOFF INC							Total:	<u>1,293.15</u>	<u>1,293.15</u>
V0389160	INDUSTRIAL ELEC &	0101-0610-4225	AP	26739	P0732155	BEARINGS AND GROMMELING	293.20	593.20	
V0389160	INDUSTRIAL ELEC &	0101-0610-4225	AP	26739	P0732155	LABOR	300.00	593.20	
V0389160	INDUSTRIAL ELEC &	0101-0607-4253	AP	26844	P0733397	starter capacitor	45.00	45.00	
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	26834	P0734272	LABOR	60.00	105.00	
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	26834	P0734272	REPAIR PARTS SEAL, BEARING, SU	45.00	105.00	
V0389160	INDUSTRIAL ELEC &	0101-0202-4253	AP	26912	P0734476	RPR EXHAUST SYSTEM	220.00	220.00	
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY							Total:	<u>963.20</u>	<u>963.20</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4560321	P0734417	HUBS, INSERT S119	42.69	132.98	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4560226	P0734417	COUPLINGS, HOSE S007	90.29	132.98	
Vendor: V0393980 INDUSTRIAL SUPPLY CO.							Total:	<u>132.98</u>	<u>132.98</u>
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003788	P0732399	CORR-COST	19.61	35.22	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051324	P0733058	CORR-COST	-1.00	28.18	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	58954523	P0726107	BOOKS/ON CD	22.74	22.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	58954524	P0726108	PROCESSING	1.34	1.34
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847449	P0730815	BOOKS/ON CD	79.65	79.65
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847450	P0730816	BOOKS/ON CD	110.35	110.35
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847451	P0730817	BOOKS/ON CD	23.43	23.43
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847452	P0730818	BOOKS/ON CD	48.77	48.77
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847453	P0730819	BOOKS/ON CD	36.84	36.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847454	P0730820	BOOKS/ON CD	39.11	39.11
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847455	P0730821	BOOKS/ON CD	71.62	71.62
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847456	P0730822	BOOKS/ON CD	38.79	38.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847457	P0730823	BOOKS/ON CD	40.18	40.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847458	P0730824	BOOKS/ON CD	62.19	62.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847459	P0730825	BOOKS/ON CD	17.33	17.33
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59847460	P0730826	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	58705611	P0730980	BOOKS/ON CD	571.16	571.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	58705610	P0730983	BOOKS/ON CD	611.63	611.63
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	58705612	P0730984	BOOKS/ON CD	20.24	20.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	58705613	P0730985	BOOKS/ON CD	42.96	42.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	58705614	P0730986	PROCESSING	95.45	95.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847780	P0731072	BOOKS/ON CD	17.15	17.15
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847781	P0731073	BOOKS/ON CD	36.21	36.21
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847782	P0731074	BOOKS/ON CD	12.63	12.63
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59847783	P0731075	BOOKS/ON CD	13.09	13.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59847784	P0731076	PROCESSING	9.12	9.12
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901141	P0731077	BOOKS/ON CD	16.79	16.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901142	P0731078	BOOKS/ON CD	15.08	15.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901143	P0731079	BOOKS/ON CD	19.66	19.66
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901144	P0731080	BOOKS/ON CD	18.52	18.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901145	P0731081	BOOKS/ON CD	36.26	36.26
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901146	P0731082	BOOKS/ON CD	55.18	55.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59901147	P0731083	PROCESSING	18.58	18.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59901400	P0731084	BOOKS/ON CD	25.13	25.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59901401	P0731085	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59915769	P0731086	BOOKS/ON CD	33.79	33.79

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59915770	P0731087	BOOKS/ON CD	66.29	66.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59915771	P0731088	BOOKS/ON CD	490.30	490.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59915772	P0731089	PROCESSING	56.48	56.48
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59923712	P0731090	BOOKS/ON CD	162.00	162.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59923713	P0731091	PROCESSING	15.76	15.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59980864	P0731470	PROCESSING	37.80	37.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980858	P0731472	BOOKS/ON CD	37.91	37.91
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980859	P0731473	BOOKS/ON CD	48.66	48.66
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980860	P0731474	BOOKS/ON CD	77.75	77.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980861	P0731475	BOOKS/ON CD	109.25	109.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980862	P0731476	BOOKS/ON CD	34.90	34.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59980863	P0731477	BOOKS/ON CD	55.04	55.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59981228	P0731478	BOOKS/ON CD	43.58	43.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	59981229	P0731479	BOOKS/ON CD	125.57	125.57
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	59981230	P0731480	PROCESSING	61.28	61.28
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003787	P0732391	BOOKS/ON CD	15.61	15.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70026737	P0732392	BOOKS/ON CD	22.78	22.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70027046	P0732393	BOOKS/ON CD	22.22	22.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70027047	P0732394	BOOKS/ON CD	13.13	13.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70027048	P0732395	PROCESSING	5.10	5.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70027049	P0732396	BOOKS/ON CD	24.72	24.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003788	P0732399	BOOKS/ON CD	15.61	35.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003789	P0732400	BOOKS/ON CD	22.58	22.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003790	P0732401	BOOKS/ON CD	28.14	28.14
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70003791	P0732402	BOOKS/ON CD	1,547.39	1,547.39
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70003792	P0732403	PROCESSING	197.92	197.92
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70004192	P0732404	BOOKS/ON CD	23.04	23.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70004193	P0732405	BOOKS/ON CD	21.60	21.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70004194	P0732406	PROCESSING	5.64	5.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70026738	P0732407	BOOKS/ON CD	16.99	16.99
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70026739	P0732408	BOOKS/ON CD	60.02	60.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70026740	P0732409	BOOKS/ON CD	6.87	6.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70026741	P0732410	PROCESSING	9.98	9.98
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098301	P0732411	BOOKS/ON CD	79.02	79.02

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098302	P0732412	BOOKS/ON CD	38.86	38.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098306	P0732413	BOOKS/ON CD	158.96	158.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098307	P0732414	BOOKS/ON CD	34.78	34.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70027050	P0732415	BOOKS/ON CD	22.19	22.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70027051	P0732416	PROCESSING	5.10	5.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098299	P0732417	BOOKS/ON CD	17.96	17.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098300	P0732418	BOOKS/ON CD	52.99	52.99
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098303	P0732419	BOOKS/ON CD	70.65	70.65
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098304	P0732420	BOOKS/ON CD	11.38	11.38
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098305	P0732421	BOOKS/ON CD	54.24	54.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098308	P0732422	BOOKS/ON CD	10.24	10.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70098309	P0732423	PROCESSING	51.09	51.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70098310	P0732424	BOOKS/ON CD	13.14	13.14
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70098311	P0732425	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70107499	P0732426	BOOKS/ON CD	14.45	14.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70107500	P0732427	BOOKS/ON CD	102.89	102.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70107501	P0732428	BOOKS/ON CD	8.30	8.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70107502	P0732429	BOOKS/ON CD	19.92	19.92
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70107503	P0732430	BOOKS/ON CD	27.20	27.20
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70107504	P0732431	PROCESSING	2.84	2.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70118002	P0732432	BOOKS/ON CD	16.54	16.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70118003	P0732433	BOOKS/ON CD	7.36	7.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	70118004	P0732434	PROCESSING	1.60	1.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001749	P0733024	BOOKS/ON CD	24.52	24.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001750	P0733025	BOOKS/ON CD	24.72	24.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001751	P0733026	BOOKS/ON CD	18.81	18.81
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001752	P0733027	BOOKS/ON CD	90.34	90.34
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001745	P0733028	BOOKS/ON CD	33.80	33.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001746	P0733029	BOOKS/ON CD	14.01	14.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001747	P0733030	BOOKS/ON CD	10.47	10.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001748	P0733031	BOOKS/ON CD	8.95	8.95
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001753	P0733032	BOOKS/ON CD	764.39	764.39
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00001754	P0733033	BOOKS/ON CD	10.76	10.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00001755	P0733034	PROCESSING	9.41	9.41

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00015185	P0733035	BOOKS/ON CD	10.45	10.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00015186	P0733036	BOOKS/ON CD	25.33	25.33
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00015187	P0733037	BOOKS/ON CD	40.13	40.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00015188	P0733038	BOOKS/ON CD	314.71	314.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00015189	P0733039	PROCESSING	30.48	30.48
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028898	P0733040	BOOKS/ON CD	15.46	15.46
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028899	P0733041	BOOKS/ON CD	31.91	31.91
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028900	P0733042	BOOKS/ON CD	75.62	75.62
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028901	P0733043	BOOKS/ON CD	9.53	9.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028902	P0733044	BOOKS/ON CD	153.06	153.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028903	P0733045	BOOKS/ON CD	75.91	75.91
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028904	P0733046	BOOKS/ON CD	15.46	15.46
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028905	P0733047	BOOKS/ON CD	58.68	58.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00028906	P0733048	PROCESSING	41.93	41.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00028907	P0733049	BOOKS/ON CD	18.53	18.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00028908	P0733051	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00038064	P0733052	BOOKS/ON CD	14.58	14.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00038065	P0733053	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051320	P0733054	BOOKS/ON CD	16.70	16.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051321	P0733055	BOOKS/ON CD	17.28	17.28
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051322	P0733056	BOOKS/ON CD	38.95	38.95
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051323	P0733057	BOOKS/ON CD	452.86	452.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00051324	P0733058	BOOKS/ON CD	29.18	28.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00051325	P0733059	PROCESSING	52.74	52.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00058823	P0733060	BOOKS/ON CD	9.57	9.57
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00058824	P0733061	BOOKS/ON CD	50.22	50.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00058825	P0733062	BOOKS/ON CD	196.41	196.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00058826	P0733063	PROCESSING	19.85	19.85
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00068284	P0733235	BOOKS/ON CD	18.86	18.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00068285	P0733236	BOOKS/ON CD	23.03	23.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00068286	P0733237	BOOKS/ON CD	2.65	2.65
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00068287	P0733238	BOOKS/ON CD	28.25	28.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00068288	P0733239	PROCESSING	7.72	7.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00001756	P0733243	PROCESSING	94.49	94.49

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0394580	INGRAM LIBRARY SVCS	Total:	<u>9,588.34</u>	<u>9,588.34</u>
V0394896	INNOVATIVE INTERFACES	0101-0609-4225	AP R226016IN	P0731185	ENCORE SUBSCRIPTION	4,750.00	4,750.00
			Vendor: V0394896	INNOVATIVE INTERFACES INC	Total:	<u>4,750.00</u>	<u>4,750.00</u>
V0394901	INNOVYZE INC	0602-7012-4225	AP 13153AM	P0734586	ANNUAL LICENSE FEE - UTILITY S	3,000.00	6,000.00
V0394901	INNOVYZE INC	0604-7071-4225	AP 13153AM	P0734586	ANNUAL LICENSE FEE - UTILITY S	3,000.00	6,000.00
			Vendor: V0394901	INNOVYZE INC	Total:	<u>6,000.00</u>	<u>6,000.00</u>
V0398451	INTERNATIONAL CODE	0101-0204-4292	AP 2849454	P0733705	ANNUAL CITY MEMBERSHIP	225.00	225.00
			Vendor: V0398451	INTERNATIONAL CODE	Total:	<u>225.00</u>	<u>225.00</u>
V0398850	INTERNATIONAL INST OF	0101-6022-4292	AP 09-30-11	P0733737	MEMBERSHIP DUES-EWING C	175.00	175.00
			Vendor: V0398850	INTERNATIONAL INST OF	Total:	<u>175.00</u>	<u>175.00</u>
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 058013	P0733517	CR2354 BATTERY	3.50	37.64
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP 058013	P0733517	1/3 AA BATTERY	34.14	37.64
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP 089867	P0734970	BATTERIES 2)	29.90	29.90
			Vendor: V0400450	INTERSTATE BATTERIES INC	Total:	<u>67.54</u>	<u>67.54</u>
V0403979	ITT WATER &	0604-7072-4253	AP 07639089	P0727960	FREIGHT	4.95	2,280.95
V0403979	ITT WATER &	0604-7072-4257	AP 07646886	P0732529	SHIPPING	12.45	1,620.45
V0403979	ITT WATER &	0604-7072-4253	AP 07648079	P0734626	CORR-PRICING	-0.25	180.75
V0403979	ITT WATER &	0604-7072-4253	AP 07639089	P0727960	UV SENSOR W/MOUNT & CABLE	2,276.00	2,280.95
V0403979	ITT WATER &	0604-7072-4257	AP 07646886	P0732529	CURRENT LIMIT SPIDER	1,608.00	1,620.45
V0403979	ITT WATER &	0604-7072-4253	AP 07648079	P0734626	S&H ADDITIONAL	30.00	180.75
V0403979	ITT WATER &	0604-7072-4253	AP 07648079	P0734626	O-RING 67 COUNT, FIX JOINT	151.00	180.75
			Vendor: V0403979	ITT WATER & WASTEWATER	Total:	<u>4,082.15</u>	<u>4,082.15</u>
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP SJ27795	P0733266	CORR-COST FAN	0.02	47.32
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP SJ27795	P0733266	FAN - FORD TRACTOR	47.30	47.32
V0412660	JENNER EQUIPMENT CO	0607-0860-4253	AP SJ28416	P0734345	lub.oil	100.26	100.26
			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>147.58</u>	<u>147.58</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0607-4266	AP 7729	P0734080	rose garden signs	33.25	33.25
V0404625	JJ'S ENGRAVING & SALES	0101-0111-4261	AP 7748	P0734183	name tags for information desk	13.00	13.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP 7737	P0734467	NAME BADGE/ANDERSON	8.00	48.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP 7737	P0734467	NAME BADGE/BENNETT	8.00	48.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7737	P0734467	NAME BADGE/POTTER	8.00	48.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7737	P0734467	NAME BADGE/SOSA	8.00	48.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7737	P0734467	NAME BADGE/STADEL	8.00	48.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7737	P0734467	NAME BADGE/WHITE	8.00	48.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>94.25</u>	<u>94.25</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP	08/04/11	P0734397	RT RC SD FROM WASHINGTON DC	1,226.60	1,251.60
V0416835	JOHNS, JAMES	0101-0201-4270	AP	08/04/11	P0734397	BAGGAGE FEE	25.00	1,251.60
Vendor: V0416835 JOHNS, JAMES Total:							<u>1,251.60</u>	<u>1,251.60</u>
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	11	P0734108	TXWY A RCNST	-453,966.39	463,231.01
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	11	P0734108	TXWY A RCNST	453,104.00	463,231.01
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	11	P0734108	TXWY A RNCST OB	862.39	463,231.01
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	11	P0734108	TXWY A RNCST	-9,264.62	463,231.01
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	11	P0734108	TXWY A RCNST	9,247.03	463,231.01
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	11	P0734108	TXWY A RCNST OB	17.59	463,231.01
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	10	P0733561	AIP 40&41 TXIWY A RECNSTRCTN	332,751.76	339,542.61
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	10	P0733561	PFC 6 TXIWY A RECNSTRCTN	6,790.85	339,542.61
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	11	P0734108	AIP 40 & 41 TXIWY A	453,966.39	463,231.01
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	11	P0734108	PFC 6 TXIWY A RECONSTRUCTION	9,264.62	463,231.01
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>802,773.62</u>	<u>802,773.62</u>
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	457164	P0733968	WINE FOR RESALE	75.40	200.50
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	458149	P0733968	WINE FOR RESALE	125.10	200.50
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	459091	P0734241	WINE FOR RESALE	109.54	109.54
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>310.04</u>	<u>310.04</u>
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13424836542	P0732163	TAXES (ADDED A SENSOR FOR	11.68	595.49
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13424836542	P0732163	REPLACED DEFECTIVE SENSOR	583.81	595.49
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13367057949	P0732164	CONDENSER FAN MOTOR	184.00	414.37
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13367057949	P0732164	MATERIALS CAPACITOR	9.97	414.37
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13367057949	P0732164	MATERIALS MOTOR	190.40	414.37
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13367057949	P0732164	FEES DISPOSAL,	15.00	414.37
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	13367057949	P0732164	MILEAGE	15.00	414.37
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13366685120	P0733083	LABOR	92.00	114.50
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13366685120	P0733083	DISPOSAL CHARGE	15.00	114.50

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13366685120	P0733083	MILES	7.50	114.50
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	13476796109	P0733560	A/H UNIT WATTS BLEED VALVE	1,443.30	1,443.30
V0420650	JOHNSON CONTROLS INC	0101-0618-4253	AP	13615248511	P0734671	TITAN UNIT IN ALARM @ BUS	122.00	122.00
Vendor: V0420650 JOHNSON CONTROLS INC Total:							<u>2,689.66</u>	<u>2,689.66</u>
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	513034300	P0732965	stainless steel adjustable rot	4,104.00	4,179.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	513034300	P0732965	freight	75.00	4,179.00
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	105312800	P0734147	DT35 conv/assemblies/adptr kit	630.50	630.50
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>4,809.50</u>	<u>4,809.50</u>
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0733460	ADJ	-259.91	383.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	041154	P0733460	TEMPREMAN KIT W308	274.91	383.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	041983	P0733460	CREDIT-RTN CORE	-15.00	383.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	042611	P0733461	BRAKE PADS	34.41	107.27
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	042780	P0733461	CREDIT-RTN PADS	-34.41	107.27
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	043150	P0733652	CORR-BLOWER MOTOR RESISTER	28.03	32.59
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	043386	P0733652	CREDIT-RTN BLOWER MOTOR	-28.03	32.59
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043434	P0734203	CORR-SENSOR	60.34	147.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043458	P0734203	CORR-SENSOR	12.64	147.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043712	P0734203	CORR-SENSOR	-60.34	147.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043468	P0734203	CORR-SENSOR	-12.64	147.77
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	041043	P0733135	FILTERS UNIT 102	32.81	180.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	041800	P0733135	REGULATOR UNIT 066	108.68	180.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	041103	P0733135	FILTERS NIT 094	29.50	180.98
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	041066	P0733135	GAS CAP UNIT 108	9.99	180.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	041611	P0733208	12OZ 134A	32.13	32.13
V0421590	JOHNSON MACHINE INC.	0775-4134-4253	AP	038186	P0733249	OIL & FILTER/CAT 25 FORKLIFT	18.96	18.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	043179	P0733306	FLOOR DRI	194.40	194.40
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	040689	P0733330	A/C FLTR DRIER ARPT 30(TORO GR	32.71	133.58
V0421590	JOHNSON MACHINE INC.	0606-2076-4262	AP	039602	P0733330	MWR OIL ARPT 30(TORO)	15.42	133.58
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	039602	P0733330	FLUSH, O-RING ARPT 30(TORO)	85.45	133.58
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	284340	P0733398	AC refrigerant	128.52	128.52
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	040694	P0733460	CLUTCH, COIL W308	123.71	383.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0733460	TEMP REMAN KIT W308	259.91	383.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	042561	P0733461	OIL, OIL AIR FILTER W310	30.95	107.27

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	042627	P0733461	CAL TUB, BRAKE PADS W310	54.90	107.27
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	043409	P0733461	ZX3012 2) W310	21.42	107.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	041950	P0733545	WIRE CONNECTOR	4.48	4.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	284987	P0733609	hydraulic filter	28.57	28.57
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	045061	P0733650	SUPPORT DOOR W327	27.28	27.28
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	043191	P0733651	E226 - BLOWER MOTOR RESISTOR	57.70	57.70
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	043256	P0733652	E226 - BLOWER MOTOR RESISTOR	32.59	32.59
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	043493	P0733653	E226 - DAYTIME RUNNING LIGHT	4.51	4.51
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	044324	P0733662	LAMP S006	4.99	4.99
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	044388	P0733706	5W30 OIL - G010	18.96	66.43
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044388	P0733706	OIL FILER - G010	3.17	66.43
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044388	P0733706	WIPER BLADE - G010	17.46	66.43
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044388	P0733706	WIPER BLADE - G010	16.10	66.43
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044388	P0733706	AIR FILTER - G010	10.74	66.43
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	039437	P0733771	EP GREASE CART	19.74	19.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	043684	P0733783	FLOOR DRI	162.00	162.00
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	043163	P0733879	TRUCK REPAIR/OIL	18.96	149.72
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	043645	P0733879	TRUCK REPAIR/FAN	121.14	149.72
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	043641	P0733879	TRUCK REPAIR/FUEL FILTER	5.49	149.72
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	043337	P0733879	TRUCK REPAIRS/TERMINALS	4.13	149.72
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	041196	P0733940	HYDRAULIC FILTER	34.96	34.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	041612	P0734065	OIL UNIT 067	32.13	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	038900	P0734065	FILTER UNIT 067	8.71	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	042534	P0734065	HEADLAMP UNIT 019	6.48	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	042532	P0734065	HEADLAMP UNIT 014	6.48	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	042381	P0734065	6 QT. ACID	14.40	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	043980	P0734065	BREAK PADS UNIT 074	255.15	323.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	045419	P0734071	HEADLAMP UNIT 028	6.48	33.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	045418	P0734071	HEADLAMP UNIT 018	11.43	33.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	042594	P0734071	CONNECTOR UNIT 093	8.61	33.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	042535	P0734071	HEADLAMP UNIT 093	6.48	33.00
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	285677	P0734079	creeper	106.48	264.86
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	042423	P0734079	airfilter	22.64	264.86
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	286170	P0734079	aerosol/caps/w.blades/coupler	135.74	264.86

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044923	P0734187	OIL FILTER G009	2.76	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	044923	P0734187	AIR FILTER G009	4.59	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	044923	P0734187	5W20 OIL G009	15.80	23.15
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	042560	P0734203	OIL, TRANS FL, OIL AIR FIL W32	80.23	147.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043434	P0734203	TRANS FL W323	19.11	147.77
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	043458	P0734203	OXY SENSOR W323	48.43	147.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	046515	P0734246	FAN S008	45.87	72.27
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	046650	P0734246	PRI WIRE-STOCK	19.00	72.27
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	047279	P0734246	TAPE	7.40	72.27
V0421590	JOHNSON MACHINE INC.	0604-7071-4255	AP	046996	P0734255	DEGREASER	16.41	16.41
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	56881	P0734386	BROACH KEYWAY IN 2 HUBS APS	56.00	57.68
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	56881	P0734386	SERVICE SUPPLIES	1.68	57.68
V0421590	JOHNSON MACHINE INC.	0101-0607-4262	AP	287562	P0734388	syngear oil/synth oil	172.42	172.42
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	286215	P0734469	CHASSIS LUBE FOR STATION 3	17.96	24.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	286127	P0734469	BRAKE FLUID FOR STATION 3	6.49	24.45
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	044740	P0734471	TIE ROD BOOT FOR BRUSH 3	4.18	99.80
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	044565	P0734471	OIL FILTERS FOR MEDIC 3 AND	9.88	99.80
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	041355	P0734471	BRAKE PADS FOR MEDIC 7	85.74	99.80
V0421590	JOHNSON MACHINE INC.	0101-0401-4269	AP	049539	P0734587	BULB-STOCK	44.88	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	049545	P0734587	DIESEL EXHAUST FLUID	70.56	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	287893	P0734587	DIESEL EXHAUST FLUID	71.94	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	049594	P0734587	SCREW, LOCKNUT S089	1.28	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	049853	P0734587	SPARK PLUGS, WIRE SET, CAP S02	69.14	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	049856	P0734587	SPEED SENSOR S023	18.15	276.98
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	049934	P0734587	BULB S005	1.03	276.98
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	048969	P0734595	OIL FILTER S009	3.12	47.19
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	048969	P0734595	5W30 OIL S009	18.96	47.19
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	049467	P0734595	OIL FILTER S079	2.99	47.19
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	049467	P0734595	5W20 OIL S079	22.12	47.19
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	040800	P0734920	CLUTCH	23.48	55.50
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	040800	P0734920	AC RETROFIT, FOR T703	32.02	55.50
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	050714	P0734972	TAIL LIGHT LENS	9.98	9.98
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	275081	P0735068	brake pads/rear rotors	261.60	286.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	051157	P0735068	bulbs	10.30	286.80

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP 289004	P0735068	bulbs	14.90	286.80
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP 050295	P0735082	HYD FILTER, FUEL FILTER, OIL F	145.31	246.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 050744	P0735082	OIL FILTER, AIR FILTERS S038	61.39	246.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 051693	P0735082	OIL FILTER, AIR FILTERS S053	26.81	246.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP 050570	P0735082	BULB S037	13.04	246.55
Vendor: V0421590 JOHNSON MACHINE INC. Total:						<u>3,930.59</u>	<u>3,930.59</u>
V0425262	JOHNSON, WESLEY M OR	0602-7011-4530	AP 08-02-11	P0734230	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0425262 JOHNSON, WESLEY M OR Total:						<u>75.00</u>	<u>75.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP 70976	P0733435	PLANT MAINTENANCE MBTC	75.00	75.00
V0426700	JOLLY LANE GREENHOUSE	0101-0202-4266	AP 70544	P0734551	1-JUNIPER BUSH/STN 5	64.99	64.99
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:						<u>139.99</u>	<u>139.99</u>
V0438609	KACTUS KIM'S	0604-7073-4530	AP 313619	P0731418	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0438609 KACTUS KIM'S Total:						<u>25.00</u>	<u>25.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 128780	P0734116	ST08-1511 EAST BLVD / EAST NOR	170.62	6,802.86
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 128780	P0734116	ST08-1511 EAST BLVD / EAST NOR	853.08	6,802.86
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 128780	P0734116	ST08-1511 EAST BLVD / EAST NOR	4,928.93	6,802.86
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 128780	P0734116	ST08-1511 EAST BLVD / EAST NOR	850.23	6,802.86
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 128784	P0734117	ST08-1511 EAST BLVD / EAST NOR	160.81	6,411.67
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 128784	P0734117	ST08-1511 EAST BLVD / EAST NOR	804.03	6,411.67
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 128784	P0734117	ST08-1511 EAST BLVD / EAST NOR	4,645.50	6,411.67
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 128784	P0734117	ST08-1511 EAST BLVD / EAST NOR	801.33	6,411.67
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP 128957	P0734511	ST04-1397 EAST ANAMOSA -	544.44	9,086.20
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP 128957	P0734511	ST04-1397 EAST ANAMOSA -	3,059.45	9,086.20
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP 128957	P0734511	ST04-1397 EAST ANAMOSA -	5,482.31	9,086.20
Vendor: V0438625 KADRMAS LEE & JACKSON Total:						<u>22,300.73</u>	<u>22,300.73</u>
V0439000	KCLO TV	0101-0618-4225	AP 391154	P0734013	ADS 6/27/11-7/31/11	300.00	300.00
Vendor: V0439000 KCLO TV Total:						<u>300.00</u>	<u>300.00</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP 2009026426	P0735304	2010 AUDIT	10,000.00	10,000.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:						<u>10,000.00</u>	<u>10,000.00</u>
V0432530	KIEFFER SANITATION INC	0604-7073-4530	AP 314332	P0732521	REFUND FOR OVERPAYMENT - 318	25.00	25.00
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 579452	P0733434	SERVICE 7/1/11-7/31/11 MBTC	69.45	69.45

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	577108	P0733580	COMPACTOR SERVICE/LOCATION	1,173.35	1,371.19
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	579057	P0733580	COMPACTOR SERVICE/LOCATION	197.84	1,371.19
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	576625	P0733742	WASTE REMOVAL	157.11	157.11
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	576834	P0733743	WASTE REMOVAL	112.93	112.93
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	580290	P0733969	JULY 2011 PORT A LETS	210.00	1,134.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	580290	P0733969	FUEL SURCHG	16.80	1,134.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	580289	P0733969	JULY 2011 PORT A LETS	840.00	1,134.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	580289	P0733969	FUEL SURCHG	67.20	1,134.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>2,869.68</u>	<u>2,869.68</u>
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2058793	P0734101	CORR-SHIPPING	13.97	100.61
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2048564	P0733365	o-rings/bulbs/pins/cable ties	362.69	362.69
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2058793	P0734101	METALS CLEANER	86.64	100.61
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>463.30</u>	<u>463.30</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08-05-11MB	P0733970	AUG 1-5, 2011 PAYMENT MB	1,969.20	1,969.20
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08/10/11	P0734223	AUG 6-10,2011 PAYMENT MB	4,319.06	4,319.06
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTot:							<u>6,288.26</u>	<u>6,288.26</u>
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550720	P0734153	PUTTING UP HAY	6,400.00	6,400.00
Vendor: V0454106 KLAPPERICH, DARIN Total:							<u>6,400.00</u>	<u>6,400.00</u>
V0459659	KNECHT HOME CENTER	0505-8912-4372/6025-891	AP	L89141	P0735093	PR11-6025 VPP SHELTER RTN VERS	-82.57	1,338.15
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K18672	P0732156	BULB HALGN	14.22	22.22
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K18672	P0732156	CLR LIME RUST REMOVER	8.00	22.22
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	PAIL PAINT BLUE	7.12	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	TEXTURE SPRAY 10 OZ	12.34	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	TEXTURE SPRAY 20OZ	15.67	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	PAIL PAIN LIME	7.12	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	MOUNTING TAPE	7.58	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	K21373	P0733005	BATTERY ALK AA	15.49	80.81
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	K21373	P0733005	BATTERY ALK AAA	15.49	80.81
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	K19710	P0733407	SPRAYR SHUT OFF POLY	8.99	35.76
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	K19710	P0733407	ORTHO BED BUG KILLER	8.99	35.76
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	K19710	P0733407	INSECT BUG STOP	4.79	35.76
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	K19710	P0733407	GARDEN SPRAYER 1 GALLON	12.99	35.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K20506	P0733581	PAINT SUPPLIES/TABLES &	34.32	67.71
V0459659	KNECHT HOME CENTER	0775-4137-4264	AP	L13068	P0733581	CLIPS/SHOP	2.16	67.71
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	L13068	P0733581	TOOLS/UTILITY KNIVES	12.24	67.71
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	L13068	P0733581	TOOLS/TAPE RULER	18.99	67.71
V0459659	KNECHT HOME CENTER	0775-4133-4253	AP	K23855	P0733676	PAINT SUPPLIES/THEATRE	26.24	26.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	K23383	P0733692	BENTONITE	20.98	20.98
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K23419	P0733750	SCREWS/BARNETT ARENA	24.40	24.40
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	K23350	P0733947	WEED-BE-GONE	33.99	79.98
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	K23350	P0733947	ROUNDUP	45.99	79.98
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	513206	P0734018	BRASSO	6.26	6.26
V0459659	KNECHT HOME CENTER	0101-0607-4253	AP	L14587	P0734090	spray lube	8.07	8.07
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	515113	P0734270	ACID MURIATIC	27.96	42.95
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	515113	P0734270	BATTERY ALK.	14.99	42.95
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	K19592	P0734547	FURNACE FILTERS/STN 7	18.98	18.98
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	513853	P0734555	CORD AND LINK CHAIN FOR US	16.62	16.62
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K20424	P0734559	MOUNTING TAPE FOR EXIT SIGN	19.78	19.78
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L14650	P0734563	PROTECTANT,TWIST NOZZLE	13.48	13.48
V0459659	KNECHT HOME CENTER	0505-8912-4372/6025-891	AP	L02845	P0735005	VPP Shelter Project PR11-6025	31.65	31.65
V0459659	KNECHT HOME CENTER	0505-8912-4372/6025-891	AP	K06306	P0735006	VPP Shelter Project PR11-6025,	484.75	484.75
V0459659	KNECHT HOME CENTER	0101-0607-4266	AP	K27275	P0735070	high traffic grass seed	14.49	32.62
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	K32256	P0735070	tarp strap	7.16	32.62
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	K27275	P0735070	spike sprinkler/bark	10.97	32.62
V0459659	KNECHT HOME CENTER	0505-8912-4372/6025-891	AP	K04484	P0735092	VPP Shelter Project PR11-6025,	1,248.66	1,248.66
V0459659	KNECHT HOME CENTER	0505-8912-4372/6025-891	AP	K99576	P0735093	VPP Shelter Project PR11-6025,	1,420.72	1,338.15
V0459659	KNECHT HOME CENTER	0107-0125-4372/6014-012	AP	L69518	P0735235	RTN TREATED RAIL-CENTENNIAL	-110.56	-110.56
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>3,509.51</u>	<u>3,509.51</u>
V0459850	KNIGHT SECURITY	0615-7102-4253	AP	R9794	P0731598	BASIC MONITORING ONE AREA	99.00	129.00
V0459850	KNIGHT SECURITY	0615-7102-4253	AP	R9794	P0731598	OPEN CLOSE SIGNALS ONE AREA	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R9621	P0733371	SIOUX PARK POOL BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R9621	P0733371	OPEN/CLOSE	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R9625	P0733372	SWIM CENTER -BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R9625	P0733372	OPEN/CLOSE	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>387.00</u>	<u>387.00</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0996-0971-4281	AP	1495749 07/10/11	P0731737	NEW CHARGES	286.89	286.89
V0460150	KNOLOGY	0101-0601-4281	AP	07-24-11	P0734608	1495815 394-4167 JUL PHONE,LD	54.44	2,190.97
V0460150	KNOLOGY	0101-0607-4281	AP	07-24-11	P0734608	1495815 394-4175 JUL PHONE	31.84	2,190.97
V0460150	KNOLOGY	0101-0612-4281	AP	07-24-11	P0734608	1495815 394-5223 JUL PHONE	58.18	2,190.97
V0460150	KNOLOGY	0101-0620-4281	AP	07-24-11	P0734608	1495815 394-5225 JUL LD	0.08	2,190.97
V0460150	KNOLOGY	0606-2073-4281	AP	07-24-11	P0734608	1495822 394-4195 JUL PHONE,LD	162.82	2,190.97
V0460150	KNOLOGY	0606-2075-4281	AP	07-24-11	P0734608	1495822 394-3386 JUL PHONE	33.12	2,190.97
V0460150	KNOLOGY	0101-0201-4281	AP	07-24-11	P0734608	1495828 394-6037 JUL PHONE	38.15	2,190.97
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0734608	1495828 394-6037 JUL PHONE,LD	42.91	2,190.97
V0460150	KNOLOGY	0101-0618-4281	AP	07-24-11	P0734608	1495828 394-6037 JUL PHONE	38.15	2,190.97
V0460150	KNOLOGY	0101-0101-4281	AP	07-24-11	P0734608	1495808 394-4110 JUL PHONE,LD	96.76	2,190.97
V0460150	KNOLOGY	0101-0105-4281	AP	07-24-11	P0734608	1495808 716-3654 JUL PHONE,LD	107.12	2,190.97
V0460150	KNOLOGY	0101-0106-4281	AP	07-24-11	P0734608	1495808 394-4140 JUL PHONE,LD	56.08	2,190.97
V0460150	KNOLOGY	0101-0108-4281	AP	07-24-11	P0734608	1495808 394-4165 JUL PHONE,LD	192.74	2,190.97
V0460150	KNOLOGY	0101-0111-4281	AP	07-24-11	P0734608	1495808 394-4136 JUL PHONE,LD	120.54	2,190.97
V0460150	KNOLOGY	0101-0201-4281	AP	07-24-11	P0734608	1495808 394-4133 JUL PHONE	13.17	2,190.97
V0460150	KNOLOGY	0101-0204-4281	AP	07-24-11	P0734608	1495808 394-4157 JUL PHONE,LD	177.08	2,190.97
V0460150	KNOLOGY	0101-0205-4281	AP	07-24-11	P0734608	1495808 394-4118 JUL LD	0.76	2,190.97
V0460150	KNOLOGY	0101-0207-4281	AP	07-24-11	P0734608	1495808 355-3080 JUL PHONE,LD	13.31	2,190.97
V0460150	KNOLOGY	0101-0706-4281	AP	07-24-11	P0734608	1495808 394-4120 JUL LD	6.19	2,190.97
V0460150	KNOLOGY	0101-0708-4281	AP	07-24-11	P0734608	1495808 394-4120 JUL LD	0.55	2,190.97
V0460150	KNOLOGY	0610-0870-4281	AP	07-24-11	P0734608	1495808 355-3490 JUL LD	1.29	2,190.97
V0460150	KNOLOGY	0793-0968-4281	AP	07-24-11	P0734608	1495808 394-6620 JUL PHONE	26.34	2,190.97
V0460150	KNOLOGY	0101-6021-4281	AP	07-24-11	P0734608	1495808 394-4145 JUL PHONE,LD	99.74	2,190.97
V0460150	KNOLOGY	0101-6022-4281	AP	07-24-11	P0734608	1495808 394-4143 JUL PHONE,LD	48.67	2,190.97
V0460150	KNOLOGY	0101-6024-4281	AP	07-24-11	P0734608	1495808 394-4138 JUL PHONE	13.17	2,190.97
V0460150	KNOLOGY	0101-6026-4281	AP	07-24-11	P0734608	1495808 394-4147 JUL PHONE	13.17	2,190.97
V0460150	KNOLOGY	0101-6061-4281	AP	07-24-11	P0734608	1495808 394-6011 JUL PHONE,LD	57.31	2,190.97
V0460150	KNOLOGY	0101-0202-4281	AP	07-24-11	P0734608	1495793 394-4180 JUL PHONE,CAB	363.20	2,190.97
V0460150	KNOLOGY	0618-0890-4281	AP	07-24-11	P0734608	1495793 394-5145 JUL PHONE,LD	42.65	2,190.97
V0460150	KNOLOGY	0101-0618-4281	AP	07-24-11	P0734608	1495782 394-6631 JUL PHONE,LD	73.66	2,190.97
V0460150	KNOLOGY	0101-0711-4281	AP	07-24-11	P0734608	1495782 355-3465 JUL PHONE,LD	26.47	2,190.97
V0460150	KNOLOGY	0101-0712-4281	AP	07-24-11	P0734608	1495782 716-4005 JUL PHONE,LD	20.06	2,190.97
V0460150	KNOLOGY	0101-0714-4281	AP	07-24-11	P0734608	1495782 394-6030 JUL PHONE,LD	13.17	2,190.97

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0460150	KNOLOGY	0101-0201-4281	AP	08/08/11	P0734608	1521655 394-4133 AUG PHONE	26.34	2,190.97	
V0460150	KNOLOGY	0607-0860-4281	AP	08/08/11	P0734608	1513857 394-4189 AUG PHONE,LD	60.63	2,190.97	
V0460150	KNOLOGY	0602-7011-4281	AP	08/08/11	P0734608	1513687 394-4160 AUG PHONE,LD	37.30	2,190.97	
V0460150	KNOLOGY	0602-7012-4281	AP	08/08/11	P0734608	1513687 394-4163 AUG PHONE,LD	23.81	2,190.97	
Vendor: V0460150 KNOLOGY							Total:	<u>2,477.86</u>	<u>2,477.86</u>
V0467991	KORNBAU, ALLISON	0602-7011-4530	AP	08-09-11	P0734666	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0467991 KORNBAU, ALLISON							Total:	<u>125.00</u>	<u>125.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	821087	P0733916	EMS DISPOSABLES	1,564.18	4,628.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	821086	P0733916	EMS DISPOSABLES	23.80	4,628.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	827288	P0733916	EMS DISPOSABLES	885.84	4,628.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	828055	P0733916	EMS DISPOSABLES	150.00	4,628.01	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	825120	P0733916	EMS DISPOSABLES	2,004.19	4,628.01	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>4,628.01</u>	<u>4,628.01</u>
V0471000	KRUEGER INTERNATIONAL	0775-4134-4253	AP	12922339	P0733480	LEGS/REPAIR ROUND TABLES	888.80	888.80	
Vendor: V0471000 KRUEGER INTERNATIONAL							Total:	<u>888.80</u>	<u>888.80</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP	0174914IN	P0734799	REPAIR VLP MIC	110.00	110.00	
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	<u>110.00</u>	<u>110.00</u>
V0477473	LAFFERTY, BEVERLY	0602-7011-4530	AP	07-20-11	P0734232	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0477473 LAFFERTY, BEVERLY							Total:	<u>125.00</u>	<u>125.00</u>
V0485650	LEADERSHIP RAPID CITY	0101-0201-4292	AP	2011LRC0013	P0734051	MEMERSHIP HEDRICK	500.00	500.00	
Vendor: V0485650 LEADERSHIP RAPID CITY							Total:	<u>500.00</u>	<u>500.00</u>
V0491585	LESTER, BRANDON	0602-7011-4530	AP	08-10-11	P0734667	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0491585 LESTER, BRANDON							Total:	<u>125.00</u>	<u>125.00</u>
V0492850	LIBERTY MOTORS INC	0604-7073-4530	AP	314066	P0732290	REFUND FOR OVERPAYMENT - 328	25.00	25.00	
Vendor: V0492850 LIBERTY MOTORS INC							Total:	<u>25.00</u>	<u>25.00</u>
V0493970	LIEN & SONS INC, PETE	0604-7071-4255	AP	11POS078233	P0732194	CONCRETE THRUST BLOCK	219.50	242.00	
V0493970	LIEN & SONS INC, PETE	0604-7071-4255	AP	11POS078233	P0732194	CEMENT - EXTRA BAG	15.00	242.00	
V0493970	LIEN & SONS INC, PETE	0604-7071-4255	AP	11POS078233	P0732194	1/2% ACCLERATOR	7.50	242.00	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS077456	P0732664	14.85 TON SAND	423.23	423.23	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS077615	P0733154	14.55 TON SAND	414.67	414.67	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0493970	LIEN & SONS INC, PETE	0775-4134-4254	AP	11POS065070	P0733482	GRAVEL CUSHION/DRIVEWAY	32.97	59.62
V0493970	LIEN & SONS INC, PETE	0775-4134-4254	AP	11POS065112	P0733482	GRAVEL/DRIVEWAY REPAIR	26.65	59.62
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	11POS082754	P0733510	2CY M6 CONCRETE	219.50	493.88
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	11POS081991	P0733510	2CY M6 CONCRETE	219.50	493.88
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	11POS082755	P0733510	.50CY M6 CONCRETE	54.88	493.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS085388	P0734006	CONCRETE, DOWNTOWN	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS086279	P0734007	CONCRETE, DOWNTOWN	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS088807	P0734104	CONCRETE, DOWNTOWN	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS089540	P0734106	CONCRETE, DOWNTOWN	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS047836	P0734242	15 TON SAND	191.25	427.50
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	11POS047836	P0734242	SHIPPING	236.25	427.50
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS090438	P0734916	CONCRETE, DOWNTOWN	54.88	54.88
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	2,335.30
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP	CM00911189	P0730594	CREDIT-HAULING	-55.00	1,516.21
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP	00911189	P0730594	REPAIR FORK LIFT BRAKES	1,571.21	1,516.21
Vendor: V0494050 LIFT PRO EQUIPMENT							Total:	1,516.21
V0495380	LIGHTING MAINTENANCE	0101-6064-4269	AP	50529	P0733426	LIGHT BULBS	141.54	141.54
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	43515	P0734174	CORR PO#P0693927-PD WRONG	-0.03	-0.03
V0495380	LIGHTING MAINTENANCE	0101-0304-4269/1878-030	AP	48205	P0734175	CORR PO#P0715094-PD WRONG	0.10	0.10
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	50769	P0734446	175W MH BALLAST	104.24	139.78
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	50769	P0734446	175W MH LAMPL	35.54	139.78
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	50792	P0734674	CLEAN DETECTOR CAMERA LENS	103.00	105.10
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	50792	P0734674	TAX	2.10	105.10
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	386.49
V0496500	LIPP, ANDY	0101-0202-4270	AP	06/13/11	P0734503	RENTAL CAR,FUEL NEW MEXICO,	1,873.71	1,873.71
V0496500	LIPP, ANDY	0101-0202-4270	AP	06/13/11	P0734513	MEALS-NEW MEXICO CO FIRE	36.00	36.00
Vendor: V0496500 LIPP, ANDY							Total:	1,909.71
V0496712	LITTLE A & M	0604-7073-4530	AP	313791	P0731735	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0496712 LITTLE A & M							Total:	25.00
V0497300	LITTLE PRINT SHOP	0613-0604-4261	AP	411243	P0733972	PRINT MENUS	15.49	15.49
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411135	P0734410	24 HOUR NOTICES	381.56	381.56
V0497300	LITTLE PRINT SHOP	0101-0202-4261	AP	411292	P0734571	250 BUS CARDS/BRODERICK	62.00	62.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0497300	LITTLE PRINT SHOP	Total:	<u>459.05</u>	<u>459.05</u>
V0504737	LOVE, JUDY	0602-7011-4530	AP 07/26/11	P0734215	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0504737	LOVE, JUDY	Total:	<u>125.00</u>	<u>125.00</u>
V0505825	LUMINATOR	0101-0618-4251	AP 048435	P0734743	SHIPPING	16.29	1,670.29
V0505825	LUMINATOR	0101-0618-4251	AP 048435	P0734743	HEADSIGN	1,654.00	1,670.29
			Vendor: V0505825	LUMINATOR	Total:	<u>1,670.29</u>	<u>1,670.29</u>
V0520818	M & S VENTURES	0101-0616-4520	AP 073417	P0733347	FLAVORS	495.00	495.00
V0520818	M & S VENTURES	0101-0615-4520	AP 073420	P0733348	FLAVORS	495.00	495.00
V0520818	M & S VENTURES	0101-0616-4520	AP 073421	P0733349	FLAVORS	495.00	495.00
V0520818	M & S VENTURES	0101-0616-4520	AP 073425	P0733640	FLAVORS	450.00	450.00
V0520818	M & S VENTURES	0101-0615-4520	AP 073423	P0733643	FLAVORS	450.00	450.00
			Vendor: V0520818	M & S VENTURES	Total:	<u>2,385.00</u>	<u>2,385.00</u>
V0520500	M G OIL CO	0606-2076-4262	AP IN121309	P0732466	3999.2G NO.2 DIESEL FUEL	14,749.05	18,436.31
V0520500	M G OIL CO	0606-2075-4262	AP IN121309	P0732466	499.9G NO.2 DIESEL FUEL	1,843.63	18,436.31
V0520500	M G OIL CO	0606-2077-4262	AP IN121309	P0732466	499.9G NO.2 DIESEL FUEL	1,843.63	18,436.31
V0520500	M G OIL CO	0604-7072-4262	AP IN121065	P0733216	UNLEADED GAS	741.47	2,559.22
V0520500	M G OIL CO	0604-7072-4262	AP IN121065	P0733216	DIESEL	1,817.75	2,559.22
V0520500	M G OIL CO	0101-0607-4262	AP IN123541	P0733360	285 gal. #2 diesel	1,017.88	1,017.88
V0520500	M G OIL CO	0606-2078-4262	AP IN121497	P0733563	5W30 STANDARD VEHICLE OIL	361.50	1,340.50
V0520500	M G OIL CO	0606-2076-4262	AP IN121497	P0733563	15W40 DIESEL OIL	438.50	1,340.50
V0520500	M G OIL CO	0606-2076-4262	AP IN121497	P0733563	URSA HYD OIL	540.50	1,340.50
V0520500	M G OIL CO	0616-7103-4262	AP IN123532	P0733595	DIESEL FUEL CLEAR	1,742.48	1,742.48
V0520500	M G OIL CO	0604-7071-4265	AP IN122307	P0733623	PUMP OIL CHEVRON RANDO HDZ	143.55	143.55
V0520500	M G OIL CO	0604-7072-4262	AP IN122306	P0733691	OIL DELO 100 40W	179.55	179.55
V0520500	M G OIL CO	0615-7102-4262	AP IN123533	P0733767	FURNACE OIL DYED	6,428.70	6,428.70
V0520500	M G OIL CO	0616-7103-4262	AP IN123722	P0733930	DIESEL FUEL CLEAR	1,389.61	1,389.61
V0520500	M G OIL CO	0612-7101-4262	AP IN122056	P0733937	CHEVRON RANDO	520.76	520.76
V0520500	M G OIL CO	0614-0605-4262	AP IN123542	P0733973	108 GAL UNLEADED	387.72	2,425.90
V0520500	M G OIL CO	0614-0605-4262	AP IN123542	P0733973	61.25 GAL DIESEL	218.76	2,425.90
V0520500	M G OIL CO	0613-0604-4262	AP IN123542	P0733973	324 GAL UNLEADED	1,163.16	2,425.90
V0520500	M G OIL CO	0613-0604-4262	AP IN123542	P0733973	183.75 GAL DIESEL	656.26	2,425.90
V0520500	M G OIL CO	0101-0607-4262	AP IN123725	P0734148	245 gal. #2 diesel	859.71	3,173.68

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0520500	M G OIL CO	0101-0607-4262	AP IN123725	P0734148	289 gal. unleaded fuel	1,007.17	3,173.68
V0520500	M G OIL CO	0101-0607-4262	AP IN122738	P0734148	110 gal oil	1,306.80	3,173.68
V0520500	M G OIL CO	0614-0605-4262	AP IN121048	P0734243	78.5 GAL UNLEADED	279.14	2,060.80
V0520500	M G OIL CO	0614-0605-4262	AP IN121048	P0734243	68 GAL DIESEL	236.06	2,060.80
V0520500	M G OIL CO	0613-0604-4262	AP IN121048	P0734243	235.5 UNLEADED	837.51	2,060.80
V0520500	M G OIL CO	0613-0604-4262	AP IN121048	P0734243	204 DIESEL	708.09	2,060.80
V0520500	M G OIL CO	0615-7102-4262	AP IN123719	P0734378	FURNACE OIL ULS DYED	3,859.90	3,859.90
Vendor: V0520500 M G OIL CO						Total:	45,278.84
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR	-200,254.70	215,650.44
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR	194,754.10	215,650.44
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR OB	5,500.60	215,650.44
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR	-15,395.74	215,650.44
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR	14,941.43	215,650.44
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 4	P0734770	SS09-1831 HEIGHTS DR SSWR OB	454.31	215,650.44
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP 5	P0734109	AIP 39 FED BLDG DEMO	28,000.66	28,572.10
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP 5	P0734109	PFC FED BLDG DEMO	571.44	28,572.10
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP 4	P0734770	SS09-1831 HEIGHTS DRIVE SANITA	200,254.70	215,650.44
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP 4	P0734770	SS09-1831 HEIGHTS DRIVE SANITA	15,395.74	215,650.44
Vendor: V0522045 MAINLINE CONTRACTING						Total:	244,222.54
V0526424	MARCO INC	0775-4132-4225	AP INV783230	P0733880	MONTHLY COPIER CHGS/CANON	128.28	128.28
V0526424	MARCO INC	0101-0202-4253	AP INV783116	P0734562	COPIER OVERAGE CHARGE 7/5/11 -	3.50	3.50
Vendor: V0526424 MARCO INC						Total:	131.78
V0533221	MARTIN, LINDSEY	0606-2073-4270	AP 08/04-07/11	P0733905	MEALS-ALEXANDRIA MN	30.00	447.80
V0533221	MARTIN, LINDSEY	0606-2073-4270	AP 08/04-07/11	P0733905	MILEAGE-ALEXANDRIA MN	417.80	447.80
Vendor: V0533221 MARTIN, LINDSEY						Total:	447.80
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 02907088	P0733289	DELIVERY CHARGE	7.50	21.04
V0536254	MATHESON-LINWELD	0775-4137-4264	AP 50118162	P0733250	MONTHLY WELDING SUPPLIES	71.92	71.92
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 02907091	P0733288	WIRE	83.13	90.63
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 02907091	P0733288	DELIVERY CHARGE	7.50	90.63
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 02907088	P0733289	OXYGEN COMPESSED	13.54	21.04
V0536254	MATHESON-LINWELD	0606-2075-4244	AP 50118167	P0733329	JUL'11 CYLINDER LEASE	24.18	24.18
V0536254	MATHESON-LINWELD	0606-2075-4264	AP 02796212	P0733331	CYLINDER O2 RODENATOR	31.30	31.30

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0536254	MATHESON-LINWELD	0775-4137-4253	AP	02811355	P0733582	WIRE & BATTERY ENDS	47.08	114.45	
V0536254	MATHESON-LINWELD	0775-4137-4265	AP	02811355	P0733582	TOOLS/SAW BLADE & VISE GRIP	67.37	114.45	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50118166	P0734053	COMPRESSED AIR	18.89	18.89	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50115165	P0734538	OXYGEN BOTTLE	261.36	344.40	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02834450	P0734538	OXYGEN/AMB	83.04	344.40	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02780991	P0734545	OXYGEN/AMB	103.77	494.85	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02796144	P0734545	OXYGEN/AMB	68.50	494.85	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02811332	P0734545	OXYGEN/AMB	87.77	494.85	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02726946	P0734545	OXYGEN/AMB	131.04	494.85	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	02750778	P0734545	OXYGEN/AMB	103.77	494.85	
V0536254	MATHESON-LINWELD	0101-0302-4253	AP	02972635	P0735084	FILLER METAL, TIP-PLOWS	242.13	242.13	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>1,453.79</u>	<u>1,453.79</u>
V0517085	MCDONALD'S	0604-7073-4530	AP	313547	P0731144	REFUND FOR OVERPAYMENT	25.00	25.00	
Vendor: V0517085 MCDONALD'S							Total:	<u>25.00</u>	<u>25.00</u>
V0517088	MCDONALD'S	0604-7073-4530	AP	313547	P0731143	REFUND FOR OVERPAYMENT	25.00	25.00	
Vendor: V0517088 MCDONALD'S							Total:	<u>25.00</u>	<u>25.00</u>
V0517089	MCDONALD'S	0604-7073-4530	AP	313547	P0731145	REFUND FOR OVERPAYMENT	25.00	25.00	
Vendor: V0517089 MCDONALD'S							Total:	<u>25.00</u>	<u>25.00</u>
V0517086	MCDONALD'S - WALMART	0604-7073-4530	AP	331546	P0731142	REFUND FOR OVERPAYMENT	25.00	25.00	
Vendor: V0517086 MCDONALD'S - WALMART							Total:	<u>25.00</u>	<u>25.00</u>
V0520190	MCKIE FORD INC	0775-4134-4251	AP	396083	P0733251	SENSOR ASSEMBLY/UNIT 303	99.61	99.61	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>99.61</u>	<u>99.61</u>
V0520278	MCPC	0618-0890-4261	AP	5886914	P0734540	12 HP 901XL PRINT CARTRIDGES/	173.22	346.44	
V0520278	MCPC	0101-0202-4261	AP	5886914	P0734540	12 HP 901XL PRINT CARTRIDGES/S	173.22	346.44	
V0520278	MCPC	0618-0890-4261	AP	5892081	P0734561	HP CB21WN INK CARTRIDGES	128.16	344.54	
V0520278	MCPC	0101-0202-4261	AP	5893317	P0734561	HP CE278A INK CARTRIDGES	139.66	344.54	
V0520278	MCPC	0618-0890-4261	AP	5893317	P0734561	HP Q3960A TONER	76.72	344.54	
Vendor: V0520278 MCPC							Total:	<u>690.98</u>	<u>690.98</u>
V0520283	MCQUAY INT'L	0616-7103-4257	AP	2553124	P0733597	MANF SPECIFIC ROOFTOP A/C	1,758.51	1,758.51	
Vendor: V0520283 MCQUAY INT'L							Total:	<u>1,758.51</u>	<u>1,758.51</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0540122	MEDICAL WASTE	0101-0201-4225	AP	48195	P0734087	WASTE PICKUP	309.38	309.38
V0540122	MEDICAL WASTE	0618-0890-4264	AP	48217	P0734539	MEDICAL WASTE DISPOSAL/JULY	334.54	334.54
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	643.92
V0541285	MENARDS	0101-0201-4269	AP	65870	P0730856	CART	64.98	64.98
V0541285	MENARDS	0101-0609-4265	AP	67432	P0731573	18V B&D SLIDE BATTERY	34.97	124.96
V0541285	MENARDS	0101-0609-4265	AP	67432	P0731573	20V LITHIUM HEDGE TRIMMER	89.99	124.96
V0541285	MENARDS	0101-0618-4264	AP	75781	P0733438	ROUND UP	8.96	8.96
V0541285	MENARDS	0602-7011-4269	AP	78032	P0733463	STUDS, SCREWS, LUMBER WELL	58.33	58.33
V0541285	MENARDS	0602-7011-4252	AP	78108	P0733464	LUMBER WELL 13	152.55	152.55
V0541285	MENARDS	0604-7072-4269	AP	80170	P0733765	HOSE	77.36	77.36
V0541285	MENARDS	0606-2079-4264	AP	72587	P0733894	JANITORIAL SUPPLIES ARFF	36.00	223.54
V0541285	MENARDS	0606-2079-4265	AP	72587	P0733894	14PC TORSION DRILL BILL SET	6.99	223.54
V0541285	MENARDS	0606-2079-4257	AP	72587	P0733894	ASST LIGHT BULBS ARFF	3.87	223.54
V0541285	MENARDS	0606-2076-4264	AP	75171	P0733894	2-5G PAINT PAILS RNWY	5.56	223.54
V0541285	MENARDS	0606-2073-4264	AP	75171	P0733894	SEVIN PEST ELIMINATORS	14.26	223.54
V0541285	MENARDS	0606-2073-4265	AP	75171	P0733894	HD SPRAYER UNIT	15.04	223.54
V0541285	MENARDS	0606-2076-4264	AP	75171	P0733894	VIEWTAINERS FOR RNWY	9.90	223.54
V0541285	MENARDS	0606-2073-4264	AP	75171	P0733894	10G WASTEBASKETS NEW	51.96	223.54
V0541285	MENARDS	0606-2073-4264	AP	75171	P0733894	ST STEEL DIAPER DISPOSAL SETS	79.96	223.54
V0541285	MENARDS	0616-7103-4269	AP	81021	P0734100	BALER ROOM WIRE	85.62	85.62
V0541285	MENARDS	0602-7011-4252	AP	78792	P0734204	LIGHT SHOP	14.99	14.99
V0541285	MENARDS	0101-0201-4261	AP	82840	P0734414	ZIP TIES	25.35	25.35
V0541285	MENARDS	0101-0202-4269	AP	74981	P0734537	COOLER FOR REHAB AND	88.00	88.00
V0541285	MENARDS	0604-7072-4269	AP	83869	P0734567	SPRAYER	26.98	56.83
V0541285	MENARDS	0604-7072-4255	AP	83869	P0734567	2" UNION, 2" TEE, 2"X1" BUSHIN	19.71	56.83
V0541285	MENARDS	0604-7072-4265	AP	83869	P0734567	UTILITY KNIFE	8.73	56.83
V0541285	MENARDS	0604-7072-4255	AP	83869	P0734567	1/2"PIPE	1.41	56.83
Vendor: V0541285 MENARDS							Total:	981.47
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3382879	P0733003	REPLACED FLUORESCENT	617.50	677.76
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3382879	P0733003	TRIP CHARGE	10.00	677.76
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3382879	P0733003	FLUOR BALST	36.70	677.76
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3382879	P0733003	EXCISE TAX	13.56	677.76

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0544335 MICK'S ELECTRIC INC						Total:	<u>677.76</u>
							<u>677.76</u>
V0545255	MIDCONTINENT	0606-2073-4281	AP 07/31/11	P0733862	129686901	967.91	6,070.52
V0545255	MIDCONTINENT	0101-0607-4281	AP 07/31/11	P0733862	126963801	300.00	6,070.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 07/31/11	P0733862	127013401	836.00	6,070.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 07/31/11	P0733862	122778901	536.00	6,070.52
V0545255	MIDCONTINENT	0101-6024-4281	AP 07/31/11	P0733862	114813702	1,053.00	6,070.52
V0545255	MIDCONTINENT	0613-0604-4225	AP 07/31/11	P0733862	115688802	300.00	6,070.52
V0545255	MIDCONTINENT	0613-0604-4225	AP 07/31/11	P0733862	129101801	125.03	6,070.52
V0545255	MIDCONTINENT	0614-0605-4225	AP 07/31/11	P0733862	123303802	96.20	6,070.52
V0545255	MIDCONTINENT	0612-7101-4281	AP 07/31/11	P0733862	115206101	118.79	6,070.52
V0545255	MIDCONTINENT	0615-7102-4281	AP 07/31/11	P0733862	115206101	118.80	6,070.52
V0545255	MIDCONTINENT	0616-7103-4281	AP 07/31/11	P0733862	115206101	118.79	6,070.52
V0545255	MIDCONTINENT	0602-7011-4281	AP 07/31/11	P0733862	126963602	100.00	6,070.52
V0545255	MIDCONTINENT	0602-7013-4281	AP 07/31/11	P0733862	126963602	100.00	6,070.52
V0545255	MIDCONTINENT	0602-7014-4281	AP 07/31/11	P0733862	126963602	100.00	6,070.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 07/31/11	P0733862	128483901	150.00	6,070.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 07/31/11	P0733862	128483901	150.00	6,070.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 07/31/11	P0733862	114997001	150.00	6,070.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 07/31/11	P0733862	114997001	150.00	6,070.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 07/31/11	P0733862	702949102	150.00	6,070.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 07/31/11	P0733862	702949102	150.00	6,070.52
V0545255	MIDCONTINENT	0101-0202-4281	AP 07/31/11	P0733862	702597801	150.00	6,070.52
V0545255	MIDCONTINENT	0618-0890-4281	AP 07/31/11	P0733862	702597801	150.00	6,070.52
Vendor: V0545255 MIDCONTINENT						Total:	<u>6,070.52</u>
V0545370	MIDCONTINENT TESTING	0101-0401-4225	AP 59955	P0734247	OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 59837	P0734275	JULY WATER TESTING, 2011	375.00	375.00
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>579.00</u>
V0550604	MIDWEST MARKETING	0775-4135-4227	AP 20115904	P0733257	WEB WORK	400.00	1,328.00
V0550604	MIDWEST MARKETING	0775-4135-4261	AP 20115904	P0733257	PRKG SIGN,NAME TAGES	58.00	1,328.00
V0550604	MIDWEST MARKETING	0775-4135-4229	AP 20115904	P0733257	CONSULTING	800.00	1,328.00
V0550604	MIDWEST MARKETING	0775-4135-4225	AP 20115904	P0733257	GOLD PAGES DESIGN TIME	70.00	1,328.00
Vendor: V0550604 MIDWEST MARKETING						Total:	<u>1,328.00</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550800	MIDWEST MOTOR EXPRESS	0604-7071-4255	AP	25541566	P0732000	PUMP FREIGHT - CENTRIFUGAL	357.14	357.14
Vendor: V0550800 MIDWEST MOTOR EXPRESS Total:							<u>357.14</u>	<u>357.14</u>
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395398	P0732448	CORR-COST OF DVD	-5.00	45.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375401	P0731092	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375401	P0731092	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375402	P0731093	DVD	91.43	108.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375402	P0731093	PROCESSING	17.50	108.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375403	P0731094	DVD	260.84	310.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375403	P0731094	PROCESSING	50.00	310.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6375404	P0731095	DVD	268.30	318.30
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6375404	P0731095	PROCESSING	50.00	318.30
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380333	P0731096	DVD	35.22	42.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380333	P0731096	PROCESSING	7.50	42.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380334	P0731097	DVD	98.92	118.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380334	P0731097	PROCESSING	20.00	118.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6380335	P0731098	DVD	119.92	139.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6380335	P0731098	PROCESSING	20.00	139.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6383379	P0731099	DVD	27.73	32.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6383379	P0731099	PROCESSING	5.00	32.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6383380	P0731100	DVD	44.22	51.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6383380	P0731100	PROCESSING	7.50	51.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6383381	P0731101	DVD	201.58	244.08
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6383381	P0731101	PROCESSING	42.50	244.08
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2563118	P0731346	BOOKS/ON CD	44.99	44.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384676	P0731347	DVD	136.44	151.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384676	P0731347	PROCESSING	15.00	151.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384677	P0731348	DVD	202.41	224.91
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384677	P0731348	PROCESSING	22.50	224.91
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384678	P0731349	DVD	202.41	224.91
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384678	P0731349	PROCESSING	22.50	224.91
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384679	P0731350	DVD	106.45	118.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384679	P0731350	PROCESSING	12.50	118.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384680	P0731351	DVD	22.49	24.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384680	P0731351	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384681	P0731352	DVD	110.19	125.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384681	P0731352	PROCESSING	15.00	125.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6384682	P0731353	DVD	116.20	128.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6384682	P0731353	PROCESSING	12.50	128.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	2558262	P0731481	DVD-CD	14.24	14.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390393	P0732165	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390393	P0732165	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2566648	P0732166	PROCESSING	139.20	139.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390036	P0732435	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390036	P0732435	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390037	P0732436	DVD	21.74	24.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390037	P0732436	PROCESSING	2.50	24.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390039	P0732437	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390039	P0732437	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390040	P0732438	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390040	P0732438	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390041	P0732439	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390041	P0732439	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390042	P0732440	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390042	P0732440	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390043	P0732441	DVD	221.15	246.15
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390043	P0732441	PROCESSING	25.00	246.15
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390044	P0732442	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390044	P0732442	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390394	P0732444	DVD	43.46	53.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390394	P0732444	PROCESSING	10.00	53.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390395	P0732445	PROCESSING	125.00	760.50
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390395	P0732445	DVD	635.50	760.50
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390396	P0732446	DVD	92.91	115.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390396	P0732446	PROCESSING	22.50	115.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395397	P0732447	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395397	P0732447	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395398	P0732448	DVD	45.48	45.48

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395398	P0732448	PROCESSING	5.00	45.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395399	P0732449	PROCESSING	22.50	210.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395399	P0732449	DVD	188.16	210.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395400	P0732450	DVD	112.45	124.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395400	P0732450	PROCESSING	12.50	124.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395401	P0732451	PROCESSING	7.50	66.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395401	P0732451	DVD	59.22	66.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395402	P0732452	PROCESSING	2.50	15.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395402	P0732452	DVD	12.74	15.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6390038	P0732478	DVD	140.93	158.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6390038	P0732478	PROCESSING	17.50	158.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2511113	P0732898	BOOKS/ON CD	34.99	34.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2574311	P0732899	BOOKS/ON CD	14.24	14.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2574312	P0732900	BOOKS/ON CD	154.96	154.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329100	P0732901	DVD	22.49	26.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329100	P0732901	PROCESSING	4.00	26.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329101	P0732902	PROCESSING	12.00	80.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329101	P0732902	DVD	68.22	80.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329102	P0732903	DVD	18.74	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329102	P0732903	PROCESSING	4.00	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329103	P0732904	PROCESSING	4.00	11.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329103	P0732904	DVD	7.49	11.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329104	P0732905	DVD	77.96	93.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329104	P0732905	PROCESSING	16.00	93.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329105	P0732906	PROCESSING	12.00	73.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329105	P0732906	DVD	61.47	73.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329106	P0732907	DVD	122.94	151.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329106	P0732907	PROCESSING	28.50	151.44
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6329107	P0732908	PROCESSING	4.00	27.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6329107	P0732908	DVD	23.24	27.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6395816	P0732909	DVD	497.60	610.10
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6395816	P0732909	PROCESSING	112.50	610.10
Vendor: V0550950 MIDWEST TAPE EXCHANGE Total:							<u>5,832.17</u>	<u>5,832.17</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0551955	MIDWEST TURF	0607-0860-4253	AP	356408200	P0733366	idler pulley	50.31	50.31
V0551955	MIDWEST TURF	0613-0604-4253	AP	356265801	P0733976	GRASS BASKET	146.64	155.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	356265801	P0733976	SHIPPING	8.85	155.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553200	P0734244	WASHER	12.60	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553200	P0734244	HOOK	12.32	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553200	P0734244	BEARING	29.50	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553200	P0734244	SEAL	34.50	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	PULLY IDLER	49.38	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	BELT	40.70	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	FAN	45.62	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	FAN	18.07	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	IDLER	21.00	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356491900	P0734244	JOINT BALL	79.30	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356491900	P0734244	RING	7.34	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553200	P0734244	SHIPPING	8.31	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356500000	P0734244	SHIPPING	9.74	417.59
V0551955	MIDWEST TURF	0613-0604-4253	AP	356491900	P0734244	SHIPPING	49.21	417.59
V0551955	MIDWEST TURF	0101-0607-4253	AP	356657700	P0734418	rod/nut/washer/spacer/cap asm	92.48	177.02
V0551955	MIDWEST TURF	0101-0607-4253	AP	356633600	P0734418	coolant reservoir & cap	84.54	177.02
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>800.41</u>	<u>800.41</u>
V0552063	MIDWESTERN	0505-8915-4320/1954-891	AP	1607	P0735239	FD11-1954 FIRE STN 5 SPRINKLER	11,277.65	11,277.65
Vendor: V0552063 MIDWESTERN MECHANICAL Total:							<u>11,277.65</u>	<u>11,277.65</u>
V0558105	MIRACLE RECREATION	0101-0607-4259	AP	714885	P0734578	elbow tube/cyclone platform	1,272.64	1,272.64
Vendor: V0558105 MIRACLE RECREATION EQUIP Total:							<u>1,272.64</u>	<u>1,272.64</u>
V0558155	MIRROR FINISHES	0604-7073-4530	AP	313636	P0731319	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0558155 MIRROR FINISHES Total:							<u>25.00</u>	<u>25.00</u>
V0559400	MITCHELL, DON	0604-7072-4270	AP	07/07-09/11/11	P0733142	INTERMEDIATE ACCES 2007	95.00	95.00
Vendor: V0559400 MITCHELL, DON Total:							<u>95.00</u>	<u>95.00</u>
V0564001	MOORE BUSINESS FORMS	0602-7014-4261	AP	243292063	P0733301	SHIPPING	8.48	71.28
V0564001	MOORE BUSINESS FORMS	0602-7014-4261	AP	243292063	P0733301	CLEANING SHEETS SEALER 2)	62.80	71.28
Vendor: V0564001 MOORE BUSINESS FORMS Total:							<u>71.28</u>	<u>71.28</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01051043	P0733265	J SLEEVES	80.70	80.70
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051167	P0734370	TILLER TINES HARDENED BUT NO	957.00	1,078.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051167	P0734370	SHIPPING	121.07	1,078.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051166	P0734372	TRUFLEX BELT	2.93	2.93
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,161.70</u>	<u>1,161.70</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	35554	P0734001	ROPE	8.00	8.00
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>8.00</u>	<u>8.00</u>
V0569550	MT STATES SECURITY	0775-4132-4225	AP	10110	P0733252	MONTHLY MONEY RUNS	270.00	270.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>270.00</u>	<u>270.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0618-4259	AP	27625	P0734012	REPLACE LENS WEST WALL	182.84	182.84
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>182.84</u>	<u>182.84</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4269	AP	07/26/11	P0733425	SPRINKLER SYSTEM PARTS	62.67	62.67
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>62.67</u>	<u>62.67</u>
V0582450	NATGUN CORPORATION	0602-0933-4381/1879-093	AP	11R11	P0735203	W10-1879 WATER RESERVOIR	19,500.00	19,500.00
Vendor: V0582450 NATGUN CORPORATION Total:							<u>19,500.00</u>	<u>19,500.00</u>
V0595950	NATIONAL TRUST FOR	0101-0707-4292	AP	44684777	P0734190	ANNUAL MEMBERSHIP	20.00	20.00
Vendor: V0595950 NATIONAL TRUST FOR Total:							<u>20.00</u>	<u>20.00</u>
V0597277	NATIVE SUN NEWS	0101-0204-4230	AP	2163	P0733707	ADMINISTRATIVE SECRETARY AD	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20333	P0733715	82.525TN SALT	5,933.55	5,933.55
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20382	P0734415	512.795TN SALT	36,869.98	36,869.98
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20439	P0735078	165.870TN SALT	11,926.07	11,926.07
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>54,729.60</u>	<u>54,729.60</u>
V0601525	NEUMILLER TRUCK &	0602-7013-4251	AP	017089	P0734974	AUTOBODY REPAIR W320	1,086.40	1,086.40
Vendor: V0601525 NEUMILLER TRUCK & AUTO Total:							<u>1,086.40</u>	<u>1,086.40</u>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026007	P0732854	1 PAIR STORM BOOTS FOR SCOTT	109.95	189.90
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP026006	P0732854	1 PAIR BOOTS FOR TYLER	79.95	189.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026001	P0733132	SGT STRIPES BLENNER	27.65	48.60
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026062	P0733132	GLOVES ARMSTRONG	20.95	48.60

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026104	P0734066	PANTS PHILLIPS	49.95	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026128	P0734066	PANTS KEEFE	70.90	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026127	P0734066	HAT BLOOMENRADER	68.90	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026126	P0734066	LS SHIRT HOLMQUIST	49.95	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026115	P0734066	TIE ARMSTRONG	13.45	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026113	P0734066	TIE SOUCY	5.95	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4251	AP	RP026114	P0734066	CAP GLASS	68.90	328.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026138	P0734086	TIE BISGAARD	5.95	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026162	P0734086	INNER BELT O'CONNELL	16.95	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026131	P0734086	TIE DENEIRE	5.95	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026152	P0734086	L/S SHIRT HEINLY	52.90	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026155	P0734086	PANTS GARINGER	53.95	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026134	P0734086	BALLISTIC VEST GARINGER	649.00	784.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026185	P0734411	L/S SHIRT ASSCHERICK	99.90	99.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026048	P0734536	BELT/ZIMMIOND	16.95	16.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026069	P0734546	BELT/HABERSTROH	16.95	16.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026176	P0734554	LS SHIRT/KLUNDER	49.95	49.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026159	P0734556	BOOTS FOR KELLY GUNDERSON	99.95	340.25
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026102	P0734556	BELTS FOR RCFD HONOR GUARD	233.35	340.25
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026137	P0734556	TIE FOR MARK RADERSCHADT	6.95	340.25
Vendor: V0601545 NEVE'S UNIFORM							Total:	1,875.20
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	1090874	P0733775	TIRE DISPOSAL	427.50	427.50
Vendor: V0601595 NEW DEAL TIRE							Total:	427.50
V0601800	NEW WORLD SYSTEMS	0101-0201-4225	AP	013039	P0734052	SSMA 7/1/11-1/31/12	122.00	122.00
Vendor: V0601800 NEW WORLD SYSTEMS							Total:	122.00
V0603200	NICOLAI, T.J.	0606-2079-4270	AP	07/25-30/11	P0733903	ADJ BAGGAGE FEES-SEATTLE WA	-25.00	161.00
V0603200	NICOLAI, T.J.	0606-2079-4270	AP	07/25-30/11	P0733903	ADJ MEALS-SEATTLE WA	-28.00	161.00
V0603200	NICOLAI, T.J.	0606-2079-4270	AP	07/25-30/11	P0733903	MEALS-SEATTLE WA	164.00	161.00
V0603200	NICOLAI, T.J.	0606-2079-4270	AP	07/25-30/11	P0733903	Checked Bag Fees-Seattle, WA	50.00	161.00
Vendor: V0603200 NICOLAI, T.J.							Total:	161.00
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	08/05/11	P0734451	CITY OF RC V. FISH GARBAGE SVC	2,299.50	2,299.50
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	2,299.50

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0610060	NORTH CENTRAL SUPPLY	0602-7011-4252	AP	000412	P0733556	LATCH, BOLT WTP	125.00	125.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC							Total:	125.00
V0772475	NORTHERN TRUCK	0602-7012-4360	AP	11057	P0718685	UTILITY BOX W303	5,890.00	5,890.00
V0772475	NORTHERN TRUCK	0616-7103-4253	AP	RC11143	P0729814	30 YARD ROLLOFFS	15,285.00	15,285.00
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	11137	P0733394	LOWER ARM, UPPER ARM S008	561.60	561.60
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	RC11153	P0734596	TUBE ASSY S008	128.30	128.30
Vendor: V0772475 NORTHERN TRUCK							Total:	21,864.90
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211790030	P0733659	PEDESTAL HORN FRONT CHR	12.86	168.15
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J211790030	P0733659	HORN ASSY-24.5 X 6 CHROME	155.29	168.15
Vendor: V0612390 NORTHWEST PETERBILT CO							Total:	168.15
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	CM1858514	P0732253	CREDIT-RTN TAPE	-144.87	19.09
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	CM1861572	P0732253	CREDIT-RTN PSI GREEN	-23.00	19.09
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	CM1858272	P0732253	CREDIT-RTN PHASE MOTOR	-80.08	19.09
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4253	AP	1862624	P0732184	ADAPTER 2)	154.72	154.72
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1862626	P0732253	PRESSURE VALVE FOR WTP	267.04	19.09
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1860640	P0732277	1 X 20 SCH 80 PVC PIPE PE GRAY	14.40	17.39
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1860640	P0732277	1 PVC 80 CPLG SXS	2.99	17.39
V0612410	NORTHWEST PIPE FITTINGS	0606-2078-4255	AP	1862995	P0732550	IRRIGATION SYS NOZZLES	45.00	45.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1858903	P0733373	FULL CIRCLE ROTOR	69.48	69.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1864621	P0733400	variable arc nozzle	45.00	45.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1865130	P0733610	pvc tee	15.06	15.06
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4253	AP	1864774	P0733673	IMPELLER/ICE ARENA PUMP	312.46	395.28
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4253	AP	1865088	P0733673	COUPLERS/ICE ARENA PUMPS	82.82	395.28
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1865595	P0734091	comb angle/globe valve	81.65	81.65
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1865978	P0734347	rotors/hipop bdy assemblies	267.12	267.12
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	18651301	P0734374	pvc couplings	76.00	211.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1866341	P0734374	cplng/tee/bshng/cement/primer/	88.05	211.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1866365	P0734374	pipe/ell/cplngs	47.47	211.52
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1864529	P0734544	LAWN SPRINKLER PARTS/STN 4	59.09	134.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1864786	P0734544	LAWN SPRINKLER PARTS/STN 4	5.16	134.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1863013	P0734544	LAWN SPRINKLER PARTS/STN 4	69.86	134.11
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1866830	P0734659	SWIVEL ADAPTER 3)	232.08	232.08

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1866839	P0734660	CORP STOP, FITTINGS NASH	262.78	262.78
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	1866844	P0734675	TUBE CUTTER	35.19	35.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1866964	P0735053	ells/bshngs/cplngs/valve/cem.&	103.38	115.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4264	AP	1866964	P0735053	hand wipes	11.99	115.37
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>2,100.84</u>	<u>2,100.84</u>
V0616093	NOVASPECT INC	0604-7072-4253	AP	193634	P0730604	CREDIT-LSM MODULE	-1,882.02	952.02
V0616093	NOVASPECT INC	0604-7072-4253	AP		P0730604	ADJ	-930.00	952.02
V0616093	NOVASPECT INC	0604-7072-4253	AP	192212	P0730604	LSM MODULE	1,882.02	952.02
V0616093	NOVASPECT INC	0604-7072-4253	AP	193727	P0730604	LSM MODULE	952.02	952.02
V0616093	NOVASPECT INC	0604-7072-4253	AP		P0730604	S&H ADDITIONAL	0.00	952.02
V0616093	NOVASPECT INC	0604-7072-4253	AP		P0730604	LSM MODULE	930.00	952.02
Vendor: V0616093 NOVASPECT INC Total:							<u>952.02</u>	<u>952.02</u>
V0616300	NOVUS WINDSHIELD	0101-0202-4251	AP	12507	P0734550	REPAIR ROCK CHIP	50.00	50.00
Vendor: V0616300 NOVUS WINDSHIELD Total:							<u>50.00</u>	<u>50.00</u>
V0617200	NPC INTERNATIONAL	0101-0101-4263	AP	27771108160000	P0734453	PIZZA-BUDGET MTG 8/16	102.25	102.25
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>102.25</u>	<u>102.25</u>
V0617490	NUBER, JERRY	0606-2076-4270	AP	07/30-08/05/11	P0733902	Meals-Nashville,TN	155.00	236.25
V0617490	NUBER, JERRY	0606-2076-4270	AP	07/30-08/05/11	P0733902	Shuttle-Nashville,TN	25.00	236.25
V0617490	NUBER, JERRY	0606-2076-4270	AP	07/30-08/05/11	P0733902	Parking-Rapid City,SD	6.25	236.25
V0617490	NUBER, JERRY	0606-2076-4270	AP	07/30-08/05/11	P0733902	Checked Bag Fee-Nashville,TN	50.00	236.25
Vendor: V0617490 NUBER, JERRY Total:							<u>236.25</u>	<u>236.25</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550455150	P0728305	CREDIT-RTN	-120.00	-107.42
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550454023	P0728243	MOTOR OIL W310	3.49	3.49
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550455368	P0728305	TRAN FLUID UNIT 017	12.58	-107.42
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	1550460300	P0730600	LIC LP31CS W331	3.19	3.19
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	1550461042	P0730858	ADHESIVE S050	7.11	7.11
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550462052	P0731432	UNDER COAT TRAILER	4.69	4.69
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	3749245014	P0733431	WIPER BLADE	22.99	22.99
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550467794	P0734061	WINDOW SWITCH UNIT 108	43.00	43.00
V0634566	O'REILLY AUTO PARTS	0602-7011-4269	AP	3749275949	P0734205	DRILL BITS 2), PERMATEX FAB	19.27	19.27
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP	1550470462	P0734588	OIL FILTER S023	5.60	25.55
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	1550470462	P0734588	OIL S023	19.95	25.55

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	<u>21.87</u>	<u>21.87</u>
V0617956	OBERLE'S RADIATORS &	0615-7102-4253	AP	119748	P0733774	CLEAN AND REPAIR RADIATOR	175.00	175.00	
Vendor: V0617956 OBERLE'S RADIATORS &							Total:	<u>175.00</u>	<u>175.00</u>
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	6128	P0733856	104780	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	6128	P0733856	015449	70.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	6128	P0733856	107630	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0602-7014-4225	AP	6128	P0733856	104025	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP	6128	P0733856	072140	30.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0602-7011-4225	AP	6128	P0733856	100766	30.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	6128	P0733856	105541	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	6128	P0733856	107325	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	6128	P0733856	108018	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP	6128	P0733856	105440	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0612-7101-4225	AP	6128	P0733856	100833	30.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0606-2078-4225	AP	6128	P0733856	106191	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	6128	P0733856	103712	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	6128	P0733856	107799	40.00	600.00	
V0621900	OCCUPATIONAL HEALTH	0101-0609-4225	AP	6129	P0733856	108140	40.00	600.00	
Vendor: V0621900 OCCUPATIONAL HEALTH							Total:	<u>600.00</u>	<u>600.00</u>
V0618600	OFFICEMAX	0101-0609-4261	AP	945739	P0731733	CORRUGATED BOX 20X20X2	10.58	26.87	
V0618600	OFFICEMAX	0101-0609-4261	AP	945739	P0731733	BUBBLE WRAP 35X12	16.29	26.87	
V0618600	OFFICEMAX	0101-0201-4269	AP	269324	P0733129	DESK AND CHAIRS	499.91	509.90	
V0618600	OFFICEMAX	0101-0201-4261	AP	246947	P0733129	LEGAL TRAY	9.99	509.90	
V0618600	OFFICEMAX	0101-0616-4269	AP	567029	P0733385	CASH REGISTER	100.79	100.79	
V0618600	OFFICEMAX	0607-0860-4261	AP	218098	P0733611	ink cartridge	129.99	129.99	
V0618600	OFFICEMAX	0101-0205-4269	AP	462776	P0733716	LABEL TAPE	58.78	58.78	
V0618600	OFFICEMAX	0101-0205-4269	AP	583248	P0734152	WALL FILE	11.79	11.79	
V0618600	OFFICEMAX	0101-0111-4261	AP	529336	P0734182	BINDER CLIPS	14.76	14.76	
V0618600	OFFICEMAX	0602-7011-4261	AP	529335	P0734229	INK BLACK 3), COLOR 2)	78.87	128.28	
V0618600	OFFICEMAX	0602-7013-4261	AP	529335	P0734229	INK BLACK, COLOR 2)	49.41	128.28	
V0618600	OFFICEMAX	0101-0607-4261	AP	583250	P0734352	envelopes/clips/index cards	30.33	30.33	
V0618600	OFFICEMAX	0101-0612-4261	AP	968470	P0734401	CANON INK	23.49	23.49	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0618600	OFFICEMAX	0618-0890-4261	AP	583249	P0734564	FILE FOLDERS,INK,STAPLES/EMS	95.84	95.84
V0618600	OFFICEMAX	0101-0108-4261	AP	785263	P0734958	PRINTER INK, BATTERIES, PUSH P	35.94	105.93
V0618600	OFFICEMAX	0101-0108-4296	AP	785263	P0734958	HP PRINTER	69.99	105.93
Vendor: V0618600 OFFICEMAX							Total:	1,236.75
V0630198	OLIVE GARDEN	0604-7073-4530	AP	313957	P0731904	REFUND FOR OVERPAYMENT - 486	25.00	25.00
Vendor: V0630198 OLIVE GARDEN							Total:	25.00
V0631852	OLSON TOWING	0101-0618-4251	AP		P0734009	CORR-INVOICE FOR DIFFERENT	-95.00	100.00
V0631852	OLSON TOWING	0101-0618-4251	AP	8996	P0733488	TOW 306 TO ROYAL WHEEL	85.00	385.00
V0631852	OLSON TOWING	0101-0618-4251	AP	8329	P0733488	TOW 107 TO RAPID CHEVY	100.00	385.00
V0631852	OLSON TOWING	0101-0618-4251	AP	8473	P0733488	TOW 406 TO RAPID CHEVY	100.00	385.00
V0631852	OLSON TOWING	0101-0618-4251	AP	8373	P0733488	TOW 107 TO RAPID CHEVY	100.00	385.00
V0631852	OLSON TOWING	0101-0618-4251	AP	8310	P0734009	TOW BUS 106 TO CHEVY	100.00	100.00
V0631852	OLSON TOWING	0101-0618-4251	AP		P0734009	TOW BUS 206 TO CHEVY	95.00	100.00
Vendor: V0631852 OLSON TOWING							Total:	485.00
V0634948	OSTERMAN, ELEANOR J	0602-7011-4530	AP	08-16-11	P0735087	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0634948 OSTERMAN, ELEANOR J							Total:	75.00
V0635736	OUBRE, ISABELLE	0602-7011-4530	AP	07-21-11	P0734662	WATER CONSV REBATE - TOILET	50.00	50.00
Vendor: V0635736 OUBRE, ISABELLE							Total:	50.00
V0635891	OUTBACK STEAKHOUSE	0604-7073-4530	AP	314274	P0732494	REFUND FOR OVERPAYMENT -	25.00	25.00
Vendor: V0635891 OUTBACK STEAKHOUSE							Total:	25.00
V0639666	OVERDRIVE INC	0101-0610-4293	AP	H0007622	P0730975	CONTENT SERVICE PLAN FEE	3,000.00	3,000.00
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515154000	P0731354	BOOKS/ON CD	171.00	171.00
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681422361530	P0731355	BOOKS/ON CD	134.78	134.78
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681527088330	P0731356	BOOKS/ON CD	311.70	311.70
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13682124143130	P0731357	BOOKS/ON CD	262.45	262.45
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515259200	P0731698	BOOKS/ON CD	49.97	49.97
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681108203330	P0731699	BOOKS/ON CD	59.93	59.93
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515452570	P0732453	BOOKS/ON CD	32.99	32.99
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681023312930	P0732454	BOOKS/ON CD	49.95	49.95
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681024117700	P0732455	BOOKS/ON CD	661.40	661.40
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681328472300	P0732456	BOOKS/ON CD	268.60	268.60

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681732009970	P0733240	BOOKS/ON CD	144.93	144.93
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681832447730	P0733241	BOOKS/ON CD	654.00	654.00
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681902241500	P0733242	BOOKS/ON CD	401.29	401.29
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680852104530	P0733341	BOOKS/ON CD	79.94	79.94
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680852103000	P0733342	BOOKS/ON CD	399.00	399.00
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680852099200	P0733343	BOOKS/ON CD	204.00	204.00
Vendor: V0639666 OVERDRIVE INC							Total:	6,885.93
V0639670	OVERHEAD DOOR CO. OF	0101-0615-4252	AP	56846	P0733391	LABOR TO TEMPORARY REPAIR	65.00	71.66
V0639670	OVERHEAD DOOR CO. OF	0101-0615-4252	AP	56846	P0733391	TRIP CHARGE	5.25	71.66
V0639670	OVERHEAD DOOR CO. OF	0101-0615-4252	AP	56846	P0733391	EXCISE TAX	1.41	71.66
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	57005	P0734552	OVERHEAD DOOR RPR/STN 1	707.64	707.64
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	779.30
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	530062	P0733312	FLAT STEEL-PLOWS	113.45	113.45
V0643650	PACIFIC STEEL &	0775-4137-4269	AP	530093	P0733584	FLAT STRAP/SHOP	7.54	7.54
V0643650	PACIFIC STEEL &	0101-0302-4253	AP	529721	P0733666	FLAT STEEL-PLOWS	342.33	361.20
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	530424	P0733666	ROUND STEEL S130	18.87	361.20
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	482.19
V0643890	PAK N MAIL	0101-0201-4261	AP	153681	P0734069	SHIPPING	299.97	299.97
Vendor: V0643890 PAK N MAIL							Total:	299.97
V0648605	PARKWAY CAR WASH	0604-7073-4530	AP	313630	P0731116	REFUND FOR OVERPAYMENT	25.00	25.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18042	P0733703	CAR WASH G008	7.25	28.75
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18042	P0733703	CAR WASH G009	7.25	28.75
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18042	P0733703	CAR WASH G012	9.25	28.75
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18042	P0733703	CAR WASH G013	5.00	28.75
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	819	P0733714	CAR WASH S002	7.25	7.25
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	962	P0734583	VEHICLE WASHES	14.50	14.50
Vendor: V0648605 PARKWAY CAR WASH							Total:	75.50
V0649465	PAULY'S SUB CO	0101-0101-4263	AP	0500 08/17/11	P0734606	SUBS-8/17 BUDGET MEETING	83.88	83.88
Vendor: V0649465 PAULY'S SUB CO							Total:	83.88
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	ADJ UNDER GROUND PARKING	-0.01	14,380.90
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	ADJ-PSB	-0.01	14,380.90

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	ADJ - EVD	-0.01	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JULY 2011	P0734046	ADJ - EVD	-0.02	14,380.90	
V0656120	PENNINGTON COUNTY	0604-7073-4530	AP	313695	P0731316	PENN CITY SERVICE STATION - RE	25.00	50.00	
V0656120	PENNINGTON COUNTY	0604-7073-4530	AP	313696	P0731316	PENN CITY JAIL	25.00	50.00	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	JAN/CLEAN UNDERGROUND	36.55	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	LANDSCAPE UNDERGROUND	210.17	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	JAN/CLEAN PARKING RAMP	11.79	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	GEN R&M PARKING RAMP	1.99	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	REMODEL PARKING RAMP	9.42	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	SPEC SERVICE PARKING RAMP	11.72	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JULY 2011	P0734046	BHP PARKING RAMP	65.55	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	JAN/CLEAN PSB	3,489.32	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	GEN R&M PSB	5,301.43	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	SPEC SERVICE PSB	317.44	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JULY 2011	P0734046	BHP PSB	2,204.01	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JULY 2011	P0734046	MDU PSB	290.43	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JULY 2011	P0734046	WATER PSB	111.77	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JULY 2011	P0734046	GARBAGE PSB	101.99	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	GEN R&M POLICE DEPT	543.71	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	JAN/CLEAN DCI	111.72	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	JULY 2011	P0734046	JAN/CLEAN EVD	158.20	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	JULY 2011	P0734046	GEN R&M EVD	288.23	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	JULY 2011	P0734046	BHP EVD	956.10	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	JULY 2011	P0734046	MDU EVD	16.11	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	JULY 2011	P0734046	WATER EVD	108.55	14,380.90	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	JULY 2011	P0734046	GARBAGE EVD	34.75	14,380.90	
V0656120	PENNINGTON COUNTY	0496-0805-4530	AP	08/17/11	P0734607	CLOSE OUT TID43	42,914.05	98,060.91	
V0656120	PENNINGTON COUNTY	0479-0780-4530	AP	08/17/11	P0734607	CLOSE OUT TID46	55,146.86	98,060.91	
Vendor: V0656120 PENNINGTON COUNTY							Total:	<u>112,491.81</u>	<u>112,491.81</u>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	JULY 2011	P0734407	JAIL BILL 07/01/11-07/31/11	3,999.23	3,999.23	
Vendor: V0656780 PENNINGTON COUNTY JAIL							Total:	<u>3,999.23</u>	<u>3,999.23</u>
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP	07/14/11	P0733873	COMMAND POST SECOND QTR	121.50	2,701.50	
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP	07/14/11	P0733873	MAGNAVITO THIRD QUARTER	2,580.00	2,701.50	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0657530	PENNINGTON COUNTY	Total:	<u>2,701.50</u>	<u>2,701.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	CORR-COST OF CYL	10.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	CREDIT-RTN EMPTY SHELLS	-10.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793611	P0733978	CORR-COST OF SHELL	20.00	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793611	P0733978	CREDIT-RTN EMPTY SHELL	-20.00	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793582	P0733978	CREDIT-RTN EMPTY SHELLS	-8.00	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793582	P0733978	CREDIT-RTN SODA	-131.90	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793582	P0733978	CORR-COST OF SODA	139.90	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793645	P0734224	CORR-COST OF SHELL	18.00	101.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793645	P0734224	CREDIT-RTN EMPTIES	-18.00	101.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793669	P0734249	CORR-COST OF CYL & SHELL	44.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793669	P0734249	CREDIT-RTN EMPTIES	-44.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793640	P0734250	CORR-COST OF SHELL	8.00	168.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793640	P0734250	CREDIT-RTN EMPTY	-8.00	168.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793581	P0734250	CORR-COST OF SHELL	8.00	168.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793581	P0734250	CREDIT-RTN EMPTY	-8.00	168.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548675	P0733345	SODA	135.00	217.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548675	P0733345	GATORADE	72.00	217.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548675	P0733345	CARBON DIOX	10.00	217.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	SODA	135.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	GATORADE	108.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	MISTAKE	0.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793471	P0733346	FUEL SURCHARGE	3.00	246.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548770	P0733943	SUPJUM BOX	16.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548770	P0733943	PEPSI MAUI CUP	41.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548770	P0733943	PEPSI BIG 5 GAL	45.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP 548770	P0733943	GATORADES	54.00	156.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793582	P0733978	SODA FOR RESALE	24.10	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793539	P0733978	SODA FOR RESALE	412.90	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793611	P0733978	SODA FOR RESALE	350.30	787.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793645	P0734224	SODA FOR RESALE	101.00	101.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793669	P0734249	SODA FOR RESALE	291.00	291.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793640	P0734250	SODA FOR RESALE	39.00	168.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793581	P0734250	SODA FOR RESALE	129.00	168.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>1,966.30</u>	<u>1,966.30</u>
V0660171	PERKINS - LACROSSE ST	0604-7073-4530	AP	313617	P0731419	REFUND FOR OVERPAYMENT - 399	25.00	25.00
Vendor: V0660171 PERKINS - LACROSSE ST Total:							<u>25.00</u>	<u>25.00</u>
V0660170	PERKINS - MT RUSHMORE	0604-7073-4530	AP	313618	P0731421	REFUND FOR OVERPAYMENT - 398	25.00	25.00
Vendor: V0660170 PERKINS - MT RUSHMORE RD Total:							<u>25.00</u>	<u>25.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4772	P0734050	DOG FOOD BLACK	95.98	95.98
Vendor: V0660835 PET GIANT Total:							<u>95.98</u>	<u>95.98</u>
V0660850	PET PARADISE	0996-0971-4225	AP	2001	P0732157	CLEAN TANK ON 5/1/11	75.00	80.99
V0660850	PET PARADISE	0996-0971-4261	AP	2001	P0732157	CHANGE FILTERS 4	5.99	80.99
Vendor: V0660850 PET PARADISE Total:							<u>80.99</u>	<u>80.99</u>
V0662490	PHEASANT COUNTRY	0101-0302-4264	AP	12998	P0724534	27.100TN SALT	1,924.10	1,924.10
Vendor: V0662490 PHEASANT COUNTRY EXPRESS Total:							<u>1,924.10</u>	<u>1,924.10</u>
T7829	PIECE OF CAKE	0101-0202-4263	AP	3569	P0734425	RETIREMENT	49.00	49.00
Vendor: T7829 PIECE OF CAKE Total:							<u>49.00</u>	<u>49.00</u>
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-PARKING	41.48	2,106.20
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-AMBULANCE	200.10	2,106.20
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-WATER	956.63	2,106.20
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-INSPECTION	316.99	2,106.20
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-ICE ARENA	138.65	2,106.20
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-LIBRARY	168.20	2,106.20
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-WASTE	4.33	2,106.20
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-AIRPORT	22.43	2,106.20
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	07/31/11	P0734025	CREDIT CARD FEES-LANDFILL	257.39	2,106.20
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>2,106.20</u>	<u>2,106.20</u>
V0667073	PIRATE'S TABLE	0604-7073-4530	AP	313643	P0731415	REFUND FOR OVERPAYMENT - 408	25.00	25.00
Vendor: V0667073 PIRATE'S TABLE Total:							<u>25.00</u>	<u>25.00</u>
V0668815	PITNEY BOWES	0101-0609-4244	AP	3847829JY11	P0732159	JULY-SEPT LEASE	636.00	636.00
V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527AU11	P0734740	POSTAGE METER LEASE	1,288.32	1,288.32

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0668815	PITNEY BOWES	Total:	<u>1,924.32</u>	<u>1,924.32</u>
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 5501696472	P0734029	POSTAGE METER TAPE	86.76	260.26
V0668814	PITNEY BOWES INC	0615-7102-4261	AP 5501696472	P0734029	POSTAGE METER TAPE	173.50	260.26
			Vendor: V0668814	PITNEY BOWES INC	Total:	<u>260.26</u>	<u>260.26</u>
V0670225	PIZZA HUT	0604-7073-4530	AP 313634	P0731119	REFUND FOR OVERPAYMENT	25.00	25.00
			Vendor: V0670225	PIZZA HUT	Total:	<u>25.00</u>	<u>25.00</u>
V0674950	PLANT WORLD INC	0606-2073-4225	AP 4284	P0733562	AUG'11 LIVE PLANT LEASE/MAINT	531.00	531.00
V0674950	PLANT WORLD INC	0775-4134-4225	AP 5285	P0733585	MONTHLY MAINT/AUGUST	340.00	340.00
			Vendor: V0674950	PLANT WORLD INC	Total:	<u>871.00</u>	<u>871.00</u>
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP 1743	P0731466	LABOR TO UNPLUG TWO SINKS	300.00	537.86
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP 1743	P0731466	MATERIALS	226.80	537.86
V0676215	PLUMBING DESIGN &	0101-0609-4252	AP 1743	P0731466	EXCISE TAX	11.06	537.86
			Vendor: V0676215	PLUMBING DESIGN &	Total:	<u>537.86</u>	<u>537.86</u>
V0678465	POLLSTAR	0775-4135-4293	AP 688 2011-2012	P0733484	ONE YR SUBSCRIPTION	489.00	489.00
			Vendor: V0678465	POLLSTAR	Total:	<u>489.00</u>	<u>489.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP S25509	P0734143	84 Safety green shirts/stock	824.04	824.04
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>824.04</u>	<u>824.04</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 123433	P0733503	knob/switch/fan/coil	114.07	114.07
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 123492	P0733612	spark plug	3.99	3.99
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 123745	P0734346	carb.kit/switch & coil assembl	90.17	325.26
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 123669	P0734346	blade drive belt	78.51	325.26
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 123670	P0734346	carb. cleaned & adj.	109.89	325.26
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 123671	P0734346	throttle trigger	24.07	325.26
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 123672	P0734346	stihl filter & labor	22.62	325.26
V0678973	POWER HOUSE HONDA	0604-7072-4253	AP 123891	P0734541	GENERATOR TUNE UP/OIL	64.56	64.56
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>507.88</u>	<u>507.88</u>
V0679575	PRECISION FORMS &	0101-0111-4261	AP 4427	P0719639	CORR-COST	0.20	238.20
V0679575	PRECISION FORMS &	0101-0201-4261	AP 4412	P0722661	CORR-QTY	32.40	1,004.40
V0679575	PRECISION FORMS &	0602-7014-4261	AP 4428	P0722716	CORR-COST AND QTY	5.65	288.15
V0679575	PRECISION FORMS &	0101-0111-4261	AP 4427	P0719639	PAYROLL DEDUCTION	238.00	238.20

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0679575	PRECISION FORMS &	0101-0201-4261	AP 4412	P0722661	3000 PARKING TICKETS S#807501	972.00	1,004.40
V0679575	PRECISION FORMS &	0602-7014-4261	AP 4428	P0722716	LANDFILL STATEMENT 5,000)	282.50	288.15
V0679575	PRECISION FORMS &	0101-0204-4261	AP 4429	P0725101	INSPECTOR REPORT FORMS - 6600	413.49	413.49
Vendor: V0679575 PRECISION FORMS &						Total:	1,944.24
							1,944.24
V0690280	PRINT MARK-ET	0101-0202-4261	AP 41957	P0734543	SIGNATURE STAMP/SEALS	24.95	24.95
Vendor: V0690280 PRINT MARK-ET						Total:	24.95
							24.95
V0697145	PURAFIL INC	0604-7072-4264	AP 146518	P0729614	S&H	77.50	371.50
V0697145	PURAFIL INC	0604-7072-4264	AP 146518	P0729614	PARTICULATE FILTER	294.00	371.50
Vendor: V0697145 PURAFIL INC						Total:	371.50
							371.50
V0697146	PURCELLA, SETH	0606-2079-4270	AP 07/25-30/11	P0733904	ADJ MEALS-SEATTLE WA	-28.00	186.00
V0697146	PURCELLA, SETH	0606-2079-4270	AP 07/25-30/11	P0733904	Meals-Seattle,WA	164.00	186.00
V0697146	PURCELLA, SETH	0606-2079-4270	AP 07/25-30/11	P0733904	Checked Bag Fees-Seattle,WA	50.00	186.00
Vendor: V0697146 PURCELLA, SETH						Total:	186.00
							186.00
V0697179	QDOBA RESTAURANTS	0604-7073-4530	AP 314197	P0732190	REFUND FOR OVERPAYMENT - 426	25.00	25.00
Vendor: V0697179 QDOBA RESTAURANTS						Total:	25.00
							25.00
V0698273	QUINLIVAN, CATHERINE	0602-7011-4530	AP 08/15/11	P0734663	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0698273 QUINLIVAN, CATHERINE						Total:	75.00
							75.00
V0698300	QUINN CONSTRUCTION INC	0275-0275-4225/1956-027	AP 1F	P0734766	MIP11-1956 LIME CREEK STABILIZ	6,742.80	6,742.80
Vendor: V0698300 QUINN CONSTRUCTION INC						Total:	6,742.80
							6,742.80
V0698327	QWEST	0602-7011-4281	AP 3423696	07/25/11 P0733527	07/25 SVC CHRGS	57.30	57.30
V0698327	QWEST	0618-0890-4281	AP 3944135	07/28/11 P0733736	07/28/11 911 LISTINGS	12.00	12.00
V0698327	QWEST	0606-2073-4281	AP Z220064	P0733790	E38-0017 DATA LINE CHARGES	3.96	3,087.87
V0698327	QWEST	0604-7071-4281	AP Z220064	P0733790	E38-0023 DATA LINE CHARGES	165.36	3,087.87
V0698327	QWEST	0604-7071-4281	AP Z220064	P0733790	E38-0025 DATA LINE CHARGES	198.43	3,087.87
V0698327	QWEST	0606-2073-4281	AP Z220064	P0733790	E38-0030 DATA LINE CHARGES	1.98	3,087.87
V0698327	QWEST	0606-2073-4281	AP Z220064	P0733790	E38-0037 DATA LINE CHARGES	119.39	3,087.87
V0698327	QWEST	0101-0202-4281	AP Z220064	P0733790	E38-0061 DATA LINE CHARGES	165.36	3,087.87
V0698327	QWEST	0604-7072-4281	AP Z220064	P0733790	E38-0073 DATA LINE CHARGES	198.43	3,087.87
V0698327	QWEST	0604-7071-4281	AP Z220064	P0733790	E38-0116 DATA LINE CHARGES	165.36	3,087.87
V0698327	QWEST	0606-2073-4281	AP Z220064	P0733790	E38-0141 DATA LINE CHARGES	119.39	3,087.87
V0698327	QWEST	0101-0609-4281	AP Z220064	P0733790	E38-0164 DATA LINE CHARGES	165.36	3,087.87

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-0166 DATA LINE CHARGES	165.36	3,087.87	
V0698327	QWEST	0606-2073-4281	AP	Z220064	P0733790	E38-0336 DATA LINE CHARGES	86.32	3,087.87	
V0698327	QWEST	0604-7071-4281	AP	Z220064	P0733790	E38-0349 DATA LINE CHARGES	165.36	3,087.87	
V0698327	QWEST	0604-7071-4281	AP	Z220064	P0733790	E38-0390 DATA LINE CHARGES	165.36	3,087.87	
V0698327	QWEST	0101-0609-4281	AP	Z220064	P0733790	E38-2022 DATA LINE CHARGES	83.20	3,087.87	
V0698327	QWEST	0606-2073-4281	AP	Z220064	P0733790	E38-2103 DATA LINE CHARGES	3.96	3,087.87	
V0698327	QWEST	0606-2079-4281	AP	Z220064	P0733790	E38-2158 SVC CHRGS	85.28	3,087.87	
V0698327	QWEST	0604-7071-4281	AP	Z220064	P0733790	E38-2235 DATA LINE CHARGES	198.43	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-5089 DATA LINE CHARGES	187.20	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-5173 DATA LINE CHARGES	85.28	3,087.87	
V0698327	QWEST	0604-7071-4281	AP	Z220064	P0733790	E38-5617 DATA LINE CHARGES	118.35	3,087.87	
V0698327	QWEST	0606-2076-4281	AP	Z220064	P0733790	E38-5663 DATA LINE CHARGES	3.96	3,087.87	
V0698327	QWEST	0606-2079-4281	AP	Z220064	P0733790	E38-5665 DATA LINE CHARGES	3.96	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-8575 DATA LINE CHARGES	85.28	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-8576 DATA LINE CHARGES	85.28	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-8596 DATA LINE CHARGES	159.12	3,087.87	
V0698327	QWEST	0101-0612-4281	AP	Z220064	P0733790	341-9754 SVC CHARGES	-11.84	3,087.87	
V0698327	QWEST	0101-0603-4281	AP	Z220064	P0733790	399-9031 SVC CHARGES	29.71	3,087.87	
V0698327	QWEST	0101-0201-4281	AP	Z220064	P0733790	E38-8582 DATA LINE CHARGES	85.28	3,087.87	
V0698327	QWEST	0607-0860-4281	AP	3410640 08/01/11	IP0733791	08/01 INTERNET CHARGES	44.40	44.40	
V0698327	QWEST	0602-7011-4281	AP	3414177 08/01/11	IP0733792	08/01 SVC CHARGES	57.42	57.42	
V0698327	QWEST	0604-7072-4281	AP	E980067	P0733793	08/01 SVC CHARGES	151.84	317.20	
V0698327	QWEST	0604-7072-4281	AP	E380537	P0733793	08/01 SVC CHARGES	165.36	317.20	
V0698327	QWEST	0777-0914-4281	AP	E388614	P0733794	08/01 SVC CHARGES	165.36	492.96	
V0698327	QWEST	0777-0914-4281	AP	E385576	P0733794	08/01 SVC CHARGES	35.15	492.96	
V0698327	QWEST	0101-6061-4281	AP	E385576	P0733794	08/01 SVC CHARGES	35.15	492.96	
V0698327	QWEST	0777-0914-4281	AP	E385576	P0733794	08/01 SVC CHARGES	105.46	492.96	
V0698327	QWEST	0604-7072-4281	AP	E980001	P0733794	08/01 SVC CHARGES	151.84	492.96	
Vendor: V0698327 QWEST							Total:	<u>4,069.15</u>	<u>4,069.15</u>
V0699254	RADERSCHADT, MARK	0101-0202-4263	AP	07/29/11	P0734557	WRIST WATCH REPLACEMENT	35.96	35.96	
Vendor: V0699254 RADERSCHADT, MARK							Total:	<u>35.96</u>	<u>35.96</u>
V0699257	RADIANT SYSTEMS	0775-0911-4253	AP	INV000295468	P0733674	CORR-TAX	-9.15	152.44	
V0699257	RADIANT SYSTEMS	0775-0911-4253	AP	INV000295468	P0733674	POS TERMINAL REPAIR	161.59	152.44	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0699257	RADIANT SYSTEMS	0775-4132-4295	AP INV000394749	P0733746	WIRELESS TERMINAL POWER	81.85	81.85
Vendor: V0699257 RADIANT SYSTEMS Total:						<u>234.29</u>	<u>234.29</u>
T9281	RANDALL, KEVIN	0604-7073-4530	AP 313555	P0731111	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: T9281 RANDALL, KEVIN Total:						<u>25.00</u>	<u>25.00</u>
V0701470	RAPID AUTO GLASS	0604-7073-4530	AP 313548	P0731107	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0701470 RAPID AUTO GLASS Total:						<u>25.00</u>	<u>25.00</u>
V0701711	RAPID CHEVROLET	0604-7073-4530	AP 316657	P0731411	REFUND FOR OVERPAYMENT - 438	25.00	25.00
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 602108	P0733440	LOF,PULL CORD,WASHER HOSE	233.48	972.61
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 603857	P0733440	RIGHT REAR MORRYDE	445.47	972.61
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 606133	P0733440	LOF,FL FLTR,LIGHTS BUS 506	293.66	972.61
V0701711	RAPID CHEVROLET	0607-0860-4251	AP 383222	P0733613	windshield wiper arm	24.75	24.75
Vendor: V0701711 RAPID CHEVROLET Total:						<u>1,022.36</u>	<u>1,022.36</u>
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP 382960	P0733465	SWITCH W308	42.89	42.89
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 383289	P0734581	E227 - MIRROR	124.33	124.33
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:						<u>167.22</u>	<u>167.22</u>
V0701712	RAPID CHEVROLET DETAIL	0604-7073-4530	AP 313657	P0731412	REFUND FOR OVERPAYMENT - 56	25.00	25.00
Vendor: V0701712 RAPID CHEVROLET DETAIL Total:						<u>25.00</u>	<u>25.00</u>
V0705940	RAPID CITY AREA	0606-2073-4229	AP 2011 0620	P0732126	2011 BH AIR SERVICE	25,000.00	25,000.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:						<u>25,000.00</u>	<u>25,000.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP 3100050424	P0729588	JUN11 CUSTODIAL SALARIES	7,977.37	7,977.37
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP 3100050555	P0735313	DAKOTA THEATRE	637,642.51	637,642.51
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:						<u>645,619.88</u>	<u>645,619.88</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07/15/11	P0733427	SALARY-PATTERSON H	387.25	1,595.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07/15/11	P0733427	SALARY-BENDER R MAINT 7/15	509.67	1,595.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07/29/11	P0733427	SALARY-PATTERSON H	306.68	1,595.09
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 07/29/11	P0733427	SALARY-BENDER R MAINT 7/29	391.49	1,595.09
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:						<u>1,595.09</u>	<u>1,595.09</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 08/15/11	P0734292	25% GROSS RECEIPTS TAX	33,197.74	33,197.74
Vendor: V0705945 RAPID CITY CONVENTION & Total:						<u>33,197.74</u>	<u>33,197.74</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20604277	P0733897	July 12 Board Minutes	69.60	69.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607950	P0734034	RES 2011-080B	51.92	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607945	P0734034	ORD 5729	42.24	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607947	P0734034	ORD 5730	53.24	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607937	P0734034	RES 083B	1,063.48	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20603030	P0734034	VAC ROW 11VR003	44.88	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20604169	P0734034	MINUTES 7/18/11	1,143.56	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20604761	P0734034	FRONTIER PLACE BIDS	41.36	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607944	P0734034	ALCOHOL AUG 15, 2011	25.52	2,504.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20602476	P0734034	FIRE HYDRANT BID	38.72	2,504.92
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20601749	P0734188	ADMINISTRATIVE SECRETARY	225.80	225.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20605043	P0734189	8/4/11 PC 11UR017	39.44	39.44
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20601756	P0734251	JULY CLASSIFIED AD FOR COOK	214.80	423.80
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20572841	P0734251	APRIL CLASSIFIED AD FOR COOK	209.00	423.80
V0711110	RAPID CITY JOURNAL	0101-0612-4229	AP	20583199	P0734268	5/25/11 TRIATHLON	126.26	462.44
V0711110	RAPID CITY JOURNAL	0101-0612-4229	AP	20583199	P0734268	5/27/11 TRIATHLON	106.26	462.44
V0711110	RAPID CITY JOURNAL	0101-0612-4229	AP	20583199	P0734268	5/28/11 TRIATHLON	106.26	462.44
V0711110	RAPID CITY JOURNAL	0101-0612-4229	AP	20583199	P0734268	5/29/11 TRIATHLON	123.66	462.44
V0711110	RAPID CITY JOURNAL	0101-0101-4230	AP	20598690	P0734367	ADVERTISING - MAYOR'S	231.30	451.60
V0711110	RAPID CITY JOURNAL	0101-0101-4230	AP	20598714	P0734367	ADVERTISING - MAYOR'S ADMIN	220.30	451.60
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20598249	P0734584	PUBLIC WORKS DIRECTOR JOB	214.80	435.10
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP	20595182	P0734584	ENGINEERING PROJECT	220.30	435.10
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20587164	P0734643	PLANT OPERATOR JOB POSTING	214.80	214.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20607976	P0734763	VAC ROW 11VR004	36.96	1,194.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20609854	P0734763	MINUTES 8/1/11 COUNCIL	1,157.20	1,194.16
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>6,021.66</u>	<u>6,021.66</u>
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	070811-072011	P0733002	COPIER REFUND 18798 072011	0.75	33.75
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	072711	P0733002	RETURNED LOST ITEM 19169 07271	10.00	33.75
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	070811-072011	P0733002	VOID	0.00	33.75
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	070811-072011	P0733002	RETURNED LOST ITEM 19167 07081	20.00	33.75
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	070811-072011	P0733002	VENDING MACHINE REFUND	3.00	33.75
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	070811-072011	P0733002	NONE	0.00	33.75
Vendor: V0713150 RAPID CITY PUBLIC LIBRARY Total:							<u>33.75</u>	<u>33.75</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0714400	RAPID CITY REGIONAL	0101-0610-4264	AP	M8838439	P0732895	RAG 28# BAG LAUNDRY	9.24	9.24
Vendor: V0714400 RAPID CITY REGIONAL							Total:	9.24
V0715550	RAPID DELIVERY	0604-7073-4530	AP	313641	P0731416	REFUND FOR OVERPAYMENT - 491	25.00	25.00
Vendor: V0715550 RAPID DELIVERY							Total:	25.00
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	BARREL PLUNGER	348.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	VALVE	108.48	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	GASKET	8.88	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	O RING	9.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	O RING	18.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	LABOR	240.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003639	P0733980	WASHER	1.92	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003639	P0733980	WASHER	5.52	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003639	P0733980	LABOR	72.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	SHIPPING	25.95	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003662	P0733980	SUPPLIES	16.00	859.75
V0715601	RAPID DIESEL INC-PUMP	0613-0604-4253	AP	1003639	P0733980	SUPPLIES	6.00	859.75
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP							Total:	859.75
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	21121	P0731880	SALT	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	21381	P0733647	SALT	32.50	32.50
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	162.50
V0720259	RAPP SALES CO	0101-0301-4251	AP	30326	P0733313	BLACK DIAMOND, OUTER LENS	405.50	405.50
Vendor: V0720259 RAPP SALES CO							Total:	405.50
V0721698	RAY'S AUTO BODY	0604-7073-4530	AP	313544	P0731150	REFUND FOR OVERPAYMENT	25.00	25.00
Vendor: V0721698 RAY'S AUTO BODY							Total:	25.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/1825-083	AP 9		P0734138	SS09-1825 ST PATRICK ST SIPHON	30,460.46	30,460.46
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 5		P0734620	SS09-1830 CLIFF DRIVE SANITARY	53,668.19	125,225.78
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 5		P0734620	SS09-1830 CLIFF DRIVE SANITARY	65,594.47	125,225.78
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 5		P0734620	SS09-1830 CLIFF DRIVE SANITARY	5,963.12	125,225.78
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP 7		P0734624	WRF10-1883 PRIMARY DIGESTER	53,869.24	53,869.24
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 5		P0734769	W10-1898 NORTHRIDGE WATER	74,139.51	74,139.51
Vendor: V0698700 RCS CONSTRUCTION INC.							Total:	283,694.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P71757	P0734093	disc/cplng/washer/lock nut	318.48	318.48
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P72056	P0734381	skid plates/guard/kit/bearings	958.19	958.19
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P72279	P0735086	PLUS-50 S032	48.49	48.49
Vendor: V0698810 RDO EQUIPMENT CO						Total:	1,325.16
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093	AP INV0711057	P0734136	W11-1933 SOUTH SIDE DITCH	1,855.00	1,855.00
Vendor: V0721805 RE/SPEC INC.						Total:	1,855.00
V0722757	RECORD STORAGE	0101-0106-4261	AP 016769	P0731324	file storage fee	70.45	70.45
V0722757	RECORD STORAGE	0101-0204-4242	AP 016985	P0733704	STORAGE 1.15 FILE BOX	0.69	27.35
V0722757	RECORD STORAGE	0101-0204-4242	AP 016985	P0733704	STOR 5.2 CUFT CTN	26.66	27.35
V0722757	RECORD STORAGE	0101-6021-4225	AP 017007	P0733735	RECORDS STORAGE	50.34	100.67
V0722757	RECORD STORAGE	0101-6022-4225	AP 017007	P0733735	RECORDS STORAGE	50.33	100.67
V0722757	RECORD STORAGE	0101-0106-4261	AP 016987	P0734028	file storage fee	22.01	22.01
V0722757	RECORD STORAGE	0101-0111-4225	AP 017008	P0734146	STORAGE	27.26	27.64
V0722757	RECORD STORAGE	0101-0111-4225	AP 017008	P0734146	STORAGE	0.38	27.64
V0722757	RECORD STORAGE	0618-0890-4225	AP 016993	P0734553	AMB RECORDS STORAGE/JULY	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	270.12
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74279996	P0730813	BOOKS/ON CD	133.86	133.86
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74286188	P0731358	BOOKS/ON CD	39.37	39.37
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74298610	P0732160	BOOKS/ON CD	23.17	23.17
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74299606	P0732161	BOOKS/ON CD	23.17	23.17
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74311198	P0732606	BOOKS/ON CD	33.97	33.97
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74300335	P0732608	BOOKS/ON CD	27.67	27.67
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74304568	P0732609	BOOKS/ON CD	109.00	109.00
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74311713	P0732610	RECORDED BOOKS	46.34	46.34
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74315399	P0732611	BOOKS/ON CD	206.60	206.60
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74314789	P0733023	BOOKS/ON CD	156.26	156.26
Vendor: V0722755 RECORDED BOOKS						Total:	799.41
V0722886	RED RIVER SERVICE	0606-2076-4264	AP 17P01008	P0734039	AUG'11 FUEL FARM 5-8YD	543.50	935.20
V0722886	RED RIVER SERVICE	0606-2075-4264	AP 17P01008	P0734039	AUG'11 MAINT SHOP 3-8YD	91.70	935.20
V0722886	RED RIVER SERVICE	0606-2073-4264	AP 17P01008	P0734039	AUG'11 MAIN TERM BLDG	300.00	935.20
V0722886	RED RIVER SERVICE	0606-2077-4264	AP 159539	P0734040	TWO DUMPSTERS GA AREA	679.54	961.84
V0722886	RED RIVER SERVICE	0606-2076-4264	AP 159539	P0734040	TIRE DISPOSAL (TIRES IN RNWY S	282.30	961.84

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0722886	RED RIVER SERVICE	Total:	<u>1,897.04</u>	<u>1,897.04</u>
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915045541	P0733466	FOOTWEAR CHERYL FISCHER	130.00	130.00
V0723000	RED WING SHOE STORE	0606-2073-4263	AP 00915045531	P0733571	STEELED-TOE WORK BOOTS	93.46	93.46
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915045503	P0733781	WEBER SAFETY BOOTS	89.21	89.21
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915045746	P0734285	FOOTWEAR TYLER FODE	130.00	130.00
			Vendor: V0723000	RED WING SHOE STORE	Total:	<u>442.67</u>	<u>442.67</u>
V0732408	RIGHT ANSWER	0101-9202-4293	AP 2011125	P0734125	ANNUAL RENEWAL OF TOMES	1,931.47	1,931.47
			Vendor: V0732408	RIGHT ANSWER	Total:	<u>1,931.47</u>	<u>1,931.47</u>
V0735970	RITZ CAMERA (516112)	0775-4135-4269	AP 516070850	P0733483	BARNETT PHOTOS	84.91	84.91
			Vendor: V0735970	RITZ CAMERA (516112)	Total:	<u>84.91</u>	<u>84.91</u>
V0737116	ROBERT H PROBERT	0604-7073-4269	AP 080311	P0734436	DRUCKREY, BOB * BOOK,	89.00	98.74
V0737116	ROBERT H PROBERT	0604-7073-4269	AP 080311	P0734436	SHIPPING	9.74	98.74
			Vendor: V0737116	ROBERT H PROBERT	Total:	<u>98.74</u>	<u>98.74</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 3824	P0734008	RTS FACEBOOK PAGE, MOBILE	785.00	785.00
			Vendor: T7809	ROBERT SHARP & ASSOCIATES	Total:	<u>785.00</u>	<u>785.00</u>
V0739501	RONNEBERG	0612-7101-4530	AP 08/08/11	P0734150	3404 COLLECTION REFUND	828.00	1,425.12
V0739501	RONNEBERG	0615-7102-4530	AP 08/08/11	P0734150	3404 COLLECTION REFUND	230.72	1,425.12
V0739501	RONNEBERG	0616-7103-4530	AP 08/08/11	P0734150	3404 COLLECTION REFUND	366.40	1,425.12
			Vendor: V0739501	RONNEBERG INVESTMENTS	Total:	<u>1,425.12</u>	<u>1,425.12</u>
V0741785	ROSENBAUM'S SIGNS INC.	0604-7073-4530	AP 314196	P0732189	REFUND FOR OVERPAYMENT - 485	25.00	25.00
			Vendor: V0741785	ROSENBAUM'S SIGNS INC.	Total:	<u>25.00</u>	<u>25.00</u>
V0743150	ROY'S WESTSIDE AUTO	0604-7073-4530	AP 313629	P0731151	REFUND FOR OVERPAYMENT	25.00	25.00
			Vendor: V0743150	ROY'S WESTSIDE AUTO BODY	Total:	<u>25.00</u>	<u>25.00</u>
V0744010	ROYAL WHEEL	0604-7073-4530	AP 313959	P0731773	REFUND FOR OVERPAYMENT - 487	25.00	25.00
			Vendor: V0744010	ROYAL WHEEL ALIGNMENT	Total:	<u>25.00</u>	<u>25.00</u>
V0744445	RUD, DAN	0101-0201-4270	AP 07/24/11	P0734291	MEALS-ABERDEEN	151.00	578.75
V0744445	RUD, DAN	0101-0201-4270	AP 07/24/11	P0734291	MOTEL-ABERDEEN	427.75	578.75
			Vendor: V0744445	RUD, DAN	Total:	<u>578.75</u>	<u>578.75</u>
V0745450	RUNNER'S SHOP, THE	0604-7073-4530	AP 314273	P0732289	REFUND FOR OVERPAYMENT - 117	25.00	25.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0745450	RUNNER'S SHOP, THE	Total:	<u>25.00</u>	<u>25.00</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 2542160	P0733361	grabber,spade,shovel	45.00	94.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 2542160	P0733361	glyphosate herbicide	49.99	94.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2543169	P0733687	STRING FOR FIELD TRIMMER	23.98	23.98
V0745570	RUNNINGS SUPPLY INC	0602-7014-4269	AP 2544330	P0734206	DOG BISCUITS	34.98	34.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 2548920	P0734377	poly rake	12.99	82.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP 2548911	P0734377	glyphosate & trimec herbicides	69.98	82.97
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 2551602	P0734969	2011 SAFETY FOOTWEAR-C	119.99	198.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP 2551602	P0734969	2011 3-WORKPANTS-C BROWN	78.97	198.96
V0745570	RUNNINGS SUPPLY INC	0101-0607-4264	AP 2550464	P0735060	garbage cans	475.00	475.00
			Vendor: V0745570	RUNNINGS SUPPLY INC	Total:	<u>910.88</u>	<u>910.88</u>
V0746694	RUSHMORE CAVE	0101-0601-4225	AP 126863	P0733696	ADMISSION	6.75	40.50
V0746694	RUSHMORE CAVE	0101-0601-4225	AP 126863	P0733696	ADMISSION FOR SUMMER	33.75	40.50
			Vendor: V0746694	RUSHMORE CAVE	Total:	<u>40.50</u>	<u>40.50</u>
V0746700	RUSHMORE	0615-7102-4253	AP 0010695IN	P0733770	RADIO REPAIR IN SCRAPER	99.00	99.00
			Vendor: V0746700	RUSHMORE	Total:	<u>99.00</u>	<u>99.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4263	AP 16916	P0733486	CATERING-CITY EMPLOYEE	3,750.00	3,750.00
			Vendor: V0749700	RUSHMORE PLAZA CIVIC	Total:	<u>3,750.00</u>	<u>3,750.00</u>
V0750370	RUSHMORE PLAZA HOTEL	0604-7073-4530	AP 314565	P0733803	REFUND FOR OVERPAYMENT - 496	25.00	25.00
			Vendor: V0750370	RUSHMORE PLAZA HOTEL &	Total:	<u>25.00</u>	<u>25.00</u>
V0750950	RUSHMORE SAFETY	0602-7011-4269	AP 113530	P0734976	DRFD EAR PLUGS, SAFETY	76.49	76.49
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 113498	P0735049	earplugs & gloves/stock	10.20	10.20
			Vendor: V0750950	RUSHMORE SAFETY SUPPLIES	Total:	<u>86.69</u>	<u>86.69</u>
V0750979	RUSHMORE SINCLAIR	0604-7073-4530	AP 314567	P0732938	REFUND FOR OVERPAYMENT - 497	25.00	25.00
			Vendor: V0750979	RUSHMORE SINCLAIR	Total:	<u>25.00</u>	<u>25.00</u>
V0751613	RUSHMORE WATERSLIDE	0604-7073-4530	AP 313793	P0731685	REFUND FOR OVERPAYMENT -	25.00	25.00
			Vendor: V0751613	RUSHMORE WATERSLIDE	Total:	<u>25.00</u>	<u>25.00</u>
V0751763	RUSTGUY INC	0607-0860-4259	AP 12941	P0733363	rust prev./conv./prep.cleaner	554.80	554.80
			Vendor: V0751763	RUSTGUY INC	Total:	<u>554.80</u>	<u>554.80</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0752364	S & H CORP (KENTUCKY)	0604-7073-4530	AP 314850	P0733807	REFUND FOR OVERPAYMENT - 315	25.00	25.00
Vendor: V0752364 S & H CORP (KENTUCKY FRIED						Total:	25.00
V0752365	S & H CORP (KENTUCKY)	0604-7073-4530	AP 314851	P0733202	REFUND FOR OVERPAYMENT - 316	25.00	25.00
Vendor: V0752365 S & H CORP (KENTUCKY FRIED						Total:	25.00
V0754200	SAFARILAND	0101-0201-4261	AP I11097242	P0730862	CORR-COST OF AMB-COMBO	-3.69	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF ADH-NUMB BOOK	-0.83	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF TAPE PHOTO	-0.82	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF DISP. ID TENT	-2.32	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF VCN 0120R CONES	-3.70	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF VCN-2140R	-3.70	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF VCN-4160R	-3.70	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11097242	P0730862	CORR-COST OF EVU-PAQ	-23.33	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF SPACER CONES	-3.78	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF ROD CONN	-0.40	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF BLK PLSTC EYE	-0.48	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF ZERO EDGE	-1.25	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF SHIPPING	31.99	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF EVI-PAQ RODS	7.25	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	CORR-COST OF PROTRUSION	-1.28	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	BLACK PLASTIC EYE CONNECTOR	9.55	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	ZERO EDGE 12 PROTRACTOR	24.91	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	EVI-PAQ PROTRUSION RODS	26.10	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	PROTRUSION RODS .22 CAL PR-S06	25.86	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	ROD CONNECTOR MCR-00C	7.92	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	6-8010 LARGE ADHESIVE NUMBER	16.65	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	TAPE PHOTO EVD SCALE 6-3855	16.50	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	DISPOSABLE ID TENT	22.03	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	VCN-0120R VERSA CONES	74.26	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	VCN-2140R NUMBER 21-40	74.26	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	VCN-4160R NUMBERS 41-60	74.26	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11097242	P0730862	EVU-PAQ LASER TRAJECTORY KIT	466.84	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11093063	P0730862	SPACER CONES PR-SK1	75.70	978.59
V0754200	SAFARILAND	0101-0201-4261	AP I11097242	P0730862	AMB-COMBO ID MARKING KIT	73.79	978.59

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0754200	SAFARILAND	Total:	<u>978.59</u>	<u>978.59</u>
V0756315	SAFETY KLEEN CORP.	0606-2075-4253	AP 54457192	P0733892	SERV/MAINT PARTS WASHER	257.62	257.62
			Vendor: V0756315	SAFETY KLEEN CORP.	Total:	<u>257.62</u>	<u>257.62</u>
V0756507	SAFEWAY	0604-7073-4530	AP 313960	P0731906	REFUND FOR OVERPAYMENT - 500	25.00	25.00
			Vendor: V0756507	SAFEWAY	Total:	<u>25.00</u>	<u>25.00</u>
V0756508	SAFEWAY	0604-7073-4530	AP 313961	P0731907	REFUND FOR OVERPAYMENT - 501	25.00	25.00
			Vendor: V0756508	SAFEWAY	Total:	<u>25.00</u>	<u>25.00</u>
V0756706	SAIGON RESTAURANT	0604-7073-4530	AP 314371	P0732577	REFUND FOR OVERPAYMENT - 503	25.00	25.00
			Vendor: V0756706	SAIGON RESTAURANT	Total:	<u>25.00</u>	<u>25.00</u>
V0757235	SAM'S CLUB	0101-0609-4294	AP 007192	P0727994	M&MS FOR SUMMER READING	137.10	137.10
V0757235	SAM'S CLUB	0101-0610-4264	AP 004670	P0731731	BATH TISSUE	39.76	139.24
V0757235	SAM'S CLUB	0101-0610-4264	AP 004670	P0731731	PAPER TOWELS	33.76	139.24
V0757235	SAM'S CLUB	0101-0610-4264	AP 004670	P0731731	JUMBO BT DISP	65.72	139.24
V0757235	SAM'S CLUB	0101-0610-4264	AP 006403	P0731732	HAND TOWEL DISPENSER	45.76	98.82
V0757235	SAM'S CLUB	0101-0610-4264	AP 006403	P0731732	DRUM LINER TRASH BAGS	38.48	98.82
V0757235	SAM'S CLUB	0101-0610-4264	AP 006403	P0731732	GLD 33G TRASH BAGS	14.58	98.82
V0757235	SAM'S CLUB	0101-0603-4269	AP 009594	P0731979	SUPPLIES FOR SKATE CAMP	33.48	33.48
V0757235	SAM'S CLUB	0101-0607-4264	AP 007572	P0732241	sunscreen/soap/towels	39.34	39.34
V0757235	SAM'S CLUB	0101-0204-4261	AP 009258	P0732492	FOAM CUPS 8 OZ	15.12	80.30
V0757235	SAM'S CLUB	0101-0204-4261	AP 009258	P0732492	ADVIL	33.84	80.30
V0757235	SAM'S CLUB	0101-0204-4261	AP 009258	P0732492	AA BATTERIES	9.98	80.30
V0757235	SAM'S CLUB	0101-0204-4263	AP 009258	P0732492	EQUAL PACKETS	9.88	80.30
V0757235	SAM'S CLUB	0101-0204-4263	AP 009258	P0732492	SWEET N LOW PACKETS	11.48	80.30
V0757235	SAM'S CLUB	0613-0604-4520	AP 009635	P0732668	FOOD FOR RESALE	174.24	174.24
V0757235	SAM'S CLUB	0613-0604-4264	AP 000730	P0732954	PROFORCE	4.68	32.56
V0757235	SAM'S CLUB	0613-0604-4264	AP 000730	P0732954	DEGREASER	6.38	32.56
V0757235	SAM'S CLUB	0613-0604-4520	AP 000730	P0732954	FOOD FOR RESALE	21.50	32.56
V0757235	SAM'S CLUB	0101-0607-4264	AP 005620	P0733094	towels/t.tissue/cups	54.22	54.22
V0757235	SAM'S CLUB	0101-0612-4520	AP 007279	P0733350	CONCESSION FOODS	62.80	62.80
V0757235	SAM'S CLUB	0101-0612-4520	AP 006522	P0733351	CONCESSION FOODS	281.72	281.72
V0757235	SAM'S CLUB	0101-0616-4520	AP 004862	P0733352	CONCESSION FOODS	275.66	275.66
V0757235	SAM'S CLUB	0101-0612-4520	AP 005301	P0733353	CONCESSION FOODS	53.76	150.30

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0757235	SAM'S CLUB	0101-0615-4520	AP	005301	P0733353	CONCESSION FOODS	96.54	150.30
V0757235	SAM'S CLUB	0101-0615-4520	AP	005539	P0733354	CONCESSION FOODS	19.94	118.75
V0757235	SAM'S CLUB	0101-0616-4520	AP	005539	P0733354	CONCESSION FOODS	21.92	118.75
V0757235	SAM'S CLUB	0101-0616-4269	AP	005539	P0733354	KIDSSPRAY	16.88	118.75
V0757235	SAM'S CLUB	0101-0615-4269	AP	005539	P0733354	KIDSSPRAY	16.88	118.75
V0757235	SAM'S CLUB	0101-0617-4269	AP	005539	P0733354	KIDSSPRAY	16.88	118.75
V0757235	SAM'S CLUB	0101-0617-4269	AP	005539	P0733354	BAND AID	8.75	118.75
V0757235	SAM'S CLUB	0101-0616-4269	AP	005539	P0733354	BAND AID	8.75	118.75
V0757235	SAM'S CLUB	0101-0615-4269	AP	005539	P0733354	BAND AID	8.75	118.75
V0757235	SAM'S CLUB	0101-0617-4520	AP	006375	P0733355	CONCESSION FOODS	105.92	448.36
V0757235	SAM'S CLUB	0101-0612-4520	AP	006375	P0733355	CONCESSION FOODS	39.92	448.36
V0757235	SAM'S CLUB	0101-0615-4520	AP	006375	P0733355	CONCESSION FOODS	302.52	448.36
V0757235	SAM'S CLUB	0101-0618-4264	AP	002006	P0733439	RAGS,PPR	221.06	277.38
V0757235	SAM'S CLUB	0101-0618-4259	AP	002006	P0733439	PEAK COOLANT	56.32	277.38
V0757235	SAM'S CLUB	0101-0607-4264	AP	009178	P0733614	lysol/towels/t.tissue	109.62	109.62
V0757235	SAM'S CLUB	0101-0616-4520	AP	009007	P0733641	CONCESSION FOODS	179.62	179.62
V0757235	SAM'S CLUB	0101-0615-4520	AP	007537	P0733935	CONCESSION FOODS	39.52	253.76
V0757235	SAM'S CLUB	0101-0612-4520	AP	007537	P0733935	CONCESSION FOODS	134.16	253.76
V0757235	SAM'S CLUB	0101-0616-4520	AP	007537	P0733935	CONCESSION FOODS	80.08	253.76
V0757235	SAM'S CLUB	0101-0617-4520	AP	007243	P0733938	CONCESSION FOODS	58.98	515.02
V0757235	SAM'S CLUB	0101-0615-4520	AP	007243	P0733938	CONCESSION FOODS	456.04	515.02
V0757235	SAM'S CLUB	0613-0604-4263	AP	002026	P0733986	GATORADE	59.28	203.86
V0757235	SAM'S CLUB	0613-0604-4264	AP	004605	P0733986	DEGREASER	4.98	203.86
V0757235	SAM'S CLUB	0613-0604-4269	AP	004605	P0733986	LID	16.32	203.86
V0757235	SAM'S CLUB	0613-0604-4264	AP	004605	P0733986	DEGREASER	6.38	203.86
V0757235	SAM'S CLUB	0613-0604-4269	AP	004605	P0733986	KABNET WAX	11.88	203.86
V0757235	SAM'S CLUB	0613-0604-4269	AP	004605	P0733986	DRUM LINER	19.24	203.86
V0757235	SAM'S CLUB	0613-0604-4269	AP	004605	P0733986	STEAM TABLE LID	8.22	203.86
V0757235	SAM'S CLUB	0613-0604-4520	AP	004605	P0733986	FOOD FOR RESALE	68.94	203.86
V0757235	SAM'S CLUB	0613-0604-4569	AP	004605	P0733986	CAN LINER	8.62	203.86
V0757235	SAM'S CLUB	0613-0604-4269	AP	004005	P0733987	SERVING SET	8.88	253.95
V0757235	SAM'S CLUB	0613-0604-4269	AP	004005	P0733987	DRUM LINER	19.24	253.95
V0757235	SAM'S CLUB	0613-0604-4269	AP	004005	P0733987	THRASH BAGS	21.88	253.95
V0757235	SAM'S CLUB	0613-0604-4520	AP	004005	P0733987	FOOD FOR RESALE	203.95	253.95

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002271	P0734253	BAGGIES	8.68	441.94	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002271	P0734253	WAX PAPER	11.88	441.94	
V0757235	SAM'S CLUB	0613-0604-4520	AP	002271	P0734253	FOOD FOR RESALE	134.30	441.94	
V0757235	SAM'S CLUB	0613-0604-4264	AP	009824	P0734253	PROFORCE	4.68	441.94	
V0757235	SAM'S CLUB	0613-0604-4520	AP	009824	P0734253	FOOD FOR RESALE	7.74	441.94	
V0757235	SAM'S CLUB	0613-0604-4520	AP	009824	P0734253	FOOD FOR RESALE	274.66	441.94	
V0757235	SAM'S CLUB	0614-0605-4261	AP	000582	P0734254	PRINTER INK	59.88	135.60	
V0757235	SAM'S CLUB	0614-0605-4520	AP	007137	P0734254	FOOD FOR RESALE	41.16	135.60	
V0757235	SAM'S CLUB	0614-0605-4520	AP	007124	P0734254	FOOD FOR RESALE	17.64	135.60	
V0757235	SAM'S CLUB	0614-0605-4569	AP	007124	P0734254	ADVIL	16.92	135.60	
V0757235	SAM'S CLUB	0606-2073-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-CURRY D	15.90	95.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-STERLING P	15.90	95.40	
V0757235	SAM'S CLUB	0775-4132-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-NOBLE C	15.90	95.40	
V0757235	SAM'S CLUB	0602-7011-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-WEBER T	15.90	95.40	
V0757235	SAM'S CLUB	0602-7014-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-NAMANNY C	15.90	95.40	
V0757235	SAM'S CLUB	0101-0204-4292	AP	9999999 07/16/11	IP0734927	MEMBERSHIP-NICHOLSON J	15.90	95.40	
Vendor: V0757235 SAM'S CLUB							Total:	<u>4,593.04</u>	<u>4,593.04</u>
V0758791	SANFORD'S GRUB & PUB	0604-7073-4530	AP	313962	P0731908	REFUND FOR OVERPAYMENT - 508	25.00	25.00	
Vendor: V0758791 SANFORD'S GRUB & PUB							Total:	<u>25.00</u>	<u>25.00</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028543	P0733939	CORR-COST	-2,607.00	250.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028544	P0733939	CREDIT-WARRANTY ON BLOWN	-14.95	250.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028543	P0733939	ROCKER SWITCH	2,844.00	250.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028543	P0733939	SHIPPING	28.50	250.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028561	P0734099	SHIPPING	43.50	1,105.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028561	P0734099	GRIPPER PAD, SPRING STEEL CT	1,061.50	1,105.00	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>1,355.55</u>	<u>1,355.55</u>
V0769993	SCHMITZ, TOM	0602-7011-4530	AP	07/27/11	P0734216	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0769993 SCHMITZ, TOM							Total:	<u>125.00</u>	<u>125.00</u>
V0770363	SCHOCK, SHELLY	0602-7011-4530	AP	08/10/11	P0734668	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0770363 SCHOCK, SHELLY							Total:	<u>125.00</u>	<u>125.00</u>
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	6	P0733567	PFC 7.1 MT EXPANSION &	488,239.20	488,239.20	

The City of Rapid City
Bill List by Vendor - Detail

<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div</u>	<u>Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:							<u>488,239.20</u>	<u>488,239.20</u>
V0774235	SECO CONSTRUCTION INC.	0775-0915-4320	AP 3	P0733573		3RD PAYMENT/LACROIX HALL	136,024.25	136,024.25
Vendor: V0774235 SECO CONSTRUCTION INC. Total:							<u>136,024.25</u>	<u>136,024.25</u>
V0775419	SENNE, RON	0996-0971-4223	AP 060811-062211	P0731184		JASON L COACHING REPORT PREP	75.00	431.25
V0775419	SENNE, RON	0996-0971-4223	AP 060811-062211	P0731184		TELEC W GC	75.00	431.25
V0775419	SENNE, RON	0996-0971-4223	AP 060811-062211	P0731184		REVIEW OF PD PROGRAM PREP	187.50	431.25
V0775419	SENNE, RON	0996-0971-4223	AP 060811-062211	P0731184		CUSTOMER RELATIONS	93.75	431.25
Vendor: V0775419 SENNE, RON Total:							<u>431.25</u>	<u>431.25</u>
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1663218	P0733660		CORR-COST	-0.81	21.53
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1665521	P0734427		CORR-COST OF F.C.	-0.74	46.29
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1649263	P0730812		LAUNDRY SR70FBGP CARLOS	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		ENERGY	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		42 DUST MOP	5.76	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		3X5 MAT BLUEBERRY	7.02	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		3X10 MAT GGREEN	19.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		GREEN LAUNDRY BAG	0.32	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		ENVIROMENTAL	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		3X10 MAT BLUEBERRY	13.10	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1649263	P0730812		LAUNDRY POPLIN SSSL DGR	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1649263	P0730812		LAUNDRY POPLIN LSSH DGR	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		MFIBER BLUE WET MOP	20.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP 1649263	P0730812		24 DUST MOP	4.12	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1649263	P0730812		LAUNDRY SR70FBGP CARLOS	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP 1649263	P0730812		LAUNDRY PT60KH PT BL KH ELA	2.93	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1652133	P0731253		Code. Floormats. 50/50 split w	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0606-2073-4264	AP S50073	P0732060		MANUAL HAND SOAP	351.36	351.36
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4263	AP 1655244	P0732152		LAUNDRY SR70FBGP CARLOS	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4263	AP 1655244	P0732152		LAUNDRY SR60FB SS CARLOS	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4263	AP 1655244	P0732152		LAUNDRY PT60KH PT BL KH ELA	2.93	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4263	AP 1655244	P0732152		LAUNDRY POPLIN SSSL DGR	0.59	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4263	AP 1655244	P0732152		LAUNDRY POPLIN LSSH DGR	2.34	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP 1655244	P0732152		24 DUST MOP	4.12	65.54

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	42 DUST MOP	5.76	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	3X5 MAT BLUEBERRY	7.02	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	EX10 MAT BLUEBERRY	13.10	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	GREEN LANUDRY BAG	0.32	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	ENVIROMENTAL	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	ENERGY	2.98	65.54
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1655244	P0732152	MFIBER BLUE WET MOP	20.47	65.54
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4261	AP	S50100	P0733004	LARGE GLOVES	71.00	71.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1661174	P0733339	LAUNDRY SR70FBGP CARLOS	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1661174	P0733339	LAUNDRY SR60FB SS CARLOS	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1661174	P0733339	LAUNDRY PT60KH PT BL KH ELA	2.93	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1661174	P0733339	LAUNDRY POPLIN SSSL DGR	0.59	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4263	AP	1661174	P0733339	LAUNDRY POPLIN LSSH DGR	2.34	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	MFIBER BLUE WET MOP	20.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	24 DUST MOP	4.12	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	42 DUST MOP	5.76	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	3X5 MAT BLUEBERRY	7.02	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	3X10 MAT G GREEN	19.47	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	3X10 MAT BLUEBERRY	13.10	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	GREEN LAUNDRY BAG	0.32	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	ENVIROMENTAL	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1661174	P0733339	ENERGY	3.95	86.95
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1652136	P0733428	JANITORIAL SUPPLIES 7/12	108.16	161.43
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1655113	P0733428	JANITORIAL SUPPLIES 7/19	13.07	161.43
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1658075	P0733428	JANITORIAL SUPPLIES 7/26	27.13	161.43
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1661053	P0733428	JANITORIAL SUPPLIES 8/2	13.07	161.43
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S50343	P0733444	CASE PAPER TOWELS BUS BARN	79.03	79.03
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1662247	P0733637	TOWEL & LINEN SERVICE/AMB	46.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1663218	P0733660	COVERALL LAUNDRY SERVICE	22.34	21.53
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	MATS	68.80	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	DUSTMOP	2.25	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	BAR TOWELS	14.96	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	LAUNDRY BAG	0.25	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	ENVIRONMENTAL CHARGE	4.31	94.88

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1661361	P0733700	ENERGY CHARGE	4.31	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1659088	P0733741	JANITORIAL SUPPLIES	63.82	63.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4269	AP	S50164	P0733989	GLOVES	33.40	54.81
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4269	AP	1662767	P0733989	TOWELS APRONS	21.41	54.81
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1665284	P0734155	JANITORIAL SUPPLIES	62.90	62.90
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1664063	P0734176	Floormats. 50/50 split with CD	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1664062	P0734218	BATHROOM DEODERIZERS,MATS	43.11	56.31
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1665501	P0734218	MOPS @ BARN	13.20	56.31
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1666156	P0734225	TOWELS APRONS MOP	21.41	21.41
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1633404	P0734373	COVERALL LAUNDRY SERVICE	54.13	54.13
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1665521	P0734427	TOWEL & LINEN SERVICE/AMB	47.03	46.29
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1659324	P0734535	TOWEL & LINEN SERVICE/AMB	46.29	46.29
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							1,503.40	1,503.40
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C26869	P0733315	CONTACT S041	40.14	40.14
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C26889	P0733663	SEAL S042	250.80	250.80
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C26804	P0733772	OIL FILTER HG-02	18.16	18.16
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C27010	P0734021	SEAL S048	152.80	152.80
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C27433	P0734259	OIL PRES-STOCK	120.13	462.84
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C27422	P0734259	KIT-OV S047	342.71	462.84
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C26397	P0734597	CABLE-STOCK	262.61	303.56
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C27292	P0734597	CONTACT S041	40.95	303.56
Vendor: V0780210 SHEEHAN MACK SALES & Total:							1,228.30	1,228.30
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	51786	P0728899	TRAFFIC YELLOW	1,260.00	1,260.00
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP	88846	P0735054	4 gal. paint	143.16	143.16
Vendor: V0781610 SHERWIN-WILLIAMS Total:							1,403.16	1,403.16
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00354312	P0732363	ONE NOTE 2010 LICENSES (543-05	132.00	152.00
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00354312	P0732363	ONE NOTE 2010 MEDIA (S26-04354	20.00	152.00
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							152.00	152.00
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	069829	P0730713	GRIT WHEEL FLAPS	23.60	23.60
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	070079	P0733491	FLUTE TAP	11.00	11.00
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							34.60	34.60
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	CORR-COST OF DOUBLE CD	-64.50	115.45

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	CORR-COST OF FREIGHT	-5.16	115.45
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	VINYL 40 CD ALBUM	57.40	115.45
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	DOUBLE CD TWO HOLD PAGE	64.50	115.45
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	DVD SINGLE POLY	49.50	115.45
V0784210	SHOWCASES	0101-0609-4342	AP	260958	P0731727	FREIGHT	13.71	115.45
V0784210	SHOWCASES	0101-0609-4342	AP	261080	P0733338	DOUBLE CD TWO HOLE PAGE	64.50	69.66
V0784210	SHOWCASES	0101-0609-4342	AP	261080	P0733338	FREIGHT	5.16	69.66
Vendor: V0784210 SHOWCASES							Total:	185.11
V0785400	SIGN EXPRESS	0101-0618-4225	AP	57024	P0734019	REPRINT S WHITE SIGN	70.20	70.20
Vendor: V0785400 SIGN EXPRESS							Total:	70.20
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	1983	P0734094	31.45TN ASPHALT	2,516.00	2,516.00
V0786783	SIMON CONTRACTORS OF	0602-7012-4254	AP	1986	P0734334	G-2 7.63 TONS 722 2ND ST	610.40	610.40
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	3,126.40
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	31591	P0726477	METER CHANGE TICKETS 10,000)	199.00	199.00
V0787250	SIMPSON'S CREATIVE	0606-2076-4261	AP	32240	P0733393	Inspection Vehicle Pass	155.00	155.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4269	AP	32209	P0733712	855 POSTCARDS FOR MAILING	107.00	107.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	32259	P0734366	200 NOTECARDS	109.00	230.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	32259	P0734366	200 ENVELOPES	121.00	230.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32419	P0734890	1000 BUILDING PERMITS POST ON	142.00	408.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32420	P0734890	1000 BUILDING APPLICATION	126.00	408.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32418	P0734890	1000 BUILDING PERMITS - WHITE	140.00	408.00
V0787250	SIMPSON'S CREATIVE	0602-7012-4261	AP	32383	P0734977	TIME CARDS 2,700)	100.00	100.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	1,199.00
V0789235	SIOUX PLATING CO. INC.	0101-0201-4261	AP	981769	P0733128	3M7193 ORGANIC VAPOR	152.50	152.50
Vendor: V0789235 SIOUX PLATING CO. INC.							Total:	152.50
V0790403	SMITH, JEAN	0602-7011-4530	AP	07/23/11	P0734213	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0790403 SMITH, JEAN							Total:	75.00
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	228915	P0733307	DELUXE AC CLUTCH TOOL	183.10	183.10
V0790461	SNAP ON TOOLS	0602-7014-4265	AP	229161	P0734208	MAGNETIC PIC	23.30	23.30
V0790461	SNAP ON TOOLS	0101-0305-4265	AP	229483	P0735090	FORD GLOW PLUG HARNE	39.95	39.95
Vendor: V0790461 SNAP ON TOOLS							Total:	246.35

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	187587	P0733615	torx drivers/torx bit	85.70	85.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	188585	P0735056	lighted pick set	39.95	39.95
Vendor: V0790462 SNAP ON TOOLS Total:							<u>125.65</u>	<u>125.65</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	1070319	P0730070	Agronomic Chemistry Testing Ju	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7420	P0734403	CAR CHANGEOVER TAHOE	2,190.00	2,850.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7419	P0734403	CAR CHANGEOVER UNIT 33	660.00	2,850.00
Vendor: V0791427 SONNEL TECHNOLOGIES Total:							<u>2,850.00</u>	<u>2,850.00</u>
V0794511	SOUTH DAKOTA BOARD OF	0618-0890-4225	AP	22881	P0733632	INTERMEDIATE-P LICENSE FEE/7/1	25.00	25.00
Vendor: V0794511 SOUTH DAKOTA BOARD OF Total:							<u>25.00</u>	<u>25.00</u>
V0797165	SOUTH DAKOTA CPA	0101-6021-4292	AP	1820 2011-2012	P0734450	2011-2012 DUES-FLOTO M	55.00	55.00
Vendor: V0797165 SOUTH DAKOTA CPA SOCIETY Total:							<u>55.00</u>	<u>55.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0734170	JUL11 SOLID WASTE FEE	10,256.15	10,256.15
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>10,256.15</u>	<u>10,256.15</u>
V0801027	SOUTH DAKOTA DEPT OF	0606-2078-4225	AP	C18D2055	P0733422	113.12 HRS COMMUNITY SERV	356.33	356.33
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D2054	P0733944	INMATE LABOR 6/13-7/10/11	879.89	3,519.56
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D2054	P0733944	INMATE LABOR 6/13-7/10/11	879.89	3,519.56
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D2054	P0733944	INMATE LABOR 6/13-7/10/11	1,759.78	3,519.56
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>3,875.89</u>	<u>3,875.89</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP	JULY 2011	P0734299	BACKGROUND CHECK-STADEL T	43.25	43.25
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:							<u>43.25</u>	<u>43.25</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP		P0733402	JULY 2011 AFFIDAVIT FEE	315.00	315.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:							<u>315.00</u>	<u>315.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL207232	P0733864	JUNE PHONE	23.71	23.71
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:							<u>23.71</u>	<u>23.71</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4269	AP	5532191	P0730572	rope	15.00	18.50
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4265	AP	5532191	P0730572	misc.tools	3.50	18.50
Vendor: V0810700 SOUTH DAKOTA FEDERAL Total:							<u>18.50</u>	<u>18.50</u>
V0814139	SOUTH DAKOTA LIBRARY	0101-0609-4225	AP	07/01/11-06/30/1	P0730976	REMOTE MEMBER FEES	18,578.00	18,578.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0814139 SOUTH DAKOTA LIBRARY						Total:	18,578.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 10/04-10/07/2011P0734832		ANNUAL CONF REG-FLOTO M	100.00	400.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 10/04-10/07/2011P0734832		ANNUAL CONF REG-DAVIS T	100.00	400.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP 10/04-10/07/2011P0734832		ANNUAL CONF REG-EWING C	100.00	400.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP 10/04-10/07/2011P0734832		ANNUAL CONF REG-SUMPTION P	100.00	400.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL						Total:	400.00
V0816426	SOUTH DAKOTA NATIONAL	0604-7073-4530	AP 314597	P0732824	REFUND FOR OVERPAYMENT - 499	25.00	25.00
Vendor: V0816426 SOUTH DAKOTA NATIONAL						Total:	25.00
V0816424	SOUTH DAKOTA NATIONAL	0604-7073-4530	AP 314735	P0733173	REFUND FOR OVERPAYMENT - 518	25.00	25.00
Vendor: V0816424 SOUTH DAKOTA NATIONAL						Total:	25.00
V0816490	SOUTH DAKOTA	0101-0202-4252	AP 11670	P0729502	EMERGENCY DOOR REPAIR/STN 3	1,159.24	1,159.24
V0816490	SOUTH DAKOTA	0613-0604-4252	AP 11820	P0734257	REMOTES	78.00	78.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD						Total:	1,237.24
V0818740	SOUTH DAKOTA SCHOOL	0604-7073-4530	AP 313638	P0731317	MAINTENANCE DEPARTMENT -	25.00	25.00
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06 07/11/11P0731401		FTIR GRADE KBR--100G	151.46	166.61
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 4EHS06 07/11/11P0731401		SHIPPING	15.15	166.61
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	191.61
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-HAMMIL S	80.00	800.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-SCHIPKE G	80.00	800.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-SCHWEITZER	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-JOHNSON K	80.00	800.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-TITUS S	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0602-7013-4270	AP 2011	P0734831	ANNUAL CONF REG-WAGNER J	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0602-7012-4270	AP 2011	P0734831	ANNUAL CONF REG-PETRIK C	30.00	800.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP 2011	P0734831	ANNUAL CONF REG-SCHOON D	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0602-7011-4270	AP 2011	P0734831	ANNUAL CONF REG-WEBER T	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0604-7071-4270	AP 2011	P0734831	ANNUAL CONF REG-PETRIK C	30.00	800.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 2011	P0734831	ANNUAL CONF REG-BACK R	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP 2011	P0734831	ANNUAL CONF REG-VAN CLEAVE	60.00	800.00
V0822075	SOUTH DAKOTA WATER &	0101-0108-4270	AP 2011	P0734831	ANNUAL CONF REG-QUIETT B	80.00	800.00
Vendor: V0822075 SOUTH DAKOTA WATER &						Total:	800.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
T9073	SPERLICH CONSULTING	0505-8911-4223/1840-891 AP	3590	P0734622	DR09-1840 LEVEE CERTIFICATION	35,078.75	35,078.75
T9073	SPERLICH CONSULTING	0604-0833-4223/1494-083 AP	3589	P0734995	SSW06-1494 ROBBINSDALE	60.00	300.00
T9073	SPERLICH CONSULTING	0602-0933-4223/1494-093 AP	3589	P0734995	SSW06-1494 ROBBINSDALE	105.00	300.00
T9073	SPERLICH CONSULTING	0505-8910-4223/1494-891 AP	3589	P0734995	SSW06-1494 ROBBINSDALE	75.00	300.00
T9073	SPERLICH CONSULTING	0505-8911-4223/1494-891 AP	3589	P0734995	SSW06-1494 ROBBINSDALE	60.00	300.00
Vendor: T9073 SPERLICH CONSULTING						Total:	35,378.75
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1559073	P0734168	INTEREST	0.76	2,468.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1559073	P0734168	GP06301538 PARRIS, T. 204	579.60	2,468.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1559073	P0734168	GP06302527 BUCKINGHAM, M. 7102	637.83	2,468.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1559073	P0734168	GP06302527 ONISKO, K. 201	346.97	2,468.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1559073	P0734168	GP06302527 SOLTESZ, K. 911	902.84	2,468.00
Vendor: V0756845 ST PAUL TRAVELERS						Total:	2,468.00
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093 AP	0142700	P0734137	W10-1879 WATER RESERVOIR	3,517.56	3,517.56
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093 AP	0143438	P0735011	W10-1879 WATER RESERVOIR	19,655.62	19,655.62
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	23,173.18
V0830346	STERTIL ALM CORP	0101-0305-4265	AP 38805	P0734599	CABLE EXTENSION TRANSDUCER	412.55	412.55
Vendor: V0830346 STERTIL ALM CORP						Total:	412.55
V0830352	STEVE'S SPRINKLER	0101-0202-4253	AP 08/06/11	P0734560	SPRINKLER SYSTEM REPAIR AT	468.75	468.75
Vendor: V0830352 STEVE'S SPRINKLER SERVICE						Total:	468.75
V0835829	STURDEVANT'S AUTO	0101-0301-4253	AP 33558168	P0733925	CORR-COST	-0.80	75.04
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 3355703	P0733401	filters/WD40/deep creep	103.23	122.09
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33557506	P0733401	radial inner seal	18.86	122.09
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33556820	P0733504	brake rotors & pads	81.99	81.99
V0835829	STURDEVANT'S AUTO	0101-0301-4251	AP 33557831	P0733664	FAN S020	64.75	64.75
V0835829	STURDEVANT'S AUTO	0101-0301-4253	AP 33558168	P0733925	FAN S045	75.84	75.04
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33557639	P0733990	BEARINGS	40.06	97.74
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33557639	P0733990	BEARINGS	57.68	97.74
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33558320	P0734092	filters/coupler/plug/fuel trtm	53.75	53.75
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP 33557914	P0734558	AIR FILTER FOR BRUSH 4	29.25	29.25
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33559007	P0734579	filters/floor dri	61.77	61.77
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	586.38

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0838010	SUMMIT SIGNS & SUPPLY	0101-0609-4261	AP	26556	P0731730	BURGUNDY VINYL COVER STRIP	46.75	46.75
V0838010	SUMMIT SIGNS & SUPPLY	0602-7011-4254	AP	26784	P0733467	PACT POSTS 15), MARKERS 15)	375.00	375.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP	26790	P0734406	LETTERS REMOVED UNIT 100	60.00	60.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	26906	P0735061	rattlesnake sign	90.00	90.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>571.75</u>	<u>571.75</u>
V0838013	SUMPTION, PAULINE	0101-6021-4270	AP	08/10/11	P0734601	MILEAGE-PIERRE	127.65	127.65
Vendor: V0838013 SUMPTION, PAULINE Total:							<u>127.65</u>	<u>127.65</u>
V0839098	SUPERIOR SIGNALS INC	0101-0301-4251	AP	279781	P0734806	AMBER LED LIGHTS-STOCK	390.88	390.88
Vendor: V0839098 SUPERIOR SIGNALS INC Total:							<u>390.88</u>	<u>390.88</u>
V0841995	TAUNTON DIRECT INC	0101-0607-4293	AP	2011-2012	P0734349	1 yr. subscription	29.95	29.95
Vendor: V0841995 TAUNTON DIRECT INC Total:							<u>29.95</u>	<u>29.95</u>
V0856436	TECHNOLOGY CENTER	0101-0609-4294	AP	28605	P0729989	UPS T1500 G3 USB BATTERY	499.00	499.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>499.00</u>	<u>499.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	7825	P0734957	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0846572	TEXAS ENGINEERING	0101-0202-4270	AP	09/12/11	P0734504	REG MARTENS E HAZMAT	975.00	975.00
Vendor: V0846572 TEXAS ENGINEERING Total:							<u>975.00</u>	<u>975.00</u>
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110014694	P0733991	CART FLEET	6,042.96	6,366.27
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110014694	P0733991	EZ GO SPORT	141.20	6,366.27
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP	101110014694	P0733991	EZ GO EAGLE	182.11	6,366.27
Vendor: V0864890 TEXTRON BUSINESS SERVICES Total:							<u>6,366.27</u>	<u>6,366.27</u>
V0849445	THOMSON WEST	0101-0101-4293	AP	823191495	P0733516	SD Codified Laws Pamphlets	174.00	174.00
Vendor: V0849445 THOMSON WEST Total:							<u>174.00</u>	<u>174.00</u>
V0850184	THREE SONS	0996-0971-4225	AP	TBOW1182	P0730894	IRRIGATION START UP	65.00	240.00
V0850184	THREE SONS	0996-0971-4225	AP	TBOW1182	P0730894	IRRIGATION REPAIRS	175.00	240.00
Vendor: V0850184 THREE SONS LANDSCAPING Total:							<u>240.00</u>	<u>240.00</u>
V0850228	THYSSENKRUPP ELEVATOR	0775-4134-4225	AP	950984	P0733254	ELEVATOR MAINT/THEATER &	270.00	270.00
Vendor: V0850228 THYSSENKRUPP ELEVATOR Total:							<u>270.00</u>	<u>270.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06056	P0733314	SWITCH S036	38.69	38.69

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC06075	P0733403	C/Edge,Carriage Bolts,Nuts	267.58	267.58	
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC06067	P0733617	Case kit	248.93	248.93	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06080	P0733922	VALVE S036	239.99	239.99	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06198	P0735088	LAMP S037	58.53	106.29	
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06204	P0735088	BULB S037	47.76	106.29	
Vendor: V0856300 TITAN MACHINERY							Total:	901.48	901.48
V0856373	TJADEN, JOE	0101-0202-4270	AP	07/24/11	P0734505	MEAL TKT-NATL FIRE ACADEMY	234.48	234.48	
Vendor: V0856373 TJADEN, JOE							Total:	234.48	234.48
V0856470	TOW PRO	0604-7072-4225	AP	61893	P0733119	TRANSPORT FORK LIFT	75.00	75.00	
Vendor: V0856470 TOW PRO							Total:	75.00	75.00
V0862876	TRACTOR SUPPLY	0101-0612-4269	AP	49596	P0733392	REDUCER BUSHING	2.58	30.56	
V0862876	TRACTOR SUPPLY	0101-0612-4269	AP	49596	P0733392	BALL VALVE	27.98	30.56	
Vendor: V0862876 TRACTOR SUPPLY							Total:	30.56	30.56
V0864650	TRANE CO	0101-0202-4252	AP	2905744	P0734572	HVAC SYSTEM REPAIR AT	4,693.64	4,693.64	
Vendor: V0864650 TRANE CO							Total:	4,693.64	4,693.64
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP	11106365	P0734016	TRAPEZE PASS	12,700.00	14,725.00	
V0867300	TRAPEZE SOFTWARE	0101-0618-4225	AP	11106366	P0734016	TRAPEZE MAPMAKER	2,025.00	14,725.00	
Vendor: V0867300 TRAPEZE SOFTWARE GROUP							Total:	14,725.00	14,725.00
V0867964	TRAVELERS	0793-0968-4211	AP	000387942	P0734169	2235G0087 SOLON, B 7102	510.21	1,182.99	
V0867964	TRAVELERS	0793-0968-4211	AP	000387942	P0734169	2235G0087 ARLAUD, R 201	106.00	1,182.99	
V0867964	TRAVELERS	0793-0968-4211	AP	000387942	P0734169	2235G0087 GRAVES, C 618	566.78	1,182.99	
Vendor: V0867964 TRAVELERS							Total:	1,182.99	1,182.99
V0136470	TRUGREEN-CHEMLAWN	0996-0971-4225	AP	346862	P0731464	TREATED TREES	127.25	127.25	
V0136470	TRUGREEN-CHEMLAWN	0996-0971-4225	AP	346916	P0732162	LIQUID FERTILIZER	49.25	49.25	
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP	350861	P0734423	LATE SUMMER WEED &	82.75	82.75	
Vendor: V0136470 TRUGREEN-CHEMLAWN							Total:	259.25	259.25
V0872243	TSE CONSULTING	0775-4134-4253	AP	1043	P0733255	SOFTWARE UPGRADE/ICE ARENA	580.94	580.94	
Vendor: V0872243 TSE CONSULTING							Total:	580.94	580.94
V0840709	TSP INC	0101-0301-4223/1964-030	AP	43022	P0734287	ST11-1964 HOEFER AVE BRIDGE	7,360.00	7,360.00	
V0840709	TSP INC	0604-0833-4223/1819-083	AP	43005	P0734618	SSW09-1819 CATRON BLVD	2,709.79	7,311.30	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0840709	TSP INC	0604-0834-4223/1819-083	AP 43005	P0734618	SSW09-1819 CATRON BLVD	3,628.36	7,311.30
V0840709	TSP INC	0602-0933-4223/1819-093	AP 43005	P0734618	SSW09-1819 CATRON BLVD	537.53	7,311.30
V0840709	TSP INC	0602-0934-4223/1819-093	AP 43005	P0734618	SSW09-1819 CATRON BLVD	435.62	7,311.30
Vendor: V0840709 TSP INC						Total:	
						<u>14,671.30</u>	<u>14,671.30</u>
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 109585	P0734286	FIRST AID SUPPLIES 081611	37.88	37.88
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	
						<u>37.88</u>	<u>37.88</u>
V0876300	ULINE INC	0101-0201-4261	AP 39549244	P0734400	CORR-COST OF SHIPPING	-10.80	40.45
V0876300	ULINE INC	0101-0201-4261	AP 39549244	P0734400	BOXES S-4476	23.25	40.45
V0876300	ULINE INC	0101-0201-4261	AP 39549244	P0734400	SHIPPING	28.00	40.45
Vendor: V0876300 ULINE INC						Total:	
						<u>40.45</u>	<u>40.45</u>
V0877325	ULTRON INC	0616-7103-4225	AP 11UM076	P0733661	ULTRASONIC AND MAGNETIC	3,295.97	3,295.97
Vendor: V0877325 ULTRON INC						Total:	
						<u>3,295.97</u>	<u>3,295.97</u>
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP 0000F46W53311	P0733586	SHIPMENT CHG/CALIBER	31.95	31.95
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 000055958E311	P0733744	8110953686,CHARGES	85.45	160.28
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP 000055958E311	P0733744	8110953690,CHARGES	10.80	160.28
V0880250	UNITED PARCEL SERVICE	0101-0304-4261	AP 000055958E311	P0733744	8110953690,CHARGES	13.45	160.28
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E311	P0733744	8110953701,CHARGES	50.58	160.28
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E321	P0733875	8110953723,CHARGES	29.43	216.19
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 000055958E321	P0733875	8110953712,CHARGES	186.76	216.19
V0880250	UNITED PARCEL SERVICE	0101-0601-4261	AP 000055958E331	P0734604	8110953734,CHARGES	49.42	74.74
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E331	P0734604	8110953745,CHARGES	25.32	74.74
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	
						<u>483.16</u>	<u>483.16</u>
V0880265	UNITED RENTALS	0616-7103-4243	AP 94214378001	P0732821	SKID STEE TRK RENTAL	2,450.00	2,934.76
V0880265	UNITED RENTALS	0616-7103-4243	AP 94214378001	P0732821	ENVIRONMENTAL CHARGE	11.76	2,934.76
V0880265	UNITED RENTALS	0616-7103-4243	AP 94214378001	P0732821	DELIVERY CHARGE	65.00	2,934.76
V0880265	UNITED RENTALS	0616-7103-4243	AP 94214378001	P0732821	PICKUP CHARGE	65.00	2,934.76
V0880265	UNITED RENTALS	0616-7103-4243	AP 94214378001	P0732821	RENTAL PROTECTION FEE	343.00	2,934.76
Vendor: V0880265 UNITED RENTALS						Total:	
						<u>2,934.76</u>	<u>2,934.76</u>
V0880267	UNITED RENTALS	0775-4134-4246	AP 94628210001	P0733587	SCAFFOLD RENTAL/PANEL	172.14	172.14
Vendor: V0880267 UNITED RENTALS NORTHWEST						Total:	
						<u>172.14</u>	<u>172.14</u>
V0878158	US BANK	0775-0915-4410	AP 1110008978	P0733487	PRINCIPLE/ZAMBONI PAYMENT	979.22	1,075.76

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0878158	US BANK	0775-0915-4420	AP 1110008978	P0733487	INTEREST/ZAMBONI PAYMENT	96.54	1,075.76
Vendor: V0878158 US BANK						Total:	1,075.76
V0881098	US FIGURE SKATING	0101-0603-4292	AP 05172011	P0726381	MEMBERSHIPS FOR STUDENTS	80.00	85.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 05172011	P0726381	FREIGHT	5.00	85.00
Vendor: V0881098 US FIGURE SKATING						Total:	85.00
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5959134	P0733993	CREDIT-RTN FOOD	-14.83	715.24
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4051204	P0733344	SAUCE	181.84	454.90
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4051204	P0733344	CHIPS	94.92	454.90
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4051204	P0733344	PRETZELS	172.14	454.90
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4051204	P0733344	FUEL SURCHARGE	6.00	454.90
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4242652	P0733667	CHEESE	136.38	294.68
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4242652	P0733667	CHIPS	94.92	294.68
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4242652	P0733667	PRETZELS	57.38	294.68
V0881190	US FOOD SERVICE	0101-0612-4520	AP 4242652	P0733667	FUEL SURCHARGE	6.00	294.68
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4173639	P0733992	NAPKINS	44.00	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4117919	P0733992	FOOD FOR RESALE	942.36	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4173639	P0733992	NAPKIN BANDS	13.55	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4173639	P0733992	TOWELS	27.90	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4173639	P0733992	GLOVES	35.93	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4173639	P0733992	TRAYS	24.97	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4264	AP 4173639	P0733992	PRESOAK	82.80	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4173639	P0733992	FOOD FOR RESALE	796.52	1,968.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4299280	P0733993	FOOD FOR RESALE	13.05	715.24
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4242842	P0733993	FOOD FOR RESALE	717.02	715.24
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4345124	P0734228	FOOD FOR RESALE	94.72	1,777.74
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4298677	P0734228	TOWELS	27.90	1,777.74
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4298677	P0734228	FOOD FOR RESALE	1,655.12	1,777.74
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4274709	P0734264	SILVERWARE	92.55	969.78
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4274709	P0734264	FOOD FOR RESALE	877.23	969.78
Vendor: V0881190 US FOOD SERVICE						Total:	6,180.37
V0885615	VAN DEUSEN, LON	0101-0607-4292	AP 08/04/11	P0734413	NRPA CPRP Membership	55.00	55.00
Vendor: V0885615 VAN DEUSEN, LON						Total:	55.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0885636	VAN DIEST SUPPLY	0101-0607-4626	AP 65786	P0733364	ulv flushing solution	17.50	17.50
Vendor: V0885636 VAN DIEST SUPPLY COMPANY						Total:	
						17.50	17.50
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 63974	P0734060	NAME TAGS ARMSTRONG	14.00	14.00
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	
						14.00	14.00
V0890200	VERMEER EQUIPMENT OF	0101-0607-4269	AP BH018312B	P0734081	line thrower kit/Zing it	144.90	144.90
Vendor: V0890200 VERMEER EQUIPMENT OF						Total:	
						144.90	144.90
V0892318	VICK, ASHLEY	0775-4136-4530	AP 07/29/11	P0733258	WEDDING RECEPTION	1,857.00	1,857.00
Vendor: V0892318 VICK, ASHLEY						Total:	
						1,857.00	1,857.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 403360	P0733127	CLEAR WINDOW PAPER SLEEVES	50.00	540.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 403360	P0733127	DVD-R 8X WHT INKJ 100/SPINDLE	420.00	540.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 403360	P0733127	SHIPPING	40.00	540.00
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP 403360	P0733127	SLIMPAK SLIM-CLR CD/DVD	30.00	540.00
Vendor: V0892415 VIDEO SERVICES OF AMERICA						Total:	
						540.00	540.00
V0892990	VOGEL PAINT & WAX CO	0101-0205-4269	AP 101370976	P0725268	UC1524-825 TRAFFIC PAINT WHITE	6,860.00	7,760.00
V0892990	VOGEL PAINT & WAX CO	0101-0205-4269	AP 101370976	P0725268	SHIPPING	900.00	7,760.00
Vendor: V0892990 VOGEL PAINT & WAX CO						Total:	
						7,760.00	7,760.00
V0895216	WALCRO INC	0775-4137-4264	AP 1118143	P0733589	GLUE/TILE JOINER	22.07	22.07
Vendor: V0895216 WALCRO INC						Total:	
						22.07	22.07
V0897604	WALDROP, JAMES OR	0602-7011-4530	AP 08/04/11	P0734951	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0897604 WALDROP, JAMES OR DYANI						Total:	
						125.00	125.00
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	P0731833	CORR-COST OF FOOD	-5.56	67.83
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	P0732285	ADJ-FOR 2 INVOICES	-20.29	40.58
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 008962 CODE	P0732285	CORR-COST OF TP, TOWELS	27.44	40.58
V0899601	WALMART COMMUNITY	0101-0711-4264	AP 000355 CODE	P0732285	CORR-COST OF GARB BAGS	13.14	40.58
V0899601	WALMART COMMUNITY	0996-0971-4296	AP 002381	P0730315	TAN GAZEBO-TENT	97.00	97.00
V0899601	WALMART COMMUNITY	0604-7073-4269	AP 009193	P0731601	ALUMINUM FOIL	14.90	14.90
V0899601	WALMART COMMUNITY	0101-0612-4520	AP 001474	P0731807	CHOCOLATE MILK	3.64	3.64
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	P0731833	FOOD FOR RESALE	5.56	67.83
V0899601	WALMART COMMUNITY	0613-0604-4261	AP 007542	P0731833	LAN CABLE	14.00	67.83
V0899601	WALMART COMMUNITY	0613-0604-4264	AP 007542	P0731833	LIGHT BULBS	10.54	67.83

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0613-0604-4264	AP	007542	P0731833	LIGHT BULBS	5.94	67.83
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	007542	P0731833	FOOD FOR RESALE	37.35	67.83
V0899601	WALMART COMMUNITY	0101-0711-4264	AP		P0732285	Code. Papertowels, toilet pape	20.29	40.58
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	009208	P0732499	WATER CAR SHOW	13.92	13.92
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	004095	P0732750	OFFICE SUPPLIES	22.67	190.69
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	004095	P0732750	OFFICE SUPPLIES	22.66	190.69
V0899601	WALMART COMMUNITY	0604-7071-4263	AP	004095	P0732750	COFFEE	5.28	190.69
V0899601	WALMART COMMUNITY	0602-7012-4263	AP	004095	P0732750	COFFEE	5.28	190.69
V0899601	WALMART COMMUNITY	0604-7071-4264	AP	004095	P0732750	JANITORIAL SUPPLIES	67.40	190.69
V0899601	WALMART COMMUNITY	0602-7012-4264	AP	004095	P0732750	JANITORIAL SUPPLIES	67.40	190.69
V0899601	WALMART COMMUNITY	0101-0201-4251	AP	003899	P0732759	HEX HEAD	25.76	25.76
V0899601	WALMART COMMUNITY	0101-0711-4251	AP	008809	P0732819	Windshield washer fluid for ve	7.08	59.49
V0899601	WALMART COMMUNITY	0101-0711-4261	AP	008809	P0732819	Black ink cartridge for deskto	34.47	59.49
V0899601	WALMART COMMUNITY	0101-0711-4251	AP	008809	P0732819	Wiper blade for vehicle#610	17.94	59.49
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	004008	P0733133	FIRE SAFE	124.97	124.97
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	001943	P0733176	DISTILLED WATER	13.28	13.28
V0899601	WALMART COMMUNITY	0101-0108-4261	AP	009347	P0733283	GERM X, KLEENEX, BATTERIES &	36.86	36.86
V0899601	WALMART COMMUNITY	0101-0615-4269	AP	000133	P0733384	SUN SCREEN	5.94	11.88
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	000133	P0733384	SUN SCREEN	5.94	11.88
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	000658	P0733540	FOLDERS,KEYBOARD	10.84	36.59
V0899601	WALMART COMMUNITY	0604-7071-4261	AP	000658	P0733540	FOLDERS,KEYBOARD	10.84	36.59
V0899601	WALMART COMMUNITY	0602-7012-4264	AP	000658	P0733540	HAND WASH	7.45	36.59
V0899601	WALMART COMMUNITY	0604-7071-4264	AP	000658	P0733540	HAND WASH	7.46	36.59
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	008750	P0733633	DRANO,PLASTIC	50.95	50.95
V0899601	WALMART COMMUNITY	0101-0615-4520	AP	008546	P0733646	SUGAR FREE CARMAL	11.88	46.79
V0899601	WALMART COMMUNITY	0101-0617-4520	AP	008546	P0733646	SUGAR FREE CARMAL	5.94	46.79
V0899601	WALMART COMMUNITY	0101-0617-4269	AP	008546	P0733646	USFLAG	28.97	46.79
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	004897	P0733941	BOX FAN	14.88	25.80
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	004897	P0733941	CHOCOLATE MILK PKS	10.92	25.80
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000321	P0734049	INK	64.94	64.94
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	002744	P0734056	FOOD FOR CALL OUT	128.08	146.08
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	002569	P0734056	SUPPLIES FOR AUX MEETING	18.00	146.08
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	006832	P0734226	GLADWARE	4.56	28.44
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	006832	P0734226	FOOD FOR RESALE	3.88	28.44

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	006832	P0734226	STORAGE BOX	20.00	28.44
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	TORCH	66.29	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	TORCH STANDS	44.64	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	OIL CANISTER	27.58	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	CITRO OIL	22.41	199.46
V0899601	WALMART COMMUNITY	0613-0604-4264	AP	007922	P0734227	BLEACH	2.54	199.46
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	007922	P0734227	FOOD FOR RESALE	4.36	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	POUR SPOUT	1.64	199.46
V0899601	WALMART COMMUNITY	0613-0604-4520	AP	007922	P0734227	COCONUT	2.12	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	BOWLS	3.00	199.46
V0899601	WALMART COMMUNITY	0613-0604-4269	AP	007922	P0734227	CAMP STOVE	24.88	199.46
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,299.85</u>	<u>1,299.85</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	63860	P0733362	pondmaster/trublue for fountai	87.30	87.30
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	30761	P0733635	LAWN PRO 5 ROUND 3/STN 7/7-25-	70.00	70.00
V0906159	WARNE CHEMICAL &	0606-2078-4225	AP	32350	P0733887	BAREGROUND WEED CONTROL	540.00	540.00
V0906159	WARNE CHEMICAL &	0614-0605-4266	AP	64608	P0734258	FUNGICIDE	236.00	442.60
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	64608	P0734258	POUNDS SEED	50.00	442.60
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	64608	P0734258	POUNDS SEED	53.60	442.60
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	64608	P0734258	SPRAY DYE	103.00	442.60
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	64909	P0735055	trimec herbicide	39.50	39.50
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	65109	P0735064	speedzone herbicide	69.50	69.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>1,248.90</u>	<u>1,248.90</u>
V0906575	WARREN, CASEY	0101-0202-4270	AP	06/13/11	P0734512	MEALS-NEW MEXICO CO FIRE	47.00	47.00
Vendor: V0906575 WARREN, CASEY Total:							<u>47.00</u>	<u>47.00</u>
V0906578	WARREN, EVELYN L	0602-7012-4530	AP	06/23/11	P0734949	REFUND - PRV NEEDED - CANYON	150.00	150.00
Vendor: V0906578 WARREN, EVELYN L Total:							<u>150.00</u>	<u>150.00</u>
V0908400	WATERTREE INC	0777-0914-4264	AP	SER5476921	P0733881	MONTHLY WATER ACTIVITY	24.25	24.25
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5483351	P0734067	water softnr rental	20.00	20.00
Vendor: V0908400 WATERTREE INC Total:							<u>44.25</u>	<u>44.25</u>
V0912742	WEBER, MICHAEL &	0602-7011-4530	AP	07/25/11	P0734233	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0912742 WEBER, MICHAEL & ANGELA Total:							<u>125.00</u>	<u>125.00</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0916940	WENDLING GROUP	0996-0971-4225	AP	82220	P0733340	TTI SUCCESS INSIGHTS	360.00	360.00
Vendor: V0916940 WENDLING GROUP Total:							<u>360.00</u>	<u>360.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	823257151	P0734747	west information charges July	929.41	929.41
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>929.41</u>	<u>929.41</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	21561	P0733368	FLAVORS	72.00	72.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	21626	P0733644	100% JUICE NEUTRAL BASE	336.00	360.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	21626	P0733644	RASPBERRY FLAVOR	24.00	360.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>432.00</u>	<u>432.00</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	08/18	P0735608	167003 364	55.22	55.22
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167005 2769	287.59	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167019 18049	5,048.19	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167021 0	26.00	11,950.19
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	08/18	P0735656	167023 10200	1,628.50	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	08/18	P0735656	167024 7760	781.74	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167011 357	54.41	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167012 755	98.27	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167013 822	104.57	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167016 6553	779.78	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167018 12594	1,453.03	11,950.19
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	08/17	P0735656	167008 18200	2,241.40	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167005 TAX CORRECTION	-655.88	11,950.19
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	08/18	P0735656	167007 801	102.59	11,950.19
Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:							<u>12,005.41</u>	<u>12,005.41</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T196787	P0733546	KIT SNAP ON CAPS	34.03	34.03
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>34.03</u>	<u>34.03</u>
V0931805	WESTERN	0775-4134-4253	AP	11677685	P0733675	TWO WAY RADIO	85.00	345.32
V0931805	WESTERN	0775-4134-4253	AP	11677686	P0733675	TWO WAY RADIO	118.66	345.32
V0931805	WESTERN	0775-4134-4253	AP	11677687	P0733675	TWO WAY RADIO	141.66	345.32
V0931805	WESTERN	0604-7071-4225	AP	11677283	P0734005	PAGING SERVICE 355-9943	12.00	12.00
V0931805	WESTERN	0602-7012-4281	AP	11677283	P0734210	PAGING 355-5275, 5262, 4868 08	36.00	84.00
V0931805	WESTERN	0602-7014-4281	AP	11677284	P0734210	PAGER 355-5264, 5265, 5266, 52	48.00	84.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	441.32
V0933099	WESTERN MAILERS	0101-6022-4261	AP 27914	P0733734	POSTAGE REJECTS	18.33	18.33
V0933099	WESTERN MAILERS	0602-7014-4261	AP 27948	P0734335	BILLING POSTAGE 5,430 080211	2,188.28	2,188.28
V0933099	WESTERN MAILERS	0602-7014-4261	AP 28005	P0734716	BILLING POSTAGE 4,717 080911	1,899.70	1,899.70
Vendor: V0933099 WESTERN MAILERS						Total:	4,106.31
V0933490	WESTERN OUTLET	0606-2073-4263	AP 18028	P0730268	WRK SHIRTS SKYCAP B.VIALL	59.94	169.84
V0933490	WESTERN OUTLET	0606-2073-4263	AP 18028	P0730268	WRK SHIRT SKYCAP B.VIALL	24.98	169.84
V0933490	WESTERN OUTLET	0606-2073-4263	AP 17400	P0730268	WRK SHIRTS SKYCAP	84.92	169.84
V0933490	WESTERN OUTLET	0606-2073-4263	AP 18006	P0733891	SS WRK SHIRTS - B.BROWN	39.96	59.94
V0933490	WESTERN OUTLET	0606-2073-4263	AP 18390	P0733891	SS WRK SHIRT - D.CURRY	19.98	59.94
Vendor: V0933490 WESTERN OUTLET						Total:	229.78
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4593380	P0728465	CORR-COST OF PAPER EXACT	27.75	268.50
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	P0732892	ADJ FOR 2 INVOICES	-211.55	400.77
V0934830	WESTERN STATIONERS	0996-0971-4261	AP 4619560	P0732892	CORR- COST OF PAD EASEL	70.52	400.77
V0934830	WESTERN STATIONERS	0996-0971-4261	AP 4619562	P0732892	CORR-COST OF PAD EASEL	141.03	400.77
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4622472	P0733405	CORR-COST OF PRINTER INK	36.50	73.00
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4620220	P0733494	CORR-COST OF 3X5 FLAG	36.98	41.63
V0934830	WESTERN STATIONERS	0616-7103-4261	AP C4620220	P0733494	CREDIT-RTN 3X5 FLAG	-36.98	41.63
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4593380	P0728465	PAPER 65# LTR EXACT OPAQUE	107.50	268.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4593380	P0728465	PAPER 60# EXACT OPAQUE WHITE	105.50	268.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4593380	P0728465	PAPER 60# 11X17 EXACT OPAQUE	27.75	268.50
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	RUBBERBAND 1#	56.51	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606271	P0730026	TONER LASER CB540AD BLACK 2	333.37	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	3X3 POP UP PAD	20.04	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	PAPER CLIPS	3.00	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	STAPLES	7.98	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	TONER YELLOW CB542A	160.89	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	TONER LASER MAGENTA CB543A	160.89	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4606270	P0730026	PAPER-SALMON	6.99	749.67
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4614690	P0730981	RUBBERBANDS USI20335	46.85	46.85
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4610530	P0730982	MOUSE, WRLSS SNX910001752	132.60	132.60
V0934830	WESTERN STATIONERS	0101-0609-4261	AP 4624440	P0732847	DRY ERASER	2.83	37.96

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4624440	P0732847	8 OZ WHITEBOARD CLEANER	7.00	37.96
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4624440	P0732847	GALLON WHITE BOARD CLEANER	28.13	37.96
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4619561	P0732892	TAPE, TRANS	17.65	400.77
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4619563	P0732892	PAPER IJ BWH 24X150	15.17	400.77
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4619562	P0732892	PAPER PREM PLUS 24X50	156.40	400.77
V0934830	WESTERN STATIONERS	0996-0971-4261	AP		P0732892	PAD EASEL 25X30	211.55	400.77
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4620390	P0733256	OFFICE	29.54	29.54
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4622471	P0733405	Printer Ink #17	36.50	73.00
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4632200	P0733452	SMD LEGAL FOLDERS-REINFORCED	163.35	163.35
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4632130	P0733475	ADDING MACHINE ROLLS	65.00	65.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4625140	P0733493	OFFICE SUPPLIES	11.88	11.88
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4625130	P0733494	FLAG	13.88	41.63
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4625130	P0733494	FLAG	13.88	41.63
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4625130	P0733494	FLAG	13.87	41.63
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4617510	P0733508	10 reams of 20#, 8.5x11 value+	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4600402	P0733514	5 125CAP 5.25" disks	104.00	104.00
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4622470	P0733515	2 Printer Ink #15	69.00	69.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4633450	P0733603	toner cartridge	122.78	122.78
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4625200	P0733638	2 USB DRIVES,CERT	62.41	62.41
V0934830	WESTERN STATIONERS	0101-0201-4253	AP	4612820	P0734048	CHAIR REPAIR	137.50	355.83
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4626980	P0734048	OFFICE SUPPLIES	204.72	355.83
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4626981	P0734048	NOTE PADS	13.61	355.83
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4632120	P0734245	3 INK CART 920XL	56.19	103.22
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4632120	P0734245	INK CART 21BLK	18.37	103.22
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4636860	P0734245	INK CART 56BLK	28.66	103.22
V0934830	WESTERN STATIONERS	0101-0615-4261	AP	4618630	P0734356	2 DOOR ALUM FRAME BOARD	420.00	840.00
V0934830	WESTERN STATIONERS	0101-0616-4261	AP	4618630	P0734356	2 DOOR ALUM FRAME BOARD	420.00	840.00
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4640380	P0734364	64A CARTRIDGE	169.00	169.00
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	0.08	1,375.89
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	0.40	1,375.89
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	2.52	1,375.89
V0934830	WESTERN STATIONERS	0270-0270-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	8.35	1,375.89
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	209.52	1,375.89
V0934830	WESTERN STATIONERS	0101-0707-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	14.54	1,375.89

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0101-0708-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	16.37	1,375.89
V0934830	WESTERN STATIONERS	0101-0711-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	0.29	1,375.89
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	1.75	1,375.89
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	11.73	1,375.89
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	333.83	1,375.89
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	775.76	1,375.89
V0934830	WESTERN STATIONERS	0101-0207-4261	AP	4635140	P0734836	SHARP MX700/MX2300 COPY	0.75	1,375.89
Vendor: V0934830 WESTERN STATIONERS Total:							<u>5,257.28</u>	<u>5,257.28</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	160134	P0733277	WIRE BRAID HOSE MEGACRIMP	32.84	32.84
V0936710	WHISLER BEARING	0604-7071-4251	AP	160421	P0733498	BEARING	18.30	18.30
V0936710	WHISLER BEARING	0615-7102-4253	AP	159599	P0733776	PNEUMATIC SEAL	10.59	10.59
V0936710	WHISLER BEARING	0606-2076-4251	AP	158982	P0733890	GTS HOSE ARPT 39(SCHWARZ	22.85	360.71
V0936710	WHISLER BEARING	0606-2078-4251	AP	158982	P0733890	GTS HOSE ARPT 39(SCHWARZ	22.85	360.71
V0936710	WHISLER BEARING	0606-2076-4251	AP	160141	P0733890	BEARINGS/OIL SEALS ARPT 41(OK	315.01	360.71
V0936710	WHISLER BEARING	0612-7101-4251	AP	160339	P0733936	O-RING	1.96	7.45
V0936710	WHISLER BEARING	0612-7101-4251	AP	160339	P0733936	SUPER VAC	5.49	7.45
V0936710	WHISLER BEARING	0613-0604-4253	AP	160418	P0733994	BEARINGS	135.90	135.90
V0936710	WHISLER BEARING	0613-0604-4253	AP	160736	P0734260	BEARINGS	64.44	87.44
V0936710	WHISLER BEARING	0613-0604-4253	AP	160698	P0734260	BUILT HOSE	23.00	87.44
V0936710	WHISLER BEARING	0615-7102-4253	AP	160028	P0734390	MAR60BS18	109.78	185.58
V0936710	WHISLER BEARING	0615-7102-4253	AP	160028	P0734390	MAR06BS18 1 1/4	34.81	185.58
V0936710	WHISLER BEARING	0615-7102-4253	AP	160028	P0734390	COUPLING CHAIN	30.99	185.58
V0936710	WHISLER BEARING	0615-7102-4253	AP	160028	P0734390	FREIGHT	10.00	185.58
V0936710	WHISLER BEARING	0615-7102-4253	AP	159950	P0734391	SKIRTBOARD	117.50	117.50
V0936710	WHISLER BEARING	0604-7071-4255	AP	160714	P0734627	O-RINGS	5.76	5.76
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>962.07</u>	<u>962.07</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4269	AP	1005	P0733505	echo srm 2665	329.95	329.95
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP	1010	P0733616	bosch plug	2.50	2.50
Vendor: V0940476 WILLY'S SAW SHOP LLC Total:							<u>332.45</u>	<u>332.45</u>
V0941300	WIREFREE USA/RAPID	0606-2073-4293	AP	07227	P0733889	AUG/SEPT/OCT'2011 NETWRK	285.81	285.81
Vendor: V0941300 WIREFREE USA/RAPID CHOICE Total:							<u>285.81</u>	<u>285.81</u>
V0945720	WORK WAREHOUSE	0101-0205-4263	AP	62301	P0728033	LG HI VIZ SHIRT, DUSTIN HAY	9.88	29.64

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0945720	WORK WAREHOUSE	0101-0205-4263	AP	62301	P0728033	XL HI VIZ SHIRT, KEN KOERLIN	19.76	29.64	
V0945720	WORK WAREHOUSE	0101-0305-4263	AP	62121	P0728744	2011 3-WORKPANTS-K LITKE	74.94	74.94	
V0945720	WORK WAREHOUSE	0101-0202-4263	AP	62745	P0730053	BOOTS/FISCHER	99.88	99.88	
V0945720	WORK WAREHOUSE	0101-0305-4263	AP	62912	P0730081	2011 SAFETY FOOTWEAR-R	129.88	209.82	
V0945720	WORK WAREHOUSE	0101-0305-4263	AP	62912	P0730081	2011 3-WORKPANTS-R CARROLL	79.94	209.82	
V0945720	WORK WAREHOUSE	0101-0305-4263	AP	63484	P0730225	2011 3 WORKPANTS-R	89.98	89.98	
V0945720	WORK WAREHOUSE	0615-7102-4263	AP	62368	P0730854	ROWE SAFETY BOOTS	130.00	130.00	
Vendor: V0945720 WORK WAREHOUSE							Total:	634.26	634.26
V0950180	WRIGHT, TYLER	0618-0890-4270	AP	07/13/11	P0734194	MEALS-ROCHESTER MN AMB	72.00	72.00	
Vendor: V0950180 WRIGHT, TYLER							Total:	72.00	72.00
V0960536	YATES, JOSEPHINE	0602-7011-4530	AP	07/18/11	P0734217	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0960536 YATES, JOSEPHINE							Total:	125.00	125.00
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	53815	P0734184	Bicycle for 53815.	25.00	25.00	
Vendor: V0960654 YELLOW BIKE PROGRAM &							Total:	25.00	25.00
V0960646	YO VINNIE KARAOKE	0101-0101-4587	AP	53128	P0734371	KARAOKE FOR ADA PICNIC	295.00	295.00	
Vendor: V0960646 YO VINNIE KARAOKE							Total:	295.00	295.00
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP		P0734833	YFS KITCHEN	4,270.51	4,270.51	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	4,270.51	4,270.51
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	350643	P0734107	2X4X14, DOWNTOWN SIGNALS	4.75	8.53	
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	350643	P0734107	9" ROLLER COVER	3.78	8.53	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	351070	P0735065	2x4's	29.28	29.28	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	37.81	37.81
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	54428	P0734265	FOLIAR FERTILIZER	540.00	1,496.50	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	54428	P0734265	PACLOBUTAZOL	269.00	1,496.50	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	54429	P0734265	FOLIAR FERTILIZER	687.50	1,496.50	
Vendor: V0962175 ZIMCO SUPPLY CO							Total:	1,496.50	1,496.50
Grand Total:							5,481,816.47	5,481,816.47	