

**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	08/8-12/11	P0735388	POSTAGE	1.08	1.08
V0139602	CITY OF RAPID	0510-0930-4261	AP	08/22-26/11	P0735391	POSTAGE	3.24	3.24
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	4.32
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0736275	AUG 2011 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	1,010.00
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	760604442	P0735472	864511854006,CHARGES	20.38	20.38
Vendor: V0249445 FEDERAL EXPRESS							Total:	20.38
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0736278	AUG 2011 SECTION 125 FEE	10.00	10.00
Vendor: V0254566 FIRST ADMINISTRATORS INC							Total:	10.00
V0460150	KNOLOGY	0510-0930-4281	AP		P0736290	1495782 394-4181 AUG PHONE,LD	37.71	37.71
Vendor: V0460150 KNOLOGY							Total:	37.71
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0736272	SEP 2011 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE							Total:	7.34
V0722757	RECORD STORAGE	0510-0930-4246	AP	017006	P0735242	Record storage solutions, mont	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	22.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1670769	P0735107	Floormats. 50/50 split with Co	16.24	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	16.24
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4639420	P0734160	Community Development date sta	11.75	11.75
Vendor: V0934830 WESTERN STATIONERS							Total:	11.75
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	08/31/11	P0736280	2005 BOND PYMT	314,111.20	454,561.14
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	08/31/11	P0736280	2007A BOND PYMT	140,449.94	454,561.14
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	08/31/11	P0736281	2005B BOND PYMT	23,619.54	23,619.54
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	478,180.68
V0003143	A T & T MOBILITY	0101-0618-4281	AP	08/23/11	P0735520	SERVICE 7/16/11-8/15/11	206.13	206.13
Vendor: V0003143 A T & T MOBILITY							Total:	206.13
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN204657	P0735342	MAINTENANCE CONTRACT	19.36	77.61
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN204657	P0735342	MAINTENANCE CONTRACT	19.36	77.61
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN204657	P0735342	MAINTENANCE CONTRACT	19.36	77.61
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	CNIN204657	P0735342	EXTRA COPIES	4.84	77.61

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V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	CNIN204657	P0735342	EXTRA COPIES	4.84	77.61
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP	CNIN204657	P0735342	EXTRA COPIES	4.84	77.61
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN204657	P0735342	FREIGHT	1.67	77.61
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN204657	P0735342	FREIGHT	1.67	77.61
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN204657	P0735342	FREIGHT	1.67	77.61
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN205409	P0735695	MAINT 11094 8/17/11-9/16/11	80.85	440.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN204865	P0735695	LEASE 11277 8/17/11-9/16/11	360.00	440.85
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>518.46</u>	<u>518.46</u>
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00849399	P0733693	FILL OXYGEN BOTTLES	28.88	28.88
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00849694	P0734261	OXYGEN, NOZZLES-WELDING	81.37	81.37
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00850236	P0735494	ARGON-WELDING SUPPLIES	71.56	71.56
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>181.81</u>	<u>181.81</u>
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33747	P0734904	Gasket Maker, blue	6.49	32.52
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33747	P0734904	RTV Silicone Hi-Temp	7.99	32.52
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33747	P0734904	Mop Extra Squeeze O'Cedar	18.04	32.52
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33450	P0734909	drill	49.99	49.99
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33384	P0734911	Brush 4 pc set	8.07	8.07
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33416	P0734912	drill bits, washers, screws	218.41	218.41
V0005640	ACE HARDWARE	0101-0202-4269	AP	K33476	P0734938	POLY TARP/STN 3	24.69	34.18
V0005640	ACE HARDWARE	0101-0202-4264	AP	K33211	P0734938	BRUSH HANDLE/STN 3	9.49	34.18
V0005640	ACE HARDWARE	0775-4137-4264	AP	K33858	P0735124	VACUUM BAGS,PAINT THINNER	23.48	66.92
V0005640	ACE HARDWARE	0775-4137-4265	AP	K33858	P0735124	TOOLS/SCREWDRIVERS,PLIERS,SO	43.44	66.92
V0005640	ACE HARDWARE	0613-0604-4255	AP	K33510	P0735158	COUPLER	1.12	7.04
V0005640	ACE HARDWARE	0613-0604-4255	AP	K33510	P0735158	CAP	1.58	7.04
V0005640	ACE HARDWARE	0613-0604-4255	AP	K33510	P0735158	ELBOW	1.88	7.04
V0005640	ACE HARDWARE	0613-0604-4255	AP	K33510	P0735158	ELBOW	2.46	7.04
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	ROLLER	8.07	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	ROLLER	9.49	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	PAINT	3.32	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	PAINT	9.49	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	THINNER	6.17	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	PAINT	8.98	55.48
V0005640	ACE HARDWARE	0613-0604-4252	AP	K33221	P0735160	PAINT	9.96	55.48

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	CORD	30.99	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	PAINT	5.69	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	PRIMER	11.37	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	TAPE	1.50	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	PULLEY	9.02	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	ROPE	2.84	67.09
V0005640	ACE HARDWARE	0613-0604-4269	AP	K33479	P0735161	STRAP	5.68	67.09
V0005640	ACE HARDWARE	0101-0305-4252	AP	K33740	P0735184	GLASS FILTER-PAINT BOOTH	29.52	29.52
V0005640	ACE HARDWARE	0101-0607-4255	AP	K33947	P0735326	water filter	12.82	21.25
V0005640	ACE HARDWARE	0101-0607-4253	AP	K33882	P0735326	brass tubes/angle iron	8.43	21.25
V0005640	ACE HARDWARE	0604-7071-4265	AP	K33982	P0735462	GROOVE JOINT PLIERS	14.72	14.72
V0005640	ACE HARDWARE	0101-0205-4269	AP	K34096	P0735466	TIEDOWN	27.99	49.23
V0005640	ACE HARDWARE	0101-0205-4269	AP	K34096	P0735466	EVERYWHERE LIGHT	10.44	49.23
V0005640	ACE HARDWARE	0101-0205-4269	AP	K34096	P0735466	SNAP LINK	10.80	49.23
V0005640	ACE HARDWARE	0101-0205-4269	AP	K33202	P0735467	ELBOW 45 2" SCH 40	4.36	4.36
V0005640	ACE HARDWARE	0602-7012-4269	AP	K33470	P0735477	DUCK TAPE, TOWELS, NUTS	20.68	20.68
V0005640	ACE HARDWARE	0101-0301-4265	AP	K34198	P0735498	TRIPOXY SPRAYER	43.99	43.99
V0005640	ACE HARDWARE	0101-0607-4269	AP	K34124	P0735610	hand held sprayer	10.49	72.99
V0005640	ACE HARDWARE	0101-0607-4259	AP	K34330	P0735610	bolts & screws	49.51	72.99
V0005640	ACE HARDWARE	0101-0607-4262	AP	K34310	P0735610	syn. ultra mix	12.99	72.99
V0005640	ACE HARDWARE	0602-7012-4264	AP	K32821	P0735652	DEODORIZER,SOAP	9.63	19.26
V0005640	ACE HARDWARE	0604-7071-4264	AP	K32821	P0735652	DEODORIZER,SOAP	9.63	19.26
V0005640	ACE HARDWARE	0101-0603-4264	AP	K33066	P0735978	TRASH CAN	16.99	61.75
V0005640	ACE HARDWARE	0101-0603-4269	AP	K33066	P0735978	HANGER STORAGE	14.40	61.75
V0005640	ACE HARDWARE	0101-0603-4269	AP	K33066	P0735978	CORNER BRACE	30.36	61.75
V0005640	ACE HARDWARE	0101-0607-4253	AP	K34529	P0736062	pulley/dino hill flagpole	11.39	133.17
V0005640	ACE HARDWARE	0101-0607-4257	AP	K34536	P0736062	switch & wall plate	8.54	133.17
V0005640	ACE HARDWARE	0101-0607-4265	AP	K34508	P0736062	drill bits	12.34	133.17
V0005640	ACE HARDWARE	0101-0607-4269	AP	K34508	P0736062	rivets	9.49	133.17
V0005640	ACE HARDWARE	0101-0607-4259	AP	K34584	P0736062	nails	5.69	133.17
V0005640	ACE HARDWARE	0101-0607-4259	AP	K34506	P0736062	armor all/paint/thrd locker	54.48	133.17
V0005640	ACE HARDWARE	0101-0607-4269	AP	K34497	P0736062	bulb/batteries	31.24	133.17
V0005640	ACE HARDWARE	0101-0612-4264	AP	K34711	P0736095	ACID MURIATIC	53.12	68.28
V0005640	ACE HARDWARE	0101-0612-4264	AP	K34711	P0736095	BUNGEE CORD	3.79	68.28

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V0005640	ACE HARDWARE	0101-0612-4264	AP	K34711	P0736095	BUNGEE CORD	11.37	68.28	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K34730	P0736184	clevis hook	7.59	63.11	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K34716	P0736184	files & wrenches	55.52	63.11	
Vendor: V0005640 ACE HARDWARE							Total:	1,142.01	1,142.01
V0005641	ACE HARDWARE-EAST	0606-2073-4252	AP	306235	P0734614	ALUM BAR/DOOR STRIP JETWAY 6	15.17	82.78	
V0005641	ACE HARDWARE-EAST	0606-2076-4257	AP	306235	P0734614	EXT CORDS CLOSING CROSSES	37.04	82.78	
V0005641	ACE HARDWARE-EAST	0606-2076-4253	AP	306330	P0734614	TOOLBOX (ELEC SOCKET SET)	15.67	82.78	
V0005641	ACE HARDWARE-EAST	0606-2076-4257	AP	306330	P0734614	ELEC SCREWS/STOPS	14.90	82.78	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	306923	P0734629	CLEANER GLASS 19 OZ	4.00	51.94	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	306923	P0734629	DISINFECTANT LYSOL SPRAY	25.47	51.94	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	306923	P0734629	DISINFECTANT LYSOL SPRAY	22.47	51.94	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	307222	P0734896	PINE-SOL	2.49	22.47	
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	307222	P0734896	SIMPLE GREEN	19.98	22.47	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	306075	P0734940	WIPES,CLEAR PLASTIC TOTE/FIRE	13.00	13.00	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	NIPPLE GALV 1/8X4	2.46	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	ELBOW 90 1/8 GALV	3.13	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	ELBOW 45 1/8	4.08	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	ELBOW 90 1/2	6.26	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	NIPPLE 1/8 X 1-1/2 GLV	2.84	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306316	P0735219	NIPPLE 1/8 2-1/2 GLV	1.70	20.47	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	306869	P0735224	NUTS/SCRES/BOLTS 3/8 FINE	2.70	2.70	
V0005641	ACE HARDWARE-EAST	0606-2075-4252	AP	306878	P0735317	CAULK TUBES ROOF CEMENT	43.20	46.32	
V0005641	ACE HARDWARE-EAST	0606-2078-4253	AP	306878	P0735317	ASST SCREWS/STARTER ROPE	3.12	46.32	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	307642	P0735379	PAIL, 5 QT	5.68	27.00	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	307642	P0735379	PAIL, 1 QT	7.10	27.00	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	307642	P0735379	PAIL, 2.5 QT	14.22	27.00	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	307471	P0735448	WEEDEATER SPOOL,BUG	37.48	37.48	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	307713	P0735970	ROD THREAD	4.08	4.98	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	307713	P0735970	NUTS	0.90	4.98	
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K07766	P0735973	CM RTCH/WRENCH	39.99	55.63	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K07766	P0735973	PEN PAINT	6.64	55.63	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K07766	P0735973	HOOK PEG	5.68	55.63	
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K07766	P0735973	HOOK PEG	3.32	55.63	

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V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K08133	P0736183	galv. snap hook	11.85	11.85
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>376.62</u>	<u>376.62</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	242196	P0734813	FLAT HR 1/4 X 3	126.21	421.40
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	242196	P0734813	PLATE UM 1/2 X 12	295.19	421.40
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>421.40</u>	<u>421.40</u>
V0008675	ACTIVE DATA SYSTEMS	0101-0108-4295	AP	811398	P0734937	CONCURRENT SCAN LICENSE	1,971.00	1,971.00
Vendor: V0008675 ACTIVE DATA SYSTEMS Total:							<u>1,971.00</u>	<u>1,971.00</u>
V0008700	ACTIVE NETWORK	0101-0601-4225	AP	4100006435	P0735153	Safari - Maintenance & Support	1,290.41	3,871.25
V0008700	ACTIVE NETWORK	0101-0603-4225	AP	4100006435	P0735153	Safari - Maintenance & Support	1,290.42	3,871.25
V0008700	ACTIVE NETWORK	0101-0612-4225	AP	4100006435	P0735153	Safari - Maintenance & Support	1,290.42	3,871.25
Vendor: V0008700 ACTIVE NETWORK Total:							<u>3,871.25</u>	<u>3,871.25</u>
V0009235	ADT SECURITY SERVICES	0101-0607-4257	AP	53581513	P0735612	install new control pad/Parks	398.00	398.00
Vendor: V0009235 ADT SECURITY SERVICES Total:							<u>398.00</u>	<u>398.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	08/22/11	P0735855	MEALS-FARGO, ND	95.00	95.00
Vendor: V0014925 ALLENDER, STEVE Total:							<u>95.00</u>	<u>95.00</u>
V0016290	ALSCO	0616-7103-4264	AP	609870	P0735351	CORR COST	0.10	26.51
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	103 BAR TOWELS	17.51	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	3 WET MOPS	4.58	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	3 RED MATS	11.33	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	LAUNDRY BAG	0.27	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	2 MOP FRAMES	0.53	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	2 MOP HANDLES	0.53	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	3 BAR TOWEL INVTY MAINT	5.28	42.24
V0016290	ALSCO	0101-0612-4264	AP	604513	P0734785	2 DUST MOPS	2.21	42.24
V0016290	ALSCO	0616-7103-4264	AP	608018	P0734817	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0101-0612-4269	AP	608008	P0734908	bar towels, dust mops, mats	36.29	36.29
V0016290	ALSCO	0606-2073-4264	AP	608339	P0735035	MAINT TWLS(162)	75.26	75.26
V0016290	ALSCO	0775-0911-4264	AP	606563	P0735109	CONCESSIONS/MATS,LAUNDRY	290.98	1,831.30
V0016290	ALSCO	0775-0911-4264	AP	603760	P0735109	LAUNDRY BAGS	21.17	1,831.30
V0016290	ALSCO	0775-0911-4264	AP	603872	P0735109	TABLECLOTHS,NAPKINS	346.50	1,831.30
V0016290	ALSCO	0775-0911-4264	AP	604837	P0735109	MATS, LAUNDRY BAGS	259.39	1,831.30

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V0016290	ALSCO	0775-0911-4264	AP	604568	P0735109	NAPKINS	34.50	1,831.30	
V0016290	ALSCO	0775-0911-4264	AP	605519	P0735109	LAUNDRY BAGS	21.17	1,831.30	
V0016290	ALSCO	0775-0911-4264	AP	603020	P0735109	MATS, LAUNDRY BAGS	290.98	1,831.30	
V0016290	ALSCO	0775-0911-4264	AP	607234	P0735109	LAUNDRY BAGS	21.17	1,831.30	
V0016290	ALSCO	0775-0911-4264	AP	608343	P0735109	TABLECLOTHES,NAPKINS,MATS	262.75	1,831.30	
V0016290	ALSCO	0775-0911-4264	AP	609070	P0735109	TABLECLOTHES,NAPKINS	282.69	1,831.30	
V0016290	ALSCO	0777-0914-4264	AP	601289	P0735118	MATS,DUST MOP	7.72	23.16	
V0016290	ALSCO	0777-0914-4264	AP	604838	P0735118	MATS, DUST MOP	7.72	23.16	
V0016290	ALSCO	0777-0914-4264	AP	608344	P0735118	MATS, DUST MOP	7.72	23.16	
V0016290	ALSCO	0616-7103-4264	AP	609870	P0735351	FACILITY MATS	26.41	26.51	
V0016290	ALSCO	0615-7102-4264	AP	606255	P0735363	JANITORIAL SUPPLIES	7.35	7.35	
V0016290	ALSCO	0615-7102-4264	AP	609869	P0735364	JANITORIAL SUPPLIES	19.94	19.94	
V0016290	ALSCO	0604-7072-4264	AP	610192	P0735464	SHOP TOWELS, MATS	71.31	71.31	
V0016290	ALSCO	0607-0860-4225	AP	609087	P0735609	floor mats	6.01	6.01	
V0016290	ALSCO	0602-7011-4264	AP	610966	P0735630	MATS, MOPS 083011	37.84	37.84	
Vendor: V0016290 ALSCO							Total:	<u>2,203.72</u>	<u>2,203.72</u>
V0025265	AMERIGAS PROPANE LP	0101-0301-4254	AP	C207861	P0735905	PROPANE-POTHOLES	16.25	16.25	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>16.25</u>	<u>16.25</u>
V0030796	ANTLER ENTERPRISES	0602-0933-4381/1949-093	AP 1F		P0735106	W10-1949 MISC WELL	14,712.00	14,712.00	
Vendor: V0030796 ANTLER ENTERPRISES							Total:	<u>14,712.00</u>	<u>14,712.00</u>
V0033505	ARAMARK CAMPUS	0101-0603-4263	AP	4871615490	P0735431	LUNCHESES FOR SKATE AND SPASH	126.50	489.00	
V0033505	ARAMARK CAMPUS	0101-0603-4263	AP	4871615490	P0735431	LUNCHESES SKATE AND SPLASH	143.75	489.00	
V0033505	ARAMARK CAMPUS	0101-0603-4263	AP	4871615490	P0735431	LUNCHESES FOR SKATE AND	143.75	489.00	
V0033505	ARAMARK CAMPUS	0101-0603-4263	AP	4871615490	P0735431	DAILY DELIVERY CHARGE	75.00	489.00	
V0033505	ARAMARK CAMPUS	0101-0603-4263	AP	4871615493	P0735976	LUNCH FOR SKATE AND SPLASH	168.75	168.75	
Vendor: V0033505 ARAMARK CAMPUS SERVICES							Total:	<u>657.75</u>	<u>657.75</u>
V0035581	ARLAUD, RICK	0101-0201-4270	AP	08/29/11	P0736057	MEALS-COLORADO	83.00	371.04	
V0035581	ARLAUD, RICK	0101-0201-4270	AP	85361	P0736057	MOTEL-COLORADO	196.86	371.04	
V0035581	ARLAUD, RICK	0101-0201-4267	AP	08/29/11	P0736057	TIRE PURCHASE	91.18	371.04	
Vendor: V0035581 ARLAUD, RICK							Total:	<u>371.04</u>	<u>371.04</u>
V0036650	ARMSTRONG	0101-0603-4213	AP	122001	P0733949	EXTINGUISHER MAINTENANCE	48.00	83.00	
V0036650	ARMSTRONG	0101-0603-4213	AP	122001	P0733949	RECHARGE	35.00	83.00	

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V0036650	ARMSTRONG	0101-0201-4251	AP	122381	P0735689	RECHARGE EXTINGUISHER	25.00	25.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>108.00</u>	<u>108.00</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	08-25-11	P0735296	LAWN CARE 3	48.00	144.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	08-25-11	P0735296	LAWN CARE 3	48.00	144.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	08-25-11	P0735296	LAWN CARE 3	48.00	144.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	08/23/11	P0735534	PEST CONTROL	125.00	350.00
V0042705	ATWATER CHEMICAL	0101-0618-4225	AP	08/23/11	P0735534	PEST CONTROL	225.00	350.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	08-25-11	P0736131	LAWN CARE 3 MBTC	35.00	35.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>529.00</u>	<u>529.00</u>
V0045644	AUTOZONE	0101-0108-4251	AP	3423956795	P0736020	E208 - WIPER BLADES, SPARK PLU	26.75	29.54
V0045644	AUTOZONE	0101-0108-4262	AP	3423956795	P0736020	E208 - OIL	2.79	29.54
Vendor: V0045644 AUTOZONE Total:							<u>29.54</u>	<u>29.54</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1902-891	AP	98555	P0735943	PR10-1902 MEADOWBROOK GOLF	1,878.57	1,878.57
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP	98554	P0735944	FD11-1953 FIRE STATION #4	12,945.00	12,945.00
Vendor: V0047640 BAFFUTO ARCHITECTURE Total:							<u>14,823.57</u>	<u>14,823.57</u>
V0047855	BAKER, DUANE	0101-0201-4270	AP	08/16/11	P0735773	MEALS-NORFOLK, NE	117.00	438.57
V0047855	BAKER, DUANE	0101-0201-4270	AP	08/16/11	P0735773	MOTEL-NORFOLK, NE	321.57	438.57
Vendor: V0047855 BAKER, DUANE Total:							<u>438.57</u>	<u>438.57</u>
V0054566	BARNHARDT,	0602-7011-4530	AP	08-06-11	P0735907	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0054566 BARNHARDT, DANIEL/SUSAN Total:							<u>125.00</u>	<u>125.00</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	210174	P0734800	AA/AAA BATT	39.97	39.97
Vendor: V0056150 BATTERIES PLUS Total:							<u>39.97</u>	<u>39.97</u>
V0061260	BECKER, ANDREW	0101-0201-4270	AP	08/14/11	P0735774	MEALS-IOWA	201.00	201.00
Vendor: V0061260 BECKER, ANDREW Total:							<u>201.00</u>	<u>201.00</u>
V0062209	BEGEMAN, VALERIE	0602-7011-4530	AP	08-19-11	P0735908	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0062209 BEGEMAN, VALERIE Total:							<u>125.00</u>	<u>125.00</u>
V0063630	BELFOR ENVIRONMENTAL	0615-7102-4390/1681-710	AP		P0705322	LF07-1681 LANDFILL LEACHATE	8,480.12	8,480.12
V0063630	BELFOR ENVIRONMENTAL	0615-7102-4390/1681-710	AP		P0711860	LF07-1681 LANDFILL LEACHATE	-7,547.04	-7,547.04
Vendor: V0063630 BELFOR ENVIRONMENTAL Total:							<u>933.08</u>	<u>933.08</u>

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V0065380	BERBERICH DESIGN INC	0606-2073-4225	AP	RCRA007	P0734142	PHASE IV & VI	2,953.45	2,953.45
Vendor: V0065380 BERBERICH DESIGN INC Total:							<u>2,953.45</u>	<u>2,953.45</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP	22528	P0736129	AUGUST SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC Total:							<u>1,357.13</u>	<u>1,357.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP	02537132	P0735294	DRY HI SPEED SAW BLADES	320.00	320.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4251	AP	02537661	P0736071	amber strobe light	89.50	89.50
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>409.50</u>	<u>409.50</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP	20	P0733909	ADMISSIONS FOR SUMMER	101.50	101.50
Vendor: V0068608 BIG THUNDER GOLD MINE Total:							<u>101.50</u>	<u>101.50</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09753	P0735526	R/R BIKE RACK BUS 206	168.00	168.00
Vendor: V0072050 BLACK HAWK VANS Total:							<u>168.00</u>	<u>168.00</u>
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP		P0734723	ADJ FREIGHT MULTIPLE	-7.98	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023396	P0734723	CORR FREIGHT CHGS	3.99	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023422	P0734723	CORR FREIGHT CHARGES	3.99	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023505	P0734139	60G TRASH LINERS	1,248.75	2,657.20
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023505	P0734139	T/TSE MAIN TERM BLDG	1,348.50	2,657.20
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023505	P0734139	MAIN TERM CARPET CLEANER	55.96	2,657.20
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023505	P0734139	FUEL SURCHARGE	3.99	2,657.20
V0074730	BLACK HILLS CHEMICAL	0775-4134-4264	AP	023690A	P0734482	JANITORIAL/BACKPAK VAC BAGS	66.00	66.00
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023396	P0734723	BABY DIAPER KIT REFILLS	238.50	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023396	P0734723	WAX LINER - SANI SACS	154.95	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023422	P0734723	5g BOILER TREATMENT	398.00	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	023422	P0734723	A/H UNIT BACTERIANT	2,078.04	2,877.47
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP		P0734723	FREIGHT CHGS	7.98	2,877.47
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	DISINFECTANT	50.40	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	BAGS BLACK	79.90	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	TOILET PAPER	39.95	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	STAINLESS STEEL CLEANER	70.53	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	DISINFECTANT	66.48	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	MULTI FOLD TOWELS	28.95	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	023892	P0735434	FUEL SURCHARGE	3.99	340.20
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	024670	P0735449	4-MOP HANDLES/STOCK	43.96	43.96

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V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	025058	P0735499	GRUBSCRUB, TOILET TISSUE,	89.03	267.09
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	025058	P0735499	GRUBSCRUB, TOILET TISSUE,	89.03	267.09
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	025058	P0735499	GRUBSCRUB, TOILET TISSUE,	89.03	267.09
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	024948	P0735524	SQUEEGE REPLACEMENT	7.98	7.98
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025039	P0735717	SPA EMULSIFIER5	77.99	115.14
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025039	P0735717	18" WAX APPLICATOR BLOC/PAD	27.05	115.14
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025039	P0735717	HANDLE WOOD THREADED 60"	6.11	115.14
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025039	P0735717	FUEL SURCHARGE	3.99	115.14
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>6,375.04</u>	<u>6,375.04</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	53843	P0734796	NOTARY INSURANCE BLENNER	60.00	60.00
V0077038	BLACK HILLS INSURANCE	0101-0108-4224	AP	54294	P0736018	NOTARY BOND - DONAT	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:							<u>120.00</u>	<u>120.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	08/2011	P0735753	SECURITY PATROL SERVICES	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078300	BLACK HILLS PEST	0606-2076-4225	AP	201112	P0735781	AUG'11 ARFLD PREDATOR	576.75	576.75
Vendor: V0078300 BLACK HILLS PEST CONTROL Total:							<u>576.75</u>	<u>576.75</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/07	P0736674	0005599901 12237846 168	22.41	2,644.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/07	P0736674	0005599901 12237883 126	18.84	2,644.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/07	P0736674	0903764355 12218465 152	21.04	2,644.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/07	P0736674	0005599901 12489041 115	17.92	2,644.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/07	P0736674	0005599901 NONE PRORATED	46.84	2,644.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/07	P0736674	0005599901 12227510 961	122.28	2,644.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/07	P0736674	2553293094 12153254 2609	310.40	2,644.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/07	P0736674	0005599901 12236601 17	12.96	2,644.35
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	09/07	P0736674	2553293094 12312004 8400	1,015.31	2,644.35
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/07	P0736674	2553293094 NONE PRORATED	41.03	2,644.35
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/07	P0736674	2553293094 12312004 4200	507.66	2,644.35
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	09/07	P0736674	2553293094 12312004 4200	507.66	2,644.35
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	09/06	P0736675	5032488882 12327698 80700	6,029.51	82,925.78
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	09/07	P0736675	2006311131 12312005 75600	6,336.84	82,925.78
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	09/06	P0736675	3101608108 12775588 90960	7,029.23	82,925.78
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	09/07	P0736675	5547216721 12312007 145800	11,465.95	82,925.78

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736675	5904825717 13102393 92600	8,951.11	82,925.78
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736675	6210610992 13102408 86400	8,592.76	82,925.78
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736675	2114687339 12775334 9760	1,336.99	82,925.78
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	09/06	P0736675	4405670659 12775331 3456	289.21	82,925.78
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	09/06	P0736675	4405670659 12775331 342144	28,632.15	82,925.78
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	09/06	P0736675	2162150414 12775336 47400	4,262.03	82,925.78
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12568392 181	23.49	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12768508 145	20.45	53,294.24
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	09/06	P0736676	6264309020 12806358 0	11.00	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12488973 352	37.93	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12489000 154	21.19	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12488959 149	20.79	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12571629 322	35.40	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12568395 300	33.54	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 13152075 219	26.69	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12805576 156	21.36	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12805516 137	19.76	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12805611 480	66.53	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12770139 150	20.87	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12571716 175	22.98	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12570116 164	22.04	53,294.24
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	09/06	P0736676	6264309020 12571723 290	44.56	53,294.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06	P0736676	6264309020 12571627 4057	459.70	53,294.24
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/06	P0736676	6264309020 12818316 218	26.60	53,294.24
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	09/06	P0736676	6264309020 12768588 0	11.00	53,294.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06	P0736676	6264309020 12568393 2	11.23	53,294.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06	P0736676	6264309020 12749837 2377	265.76	53,294.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/09	P0736676	0416314894 12767071 1600	337.08	53,294.24
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/06	P0736676	6264309020 NONE PRORATED	9.48	53,294.24
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	09/02	P0736676	6264309020 12227335 14200	1,684.16	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12775335 9900	1,033.21	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12775389 21100	2,900.36	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12227235 17300	678.00	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12306654 135	228.24	53,294.24

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12818009 163	30.50	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12775761 1080	134.83	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12375854 28	14.24	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12571628 6899	729.04	53,294.24
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	09/06	P0736676	6264309020 12775762 0	11.00	53,294.24
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/02	P0736676	6264309020 12775195 137	26.85	53,294.24
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/06	P0736676	6264309020 12227262 193400	14,070.67	53,294.24
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/06	P0736676	6264309020 12775379 63360	4,582.86	53,294.24
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/06	P0736676	6264309020 12766508 1300	157.68	53,294.24
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/06	P0736676	6264309020 12766507 258	40.87	53,294.24
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/06	P0736676	6264309020 12775556 122720	8,933.89	53,294.24
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/06	P0736676	6264309020 12775557 137040	10,157.28	53,294.24
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	09/06	P0736676	6264309020 12775558 18720	1,904.71	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 NONE PRORATED	9.67	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 NONE PRORATED	16.76	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 NONE PRORATED	17.04	53,294.24
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/06	P0736676	3252804549 13174947 656	92.06	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	5661031352 12375836 132	26.28	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 NONE PRORATED	22.50	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12806357 609	81.50	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12806359 528	72.13	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12806356 108	23.51	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6759890350 12192045 2118	239.60	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12817992 2716	337.75	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12225888 382	55.23	53,294.24
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	09/06	P0736676	6264309020 12767233 5040	957.15	53,294.24
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	09/06	P0736676	6264309020 12766227 17460	2,455.24	53,294.24
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/02	P0736790	4996961426 12767152 6120	673.02	58,500.07
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/01	P0736790	4996961426 12313258 4440	521.79	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/31	P0736790	4996961426 12731825 328	35.85	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/31	P0736790	4996961426 12570142 74	14.45	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/31	P0736790	4996961426 12655563 126	18.81	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/31	P0736790	4996961426 12807195 129	19.07	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	08/31	P0736790	4996961426 12773436 0	8.20	58,500.07

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02	P0736790	4996961426 12768025 198	24.90	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02	P0736790	4996961426 12772075 96	16.30	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/01	P0736790	4996961426 12262333 455	46.57	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02	P0736790	4996961426 12229194 304	33.85	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02	P0736790	4996961426 12227686 392	41.27	58,500.07
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/02	P0736790	4996961426 12237769 212	26.08	58,500.07
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	09/02	P0736790	4996961426 NONE PRORATED	23,313.93	58,500.07
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	08/31	P0736790	4996961426 NONE PRORATED	29,732.31	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/02	P0736790	4996961426 NONE PRORATED	53.65	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/02	P0736790	4996961426 NONE PRORATED	56.16	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/02	P0736790	4996961426 NONE PRORATED	157.49	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/01	P0736790	4996961426 12304137 230	37.60	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/01	P0736790	4996961426 12304139 267	41.87	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/02	P0736790	4996961426 12218414 1	11.11	58,500.07
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/02	P0736790	1334936502 13622465 236	58.30	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12806303 492	67.90	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12770367 43	15.97	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12770057 386	55.64	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/01	P0736790	4996961426 12329189 17580	1,506.25	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12303207 20	13.31	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12227287 10680	1,421.80	58,500.07
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/02	P0736790	4996961426 12227286 1860	356.70	58,500.07
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/02	P0736790	4996961426 12766505 608	119.92	58,500.07
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	197,364.44
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092279	P0733787	GROMMET	25.00	25.00
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092265	P0733907	MAKE ALTERATIONS TO AB	165.00	165.00
V0081310	BLACK HILLS TENT &	0101-0615-4269	AP	0092252	P0734278	REPAIR UMBRELLA	30.00	30.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	220.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	26669	P0734149	Mowing @ 800 1/2 Silver St.	35.00	35.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	10005	P0735748	Mowing for 2003 Prairie Ave.	110.00	110.00
V0082250	BLACK HILLS WORKSHOP	0101-0607-4225	AP	64446	P0736191	August custodial services	11,329.00	11,329.00
Vendor: V0082250 BLACK HILLS WORKSHOP							Total:	11,474.00

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V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	08/14/11	P0735775	MEALS-IOWA	201.00	201.00
Vendor: V0083240 BOCK, CATHLEEN							Total:	201.00
V0087360	BOOKSAMILLION.COM	0101-0201-4269	AP		P0732073	ADJ	-264.60	264.60
V0087360	BOOKSAMILLION.COM	0101-0201-4269	AP	1120602445	P0732073	CORR FIT FOR DUTY	176.40	264.60
V0087360	BOOKSAMILLION.COM	0101-0201-4269	AP	1120603050	P0732073	CORR FIT FOR DUTY	17.64	264.60
V0087360	BOOKSAMILLION.COM	0101-0201-4269	AP	1122700022	P0732073	CORR FIT FOR DUTY	70.56	264.60
V0087360	BOOKSAMILLION.COM	0101-0201-4269	AP		P0732073	FIT FOR DUTY ISBN: 97807360554	264.60	264.60
Vendor: V0087360 BOOKSAMILLION.COM							Total:	264.60
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902790185	P0735739	CORR FREIGHT	5.99	62.31
V0087400	BORDER STATES ELECTRIC	0775-0915-4350	AP	902750354	P0734483	LUMETTA LIGHT	6,006.00	6,006.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	902779960	P0734713	J-BOX, 6' SEAL TITE, CONNECTOR	29.17	29.17
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902834785	P0735716	E050 50 VA SBE TFNR	26.75	58.75
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902834785	P0735716	400-DP30ND3 DEFINITE PRUPOSE C	32.00	58.75
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902821574	P0735727	1/2IN GALV STEEL CONDUIT	39.98	54.76
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902821574	P0735727	1/2 IN EF LIQ TITE FLX GRY 500	8.94	54.76
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902821574	P0735727	5332 1/2 STR INS L/T FLEX CONN	5.69	54.76
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902821574	P0735727	LN101SC 1/22 STL LOCKNUT	0.15	54.76
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902803229	P0735731	BLS B54SH SS4 120 1/8 IN SLT C	397.26	397.26
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902790185	P0735739	1/2 STR OVAL CORD CONN	56.32	62.31
V0087400	BORDER STATES ELECTRIC	0101-0603-4257	AP	902803228	P0736011	LIGHT FOR PARKING LOT	108.84	125.56
V0087400	BORDER STATES ELECTRIC	0101-0603-4257	AP	902803228	P0736011	FREIGHT	16.72	125.56
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	902827388	P0736220	OCTRON	102.60	102.60
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	6,836.41
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87279874	P0735966	EMS DISPOSABLES	161.00	1,501.38
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87279106	P0735966	EMS DISPOSABLES	1,340.38	1,501.38
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	1,501.38
V0100100	BROWN'S REPAIR	0775-4134-4253	AP	31476	P0734484	WEEDEATER GUARDS	46.15	46.15
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	31794	P0735482	mulch blade	14.83	14.83
Vendor: V0100100 BROWN'S REPAIR							Total:	60.98
V0106545	BUCKLEY, CONNIE	0606-2073-4264	AP	0235375	P0734615	ANTIBACTERIAL CLOTH SET	30.99	30.99
Vendor: V0106545 BUCKLEY, CONNIE							Total:	30.99

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V0114251	BURCKHARD, DEB	0101-0601-4269	AP	07/21/11	P0733699	REIMBURSEMENT FOR SUPPLIES	20.71	20.71
Vendor: V0114251 BURCKHARD, DEB							Total:	20.71
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP	608844	P0735108	SS10-1919 INFLOW AND	85,374.89	85,374.89
Vendor: V0118000 BURNS & MCDONNELL							Total:	85,374.89
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0103157	P0735215	GASKET	3.14	1,235.22
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0103157	P0735215	MOTOR GP ELE	564.08	1,235.22
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0103157	P0735215	LABOR	620.00	1,235.22
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06WO0103157	P0735215	SERVICE CALL	48.00	1,235.22
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0329556	P0735741	RECPTACAL KT	29.76	122.82
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0329556	P0735741	SOCKET	32.76	122.82
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0329556	P0735741	PLUG KIT CON	33.66	122.82
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0329556	P0735741	PIN	26.64	122.82
Vendor: V0120470 BUTLER MACHINERY CO.							Total:	1,358.04
V0124452	CABELA'S RETAIL INC	0101-0201-4263	AP	3412	P0734789	HAT O'CONNELL	44.99	44.99
Vendor: V0124452 CABELA'S RETAIL INC							Total:	44.99
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	09/2011	P0735821	SEPT 11 SUBSIDY	1,166.66	1,166.66
Vendor: V0128800 CANYON LAKE SENIOR							Total:	1,166.66
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590291635	P0735200	CORR CORE COST	26.00	241.00
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590291635	P0735200	CREDIT CORE RTN	-26.00	241.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590293730	P0735713	CORR AUTO BATTERY	112.85	35.91
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590293730	P0735713	CREDIT RTN BATTERY	-112.85	35.91
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590292137	P0734821	WIRE PIGTAIL UNIT 107	33.68	33.68
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590292294	P0734935	BRAKE PADS FOR MEDIC 3	79.98	94.62
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590292114	P0734935	FUEL FILTERS FOR QUINT 3	14.64	94.62
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590290859	P0734939	10W-30 OIL/STOCK	51.00	51.00
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590292800	P0734944	OIL,AIR,& FUEL FILTERS/MED 15	37.41	253.67
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590293028	P0734944	FRONT WHEEL	216.26	253.67
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590291635	P0735200	CREDIT CORE RETURN -26.0	0.00	241.00
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590291635	P0735200	CIN & TRACTOR BAT	241.00	241.00
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590293882	P0735353	BATTERY TERM	3.66	3.66
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590293560	P0735460	INCANDESCANT SEALED BEAM	15.83	33.85
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590293560	P0735460	INCANDESCANT SEALED BEAM	18.02	33.85

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V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590293895	P0735493	RELAY S064	10.62	10.62
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590293818	P0735713	REFRIGRENT	35.91	35.91
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590294543	P0735766	V J SECTION-LATHE	17.31	17.31
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590292789	P0736002	E211 - SPARK PLUGS	31.25	31.25
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>806.57</u>	<u>806.57</u>
V0133269	CASTLE, JOE	0101-0712-4270	AP	08/01/11	P0735101	MEALS-SIOUX FALLS, SD	40.00	40.00
Vendor: V0133269 CASTLE, JOE Total:							<u>40.00</u>	<u>40.00</u>
V0121549	CB&I INC	0602-0934-4381/1792-093	AP	5	P0735010	W09-1792 NORTHRIDGE WATER	511,039.01	511,039.01
Vendor: V0121549 CB&I INC Total:							<u>511,039.01</u>	<u>511,039.01</u>
V0121554	CBH COOPERATIVE	0101-0205-4269	AP	093173	P0735897	PROPANE	20.80	20.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002007	P0736010	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002007	P0736010	DELIVERY CHARGE	9.00	71.40
Vendor: V0121554 CBH COOPERATIVE Total:							<u>92.20</u>	<u>92.20</u>
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/01/11	P0733910	ADMISSIONS PAINTBALL FOR	200.00	550.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	07/15/11	P0733910	ADMISSIONS ZIPLINE FOR	350.00	550.00
Vendor: V0133311 CEDAR CANYON CAMP Total:							<u>550.00</u>	<u>550.00</u>
V0133796	CELARTEM INC	0101-0105-4295	AP	664946	P0734720	Upgrade GeoExpress 7 to GeoExp	1,290.00	1,302.95
V0133796	CELARTEM INC	0101-0105-4295	AP	664946	P0734720	Shipping Charges	12.95	1,302.95
Vendor: V0133796 CELARTEM INC Total:							<u>1,302.95</u>	<u>1,302.95</u>
V0133305	CENEX LAND OF LAKES	0101-0603-4562	AP	0001977	P0733912	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4562	AP	0001977	P0733912	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001883	P0733962	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001883	P0733962	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001898	P0733963	PROPANE	62.40	71.40
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001898	P0733963	DELIVERY CHARGE	9.00	71.40
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001994	P0735334	PROPANE	124.80	142.80
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001994	P0735334	DELIVERY CHARGE	18.00	142.80
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001986	P0735335	PROPANE	145.60	166.60
V0133305	CENEX LAND OF LAKES	0616-7103-4262	AP	0001986	P0735335	DELIVERY	21.00	166.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001990	P0735428	PROPANE	41.60	47.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001990	P0735428	FREIGHT	6.00	47.60

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V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001982	P0735435	PROPANE	41.60	47.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001982	P0735435	DELIVERY CHARGE	6.00	47.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001998	P0735962	PROPANE	41.60	47.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001998	P0735962	DELIVERY CHARGE	6.00	47.60
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001740	P0735987	PROPANE	76.80	88.80
V0133305	CENEX LAND OF LAKES	0101-0603-4262	AP	0001740	P0735987	DELIVERY CHARGE	12.00	88.80
Vendor: V0133305 CENEX LAND OF LAKES							Total:	
							755.20	755.20
V0134679	CENTURYLINK	0606-2076-4281	AP	393-0238	P0734992	8/7 SVC CHRGS	33.79	162.00
V0134679	CENTURYLINK	0606-2073-4281	AP	393-2850	P0734992	8/7 SVC CHRGS	68.64	162.00
V0134679	CENTURYLINK	0606-2073-4281	AP	393-8113	P0734992	8/7 SVC CHRGS	59.57	162.00
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-0017 DATA LINE CHARGES	3.96	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-0023 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-0025 DATA LINE CHARGES	198.43	3,099.87
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-0030 DATA LINE CHARGES	1.98	3,099.87
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-0037 DATA LINE CHARGES	119.39	3,099.87
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0735651	E38-0061 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0604-7072-4281	AP	Z220064	P0735651	E38-0073 DATA LINE CHARGES	198.43	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-0116 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-0141 DATA LINE CHARGES	119.39	3,099.87
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0735651	E38-0164 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-0166 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-0336 DATA LINE CHARGES	86.32	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-0349 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-0390 DATA LINE CHARGES	165.36	3,099.87
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0735651	E38-2022 DATA LINE CHARGES	83.20	3,099.87
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0735651	E38-2103 DATA LINE CHARGES	3.96	3,099.87
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0735651	E38-2158 SVC CHARGES	85.28	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-2235 DATA LINE CHARGES	198.43	3,099.87
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-5089 DATA LINE CHARGES	187.20	3,099.87
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-5173 DATA LINE CHARGES	85.28	3,099.87
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0735651	E38-5617 DATA LINE CHARGES	118.35	3,099.87
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0735651	E38-5663 DATA LINE CHARGES	3.96	3,099.87
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0735651	E38-5665 DATA LINE CHARGES	3.96	3,099.87

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-8575 DATA LINE CHARGES	85.28	3,099.87	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-8576 DATA LINE CHARGES	85.28	3,099.87	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-8582 DATA LINE CHARGES	85.28	3,099.87	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0735651	E38-8596 DATA LINE CHARGES	159.12	3,099.87	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0735651	399-9031 SVC CHARGES	29.87	3,099.87	
Vendor: V0134679 CENTURYLINK							Total:	<u>3,261.87</u>	<u>3,261.87</u>
V0136551	CHIEF SUPPLY	0101-0201-4261	AP	096408	P0732495	CREDIT FREIGHT	-27.99	1,016.99	
V0136551	CHIEF SUPPLY	0101-0201-4269	AP	418200	P0732495	BEAN BAG ROUNDS	1,000.00	1,016.99	
V0136551	CHIEF SUPPLY	0101-0201-4261	AP	418200	P0732495	SHIPPING	44.98	1,016.99	
Vendor: V0136551 CHIEF SUPPLY							Total:	<u>1,016.99</u>	<u>1,016.99</u>
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	634787	P0735231	LAMPS 6) PINEDALE	4.92	4.92	
V0137240	CHRIS SUPPLY COMPANY	0101-0601-4259	AP	633231	P0735433	FUSES	4.70	4.70	
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP	634127	P0735783	LIGHT	23.89	23.89	
V0137240	CHRIS SUPPLY COMPANY	0782-0939-4295	AP	635000	P0735920	TE11-1205 IT BACKBONE	93.60	93.60	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>127.11</u>	<u>127.11</u>
V0139120	CITY OF RAPID CITY	0101-0607-4225	AP	33663	P0735333	tire disposal	23.10	23.10	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	33677	P0736073	tire disposal	10.50	10.50	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>33.60</u>	<u>33.60</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP	08/29-9/2/11	P0736466	POSTAGE	7.87	1,068.78	
V0139602	CITY OF RAPID	0101-6021-4261	AP	08/29-9/2/11	P0736466	POSTAGE	0.41	1,068.78	
V0139602	CITY OF RAPID	0101-6022-4261	AP	08/29-9/2/11	P0736466	POSTAGE	174.93	1,068.78	
V0139602	CITY OF RAPID	0101-0106-4261	AP	08/29-9/2/11	P0736466	POSTAGE	2.92	1,068.78	
V0139602	CITY OF RAPID	0101-0108-4261	AP	08/29-9/2/11	P0736466	POSTAGE	13.24	1,068.78	
V0139602	CITY OF RAPID	0101-0111-4261	AP	08/29-9/2/11	P0736466	POSTAGE	20.25	1,068.78	
V0139602	CITY OF RAPID	0101-0201-4261	AP	08/29-9/2/11	P0736466	POSTAGE	93.31	1,068.78	
V0139602	CITY OF RAPID	0101-0202-4261	AP	08/29-9/2/11	P0736466	POSTAGE	9.55	1,068.78	
V0139602	CITY OF RAPID	0101-0204-4261	AP	08/29-9/2/11	P0736466	POSTAGE	35.18	1,068.78	
V0139602	CITY OF RAPID	0101-0601-4261	AP	08/29-9/2/11	P0736466	POSTAGE	1.24	1,068.78	
V0139602	CITY OF RAPID	0101-0607-4261	AP	08/29-9/2/11	P0736466	POSTAGE	2.07	1,068.78	
V0139602	CITY OF RAPID	0101-0612-4261	AP	08/29-9/2/11	P0736466	POSTAGE	13.66	1,068.78	
V0139602	CITY OF RAPID	0101-0618-4261	AP	08/29-9/2/11	P0736466	POSTAGE	4.71	1,068.78	
V0139602	CITY OF RAPID	0101-0706-4261	AP	08/29-9/2/11	P0736466	POSTAGE	0.41	1,068.78	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0707-4261	AP	08/29-9/2/11	P0736466	POSTAGE	0.54	1,068.78
V0139602	CITY OF RAPID	0101-0711-4261	AP	08/29-9/2/11	P0736466	POSTAGE	24.01	1,068.78
V0139602	CITY OF RAPID	0602-7014-4261	AP	08/29-9/2/11	P0736466	POSTAGE	275.97	1,068.78
V0139602	CITY OF RAPID	0604-7071-4261	AP	08/29-9/2/11	P0736466	POSTAGE	6.23	1,068.78
V0139602	CITY OF RAPID	0618-0890-4261	AP	08/29-9/2/11	P0736466	POSTAGE	259.97	1,068.78
V0139602	CITY OF RAPID	0607-0860-4261	AP	08/29-9/2/11	P0736466	POSTAGE	1.65	1,068.78
V0139602	CITY OF RAPID	0610-0870-4261	AP	08/29-9/2/11	P0736466	POSTAGE	105.92	1,068.78
V0139602	CITY OF RAPID	0606-2073-4261	AP	08/29-9/2/11	P0736466	POSTAGE	8.54	1,068.78
V0139602	CITY OF RAPID	0602-7012-4261	AP	08/29-9/2/11	P0736466	POSTAGE	0.41	1,068.78
V0139602	CITY OF RAPID	0101-0620-4261	AP	08/29-9/2/11	P0736466	POSTAGE	5.38	1,068.78
V0139602	CITY OF RAPID	0604-7074-4261	AP	08/29-9/2/11	P0736466	POSTAGE	0.41	1,068.78
V0139602	CITY OF RAPID	0101-0101-4261	AP	09/5-9/11	P0736468	POSTAGE	11.60	1,109.36
V0139602	CITY OF RAPID	0101-6021-4261	AP	09/5-9/11	P0736468	POSTAGE	2.48	1,109.36
V0139602	CITY OF RAPID	0101-6022-4261	AP	09/5-9/11	P0736468	POSTAGE	274.73	1,109.36
V0139602	CITY OF RAPID	0101-0106-4261	AP	09/5-9/11	P0736468	POSTAGE	3.39	1,109.36
V0139602	CITY OF RAPID	0101-0108-4261	AP	09/5-9/11	P0736468	POSTAGE	32.69	1,109.36
V0139602	CITY OF RAPID	0101-0111-4261	AP	09/5-9/11	P0736468	POSTAGE	23.58	1,109.36
V0139602	CITY OF RAPID	0101-0201-4261	AP	09/5-9/11	P0736468	POSTAGE	124.29	1,109.36
V0139602	CITY OF RAPID	0101-0202-4261	AP	09/5-9/11	P0736468	POSTAGE	9.37	1,109.36
V0139602	CITY OF RAPID	0101-0204-4261	AP	09/5-9/11	P0736468	POSTAGE	149.22	1,109.36
V0139602	CITY OF RAPID	0101-0601-4261	AP	09/5-9/11	P0736468	POSTAGE	0.41	1,109.36
V0139602	CITY OF RAPID	0101-0607-4261	AP	09/5-9/11	P0736468	POSTAGE	1.24	1,109.36
V0139602	CITY OF RAPID	0101-0612-4261	AP	09/5-9/11	P0736468	POSTAGE	17.80	1,109.36
V0139602	CITY OF RAPID	0101-0618-4261	AP	09/5-9/11	P0736468	POSTAGE	1.49	1,109.36
V0139602	CITY OF RAPID	0101-0706-4261	AP	09/5-9/11	P0736468	POSTAGE	86.59	1,109.36
V0139602	CITY OF RAPID	0101-0711-4261	AP	09/5-9/11	P0736468	POSTAGE	25.25	1,109.36
V0139602	CITY OF RAPID	0607-0860-4261	AP	09/5-9/11	P0736468	POSTAGE	2.89	1,109.36
V0139602	CITY OF RAPID	0610-0870-4261	AP	09/5-9/11	P0736468	POSTAGE	67.32	1,109.36
V0139602	CITY OF RAPID	0606-2073-4261	AP	09/5-9/11	P0736468	POSTAGE	11.18	1,109.36
V0139602	CITY OF RAPID	0602-7014-4261	AP	09/5-9/11	P0736468	POSTAGE	44.26	1,109.36
V0139602	CITY OF RAPID	0604-7072-4261	AP	09/5-9/11	P0736468	POSTAGE	3.93	1,109.36
V0139602	CITY OF RAPID	0612-7101-4261	AP	09/5-9/11	P0736468	POSTAGE	1.24	1,109.36
V0139602	CITY OF RAPID	0101-0708-4261	AP	09/5-9/11	P0736468	POSTAGE	0.41	1,109.36
V0139602	CITY OF RAPID	0618-0890-4261	AP	09/5-9/11	P0736468	POSTAGE	211.89	1,109.36

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0620-4261	AP	09/5-9/11	P0736468	POSTAGE	0.88	1,109.36
V0139602	CITY OF RAPID	0793-0968-4261	AP	09/5-9/11	P0736468	POSTAGE	1.23	1,109.36
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,178.14
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	08/2011	P0736045	AUG 2011 DENTAL	12,104.76	12,104.76
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	12,104.76
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,063.80	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	2,619.20	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,716.80	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	6,091.84	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,414.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	808.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,818.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	17,856.78	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,330.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	83,314.58	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	74,817.28	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	9,010.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,458.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,611.32	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	11,392.64	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	10.79	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	5,788.83	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	5,436.57	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,867.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	2,333.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	11,764.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	12,863.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,919.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,330.55	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	391.45	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	7,246.14	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,640.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,207.90	482,842.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	404.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,622.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	404.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	410.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	202.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	404.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	303.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	7,023.30	482,842.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	5,417.73	482,842.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,640.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	8,140.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	4,951.05	482,842.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	7,871.82	482,842.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,232.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,168.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	404.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,452.50	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,432.50	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,313.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	5,867.18	482,842.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	808.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	15,273.54	482,842.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	6,873.41	482,842.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	5,067.82	482,842.00
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	9,127.34	482,842.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	2,537.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	101.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	1,414.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	4,872.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	2,094.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	8,104.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	14.80	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	2,222.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	824.68	482,842.00

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V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	3,986.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	08/2011	P0736274	AUG 2011 HEALTH	404.00	482,842.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	08/2011	P0736274	DWH AUG 2011 HEALTH	83,335.86	482,842.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>482,842.00</u>	<u>482,842.00</u>
V0139596	CITY-PETTY	0606-2075-4263	AP	08/13/11	P0735034	TSA SANDWICHES	48.70	56.62
V0139596	CITY-PETTY	0606-2073-4261	AP	08/12/11	P0735034	POSTAGE STAMPS	7.92	56.62
Vendor: V0139596 CITY-PETTY CASH-AIRPORT Total:							<u>56.62</u>	<u>56.62</u>
V0139590	CITY-PETTY	0101-0108-4225	AP	08/26/11	P0735817	NOTARY APPL SUSAN DONAT	30.00	60.00
V0139590	CITY-PETTY	0101-0201-4225	AP	08/19/11	P0735817	NOTARY APPL BRIAN BLENNER	30.00	60.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>60.00</u>	<u>60.00</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	87372	P0735852	MOTEL-COLORADO	112.21	311.12
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	87765	P0735852	MOTEL-RUD	112.21	311.12
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	26239	P0735852	MOTEL-GANSER	86.70	311.12
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>311.12</u>	<u>311.12</u>
V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP	07/29/11	P0734725	JUL'11 MAIN TERM BLDG	2,909.36	3,212.84
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP	07/29/11	P0734725	JUL'11 SRE BLDG	42.81	3,212.84
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	07/29/11	P0734725	JUL'11 TSA BLDG	91.05	3,212.84
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	07/29/11	P0734725	JUL'11 TSA BLDG SPRNKLR	145.57	3,212.84
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	07/29/11	P0734725	JUL'11 DEICING PAD	24.05	3,212.84
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	08/15	P0735410	05997070 5205	60.89	24,658.79
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/22	P0735410	09002050 PRORATED	3.80	24,658.79
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	08/16	P0735410	05997036 285	1,809.41	24,658.79
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	08/15	P0735410	05997037 677	2,747.61	24,658.79
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	08/16	P0735410	05997046 0	145.57	24,658.79
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	08/22	P0735410	09001050 PRORATED	3,250.14	24,658.79
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/15	P0735410	05994501 166	687.43	24,658.79
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	08/08	P0735410	00822100 55	454.79	24,658.79
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	08/22	P0735410	05990001 10928	3,845.09	24,658.79
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	08/15	P0735410	05990025 2195	922.56	24,658.79
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	08/22	P0735410	09001000 PRORATED	401.99	24,658.79
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	08/15	P0735410	05990022 2517	6,632.92	24,658.79
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	08/22	P0735410	05997320 430	182.64	24,658.79

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V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0735410	05990475 PRORATED	36.03	24,658.79
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/15	P0735410	05994490 260	1,666.41	24,658.79
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/15	P0735410	05994495 0	21.64	24,658.79
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	08/15	P0735410	05994500 40	1,789.87	24,658.79
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>27,871.63</u>	<u>27,871.63</u>
V0146755	CLEVELAND, HERBERT	0602-7011-4530	AP	08-20-11	P0735909	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0146755 CLEVELAND, HERBERT Total:							<u>125.00</u>	<u>125.00</u>
V0149580	COCA-COLA OF THE BLACK	0101-0612-4520	AP	12992496	P0733166	CREDIT CO2 DEPOSIT	-400.00	-372.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650023	P0733166	CORR COST WATER	5.00	-372.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650023	P0733166	CREDIT RTN EMPTIES	-5.00	-372.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651228	P0733167	CORR COST WATER	15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651228	P0733167	CREDIT RTN EMPTIES	-15.00	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650948	P0733168	CORR COST WATER	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650948	P0733168	CREDIT RTN EMPTIES	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650276	P0733169	CORR COST WATER	5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650276	P0733169	CREDIT RTN EMPTIES	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650730	P0733170	CORR COST WATER	5.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650730	P0733170	CREDIT RTN EMPTIES	-5.00	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012651387	P0733305	CORR-COST WATER	70.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012651387	P0733305	CREDIT RTN EMPTIES	-65.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012651387	P0733305	CREDIT RTN WATER	-5.00	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651658	P0734642	CORR COST	65.00	88.90
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651658	P0734642	CREDIT RTN EMPTIES	-65.00	88.90
V0149580	COCA-COLA OF THE BLACK	0615-7102-4225	AP	0012651713	P0735220	CORR COST WATER	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4225	AP	0012651713	P0735220	CREDIT EMPTIES	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651876	P0735752	CORR COST AQUAPURE	60.00	72.20
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651876	P0735752	CREDIT RTN EMPTIES	-60.00	72.20
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651166	P0731902	AQUAPURE BOTTLED WATER - 12	72.20	72.20
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650023	P0733166	WATER	27.70	-372.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651228	P0733167	WATER	19.10	19.10
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650948	P0733168	WATER	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650276	P0733169	WATER	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012650730	P0733170	WATER	13.40	13.40

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V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012651387	P0733305	AQUAPURE BOTTLED WATER - 14	78.05	78.05
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103016	P0733605	COLLECT EQUIPMENT CHARGE	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103017	P0733605	COLLECT EQUIPMENT CHARGE	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103018	P0733605	COLLECT EQUIPMENT CHARGE	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651658	P0734642	AQUAPURE WATER 14 NEW/13	88.90	88.90
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301347	P0735110	BEVERAGE RESALE	332.00	1,669.00
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301347	P0735110	FUEL SURCHARGE	2.00	1,669.00
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301616	P0735110	BEVERAGE RESALE	1,333.00	1,669.00
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012301616	P0735110	FUEL SURCHARGE	2.00	1,669.00
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP		P0735110	BEVERAGE RESALE	0.00	1,669.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4225	AP	0012651713	P0735220	5 GAL BTL	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012651876	P0735752	AQUAPURE BOTTLED WATER - 12	72.20	72.20
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>1,702.05</u>	<u>1,702.05</u>
V0149832	COLD FRONT	0614-0605-4520	AP	74014539	P0735436	ICE CREAM FOR RESALE	133.92	133.92
V0149832	COLD FRONT	0613-0604-4520	AP	74014678	P0736194	ICE CREAM FOR RESALE	162.60	162.60
Vendor: V0149832 COLD FRONT DISTRIBUTION Total:							<u>296.52</u>	<u>296.52</u>
V0150575	COLLABORATIVE TESTING	0101-0201-4225	AP	2012	P0735784	CTS RENEWAL	1,025.00	1,025.00
Vendor: V0150575 COLLABORATIVE TESTING Total:							<u>1,025.00</u>	<u>1,025.00</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	178456	P0735479	CORR COST WAREHOUSE BROOM	12.50	151.50
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	178159	P0734444	WEDGE BOLT	67.50	67.50
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP	178223	P0734653	GLOVES TERRY LINDEMANN	4.00	4.00
V0158390	CONTRACTOR'S SUPPLY	0612-7101-4265	AP	178261	P0734810	WHITE SPRAYPAINT	9.50	9.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	177961	P0735356	fiberglass sledge handle	15.00	15.00
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP	178413	P0735366	BDL PTD LATH	68.00	104.20
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP	178413	P0735366	BDL 12" WIID STAJES	23.00	104.20
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4269	AP	178413	P0735366	ROLLS ORANGE FLAGGING	13.20	104.20
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	178423	P0735384	5# ORANGE CHALK	28.00	75.40
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	178423	P0735384	WHITE LOCATE PAINT	47.40	75.40
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	178424	P0735421	HIB BOOTS (DAVE H)	60.00	60.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	178441	P0735479	form oil	52.50	151.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	178441	P0735479	gloves/stock	72.00	151.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	178465	P0735479	silica sand	7.25	151.50

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V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	178456	P0735479	silica sand/warehouse broom	7.25	151.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP		P0735479	oooooooooooo	0.00	151.50
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>487.10</u>	<u>487.10</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	284147	P0734017	AUGUST MONTHLY PASSES -	2.75	2.75
V0164030	COPY COUNTRY INC.	0101-0205-4269	AP	284465	P0734749	MAP BOOK COPY	20.00	20.00
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>22.75</u>	<u>22.75</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP	2011	P0735823	2011 SUBSIDY	5,000.00	5,000.00
Vendor: V0169455 CORNERSTONE RESCUE Total:							<u>5,000.00</u>	<u>5,000.00</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP	08/23/11	P0735853	MEALS-COLORADO	64.00	64.00
Vendor: V0169465 CORNFORD, RAY Total:							<u>64.00</u>	<u>64.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	09/2011	P0735822	SEPT 11 SUBSIDY	1,500.00	1,500.00
Vendor: V0171980 COURT APPOINTED SPECIAL Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	08/2011	P0735906	COLLECTION FEES 083111	181.26	181.26
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>181.26</u>	<u>181.26</u>
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01573123500	P0734485	FITTINGS/OCCUPANCY SENSOR	1.94	1.94
V0179540	CRESCENT ELECTRIC	0606-2076-4257	AP	01573210500	P0735037	PAPI LIGHTS GEL FILLED SPLICE	180.60	240.91
V0179540	CRESCENT ELECTRIC	0606-2076-4257	AP	01573210500	P0735037	PAPI LIGHTS FLEX CONNECTORS	60.31	240.91
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573252500	P0735385	CONTACTOR, DOWNTOWN	72.99	164.03
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573252500	P0735385	LOAD CENTER	34.69	164.03
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573252500	P0735385	BREAKER	18.31	164.03
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573252500	P0735385	RETAINTER	1.89	164.03
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573252500	P0735385	BREAKER	36.15	164.03
V0179540	CRESCENT ELECTRIC	0618-0890-4252	AP	01572131300	P0735502	RTN LIGHTING	-28.96	-28.96
V0179540	CRESCENT ELECTRIC	0101-0603-4259	AP	01573281500	P0735974	BUSS 600V FUSE	9.49	9.49
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>387.41</u>	<u>387.41</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2704	P0735179	Mowing for 3700 Cityview.	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2703	P0735273	Mow and trim @ 831 N. Maple	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2699	P0735457	Mow and trim @ 822 Crimson Ct	190.00	190.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2701	P0735459	Mow/trmi @ 618 Sharlow	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2702	P0735702	Mowing at 1705 5th St.	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2705	P0735749	Mowing for 240 St. Andrew St.	80.00	80.00

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Vendor: V0180010 CRICKET LAWN SERVICE							Total:	740.00
V0182145	CRUM ELECTRIC	0101-0205-4269	AP		P0735809	ADJ	-1.10	55.22
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	126235600	P0735809	CORR COST 3IN SCH80 PVC	0.11	55.22
V0182145	CRUM ELECTRIC	0606-2073-4257	AP	124521800	P0734616	ELEC CVRS/WIRE DELTA FREIGHT	222.70	222.70
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	125739200	P0735036	PAPI LIGHT CONDUIT	93.18	296.53
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	125739200	P0735036	PAPI LIGHTS CONNECTORS	203.35	296.53
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	125971300	P0735126	ELECTRICAL REPAIRS/FOOD CRT	195.69	195.69
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125804800	P0735371	CORD CON	5.32	5.32
V0182145	CRUM ELECTRIC	0615-7102-4243	AP	125804800	P0735371	NOTHING	0.00	5.32
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	WIRE 14/3 SEOOW BLK CORD	32.47	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	APP CG3750 1/2 .375-.500 CORD	5.32	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	CWD VGF15V 15A CFCI IVORY	10.05	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	APP 4SDVB-ED-PL 4X2-1/8D BOX	1.54	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	APP 8362 4-IN SW RCPT CVR	0.97	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	MINI CIRC-BRKR 230 400V	40.89	125.99
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	125803800	P0735372	TY528MX CABLE TIE 50 LB 14-IN	34.75	125.99
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	126235600	P0735809	3 IN 90 BEND	2.50	55.22
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	126235600	P0735809	3 IN COUPLING	4.61	55.22
V0182145	CRUM ELECTRIC	0101-0205-4269	AP	126235600	P0735809	3 IN SCH 80 PVC	48.00	55.22
V0182145	CRUM ELECTRIC	0101-0205-4269	AP		P0735809	ROUND OFF	1.10	55.22
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	3/4" PVC CONDUIT	9.31	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	PVC BOX	36.12	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	OUTLET	4.17	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	COVER	5.88	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	TERMINAL ADAPTOR	2.20	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	ELBOW- PLAIN END	0.73	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	CONDUIT COUPLING`	0.46	67.94
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	125491000	P0735865	RIGID PIPE HANGER	9.07	67.94
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	126232100	P0736126	CORD ENDS	60.40	63.75
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	126232100	P0736126	20 AMP OUTLET	1.39	63.75
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	126232100	P0736126	OUTLET COVER	1.96	63.75
Vendor: V0182145 CRUM ELECTRIC							Total:	1,033.14
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	09/2011	P0735829	SEPT 11 SUBSIDY	8,041.66	8,041.66

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			Vendor: V0186385	DAHL FINE ARTS CENTER	Total:	<u>8,041.66</u>	<u>8,041.66</u>
V0188080	DAKOTA	0101-0401-4253	AP 9413	P0736042	REPAIR ALTERNATOR S042	84.76	84.76
			Vendor: V0188080	DAKOTA BATTERY/ELECTRIC	Total:	<u>84.76</u>	<u>84.76</u>
V0189250	DAKOTA FENCE CO	0101-0607-4259	AP 145328	P0735927	replacement bench legs/Sioux P	190.00	190.00
			Vendor: V0189250	DAKOTA FENCE CO	Total:	<u>190.00</u>	<u>190.00</u>
V0191230	DAKOTA SECURITY	0602-7011-4225	AP 142061	P0735631	CORR EXCISE TAX	3.32	165.82
V0191230	DAKOTA SECURITY	0602-7011-4225	AP 142061	P0735631	SERVICE - DOOR SECURITY	162.50	165.82
			Vendor: V0191230	DAKOTA SECURITY SYSTEMS	Total:	<u>165.82</u>	<u>165.82</u>
V0191760	DAKOTA STEEL & SUPPLY	0775-4137-4255	AP 3500417	P0733748	STEEL ROD/STAGING DRAIN	298.03	298.03
			Vendor: V0191760	DAKOTA STEEL & SUPPLY CO	Total:	<u>298.03</u>	<u>298.03</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0205-4269	AP 7022681	P0735810	PIPE ADAPTOR	28.77	28.77
			Vendor: V0191920	DAKOTA SUPPLY GROUP	Total:	<u>28.77</u>	<u>28.77</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0201-4251	AP 4678857	P0735688	GLASS REAPIR 2006 CROWNVIC	165.00	165.00
			Vendor: V0193600	DAKOTALAND AUTOGLASS INC	Total:	<u>165.00</u>	<u>165.00</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 481278	P0734942	2 NEW	224.10	224.10
			Vendor: V0194580	DALE'S TIRE & RETREADING	Total:	<u>224.10</u>	<u>224.10</u>
V0194590	DALE'S TIRE &	0612-7101-4267	AP 051004	P0733658	11R22.5/14 FD 663	2,101.20	2,101.20
V0194590	DALE'S TIRE &	0612-7101-4267	AP 051079	P0733784	11R22.5/14 FD690 FIRE	2,296.00	2,296.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP 051244	P0734802	TIRES UNIT 029	428.48	428.48
			Vendor: V0194590	DALE'S TIRE & RETREADING	Total:	<u>4,825.68</u>	<u>4,825.68</u>
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV594536	P0734396	VNPF100XL GLOVES	119.80	239.60
V0196628	DASH MEDICAL GLOVES	0101-0201-4261	AP INV594536	P0734396	VNPF100M GLOVES	119.80	239.60
			Vendor: V0196628	DASH MEDICAL GLOVES	Total:	<u>239.60</u>	<u>239.60</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SC01398	P0735212	CREDIT-RTN ROLLER SHAF	-39.26	477.40
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI49394	P0735162	CONTROL	15.24	24.25
V0197405	DAVIS SUN TURF	0613-0604-4253	AP JI49394	P0735162	SHIPPING	9.01	24.25
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI28074	P0735212	BELT	58.32	477.40
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI28074	P0735212	CLUTCH	82.00	477.40
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI28074	P0735212	SLEEVE	87.53	477.40

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V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28044	P0735212	CAP	24.48	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28044	P0735212	BEARING	11.00	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28044	P0735212	PUMP	116.93	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28078	P0735212	WASHERS	16.32	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27998	P0735212	ROLLER SHAFT	39.26	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27973	P0735212	THROTTLE	31.71	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28074	P0735212	SHIPPING	7.87	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28044	P0735212	SHIPPING	15.00	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28078	P0735212	SHIPPING	13.12	477.40	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27973	P0735212	SHIPPING	13.12	477.40	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>501.65</u>	<u>501.65</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/25/11	P0735857	MEALS-UTAH	105.00	277.62	
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	08/25/11	P0735857	MOTEL-UTAH	172.62	277.62	
Vendor: V0200900 DENEIRE, DANIEL							Total:	<u>277.62</u>	<u>277.62</u>
V0200700	DENNIS SUPPLY	0775-4137-4253	AP	728745RC	P0733670	HOSE/HVAC REPAIR	50.43	127.36	
V0200700	DENNIS SUPPLY	0775-4137-4265	AP	728745RC	P0733670	TOOLS/TOARCH TIP,COPPER	76.93	127.36	
V0200700	DENNIS SUPPLY	0616-7103-4257	AP	729714RC	P0734809	HONEYWELL THERMOSTAT	23.81	23.81	
Vendor: V0200700 DENNIS SUPPLY							Total:	<u>151.17</u>	<u>151.17</u>
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 2		P0736033	MIP11-1923 2011 MISC IMPRV	-64,193.39	64,193.39	
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 2		P0736033	MIP11-1923 2011 MISC IMPRV	61,408.07	64,193.39	
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 2		P0736033	MIP11-1923 2011 MISC IMPRV OB	2,785.32	64,193.39	
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891	AP 2		P0736033	MIP11-1923 2011 MISCELLANEOUS	64,193.39	64,193.39	
Vendor: V0185526 DHD CONSTRUCTION							Total:	<u>64,193.39</u>	<u>64,193.39</u>
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775116442	P0731403	CORR COST PINT SIZE PAINT	1.50	38.60	
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775116442	P0731403	CORR GALLON SIZE PAINT	4.60	38.60	
V0202805	DIAMOND VOGEL PAINT	0775-4134-4254	AP	775115085	P0730029	YELLOW TRAFFIC PAINT/PRKG	936.50	936.50	
V0202805	DIAMOND VOGEL PAINT	0775-4134-4253	AP	775115090	P0730899	PAINT & SUPPLIES/ICE ARENA	944.25	944.25	
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775116442	P0731403	PINT SIZE PAINT CAN	12.50	38.60	
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775116442	P0731403	GALLON SIZE PAINT CAN	20.00	38.60	
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775115513	P0731457	PAINT & SUPPLIES/RUSHMORE	218.92	218.92	
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775115531	P0732024	SAFETY ORANGE PAINT/BARNETT	107.60	257.95	
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775115541	P0732024	PRIMER/RUSHMORE HALL	150.35	257.95	

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V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP	775115662	P0732633	HANDRAIL PAINT/ICE ARENA	71.70	71.70
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>2,467.92</u>	<u>2,467.92</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	157090	P0734803	NUT UNIT 016	25.00	25.00
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	90120	P0735527	CHK SEAT BELTS,MANUAL	37.66	37.66
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	89484	P0735684	REPAIR UNIT 100	791.00	791.00
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	90423	P0736130	REAR BRAKE	603.99	603.99
Vendor: V0208210 DODGE TOWN INC. Total:							<u>1,457.65</u>	<u>1,457.65</u>
T019	DOUG'S SINCLAIR INC	0101-0607-4225	AP	11310	P0735327	tow dump truck	65.00	65.00
Vendor: T019 DOUG'S SINCLAIR INC Total:							<u>65.00</u>	<u>65.00</u>
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735210	ADJ	-865.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735210	ADJ	-391.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269061	P0735210	BEER FOR RESALE	985.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269061	P0735210	CREDIT-	-120.00	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269501	P0735210	BEER FOR RESALE	451.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269501	P0735210	CREDIT	-60.00	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735438	ADJ	-755.60	755.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269835	P0735438	BEER FOR RELEASE	815.60	755.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	269835	P0735438	CREDIT-BEER	-60.00	755.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735949	ADJ	-297.60	297.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	270287	P0735949	CORR-BEER FOR RESALE	387.60	297.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	270287	P0735949	CREDIT	-90.00	297.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736195	ADJ	-442.00	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	270639	P0736195	CORR-BEER FOR RESALE	939.95	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	270639	P0736195	CREDIT-	-90.00	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736195	ADJ-	-849.95	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271160	P0736195	CORR-BEER FOR RESALE	502.00	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271160	P0736195	CREDIT	-60.00	1,291.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735210	BEER FOR RESALE	865.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735210	BEER FOR RESALE	391.60	1,257.20
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735438	BEER FOR RESALE	755.60	755.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0735949	BEER FOR RESALE	297.60	297.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736195	BEER FOR RESALE	442.00	1,291.95

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V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736195	BEER FOR RESALE	849.95	1,291.95
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>3,602.35</u>	<u>3,602.35</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735163	ADJ	-61.68	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735163	ADJ	-77.71	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562719	P0735163	BEER FOR RESALE	72.63	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740562719	P0735163	CREDIT-BREAD	-10.95	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740563008	P0735163	BREAD FOR RESALE	86.17	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740563008	P0735163	CREDIT-BREAD	-8.46	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735439	ADJ	-41.63	41.63
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740563419	P0735439	BREAD FOR RESALE	52.11	41.63
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740563419	P0735439	CREDIT-	-10.48	41.63
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736196	ADJ	-82.15	82.15
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564120	P0736196	BORR-BREAD FOR RESALE	88.86	82.15
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564120	P0736196	CREDIT-BREAD	-6.71	82.15
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735163	BREAD FOR RESALE	61.68	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735163	BREAD FOR RESALE	77.71	139.39
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0735439	BREAD FOR RESALE	41.63	41.63
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736196	BREAD FOR RESALE	82.15	82.15
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>263.17</u>	<u>263.17</u>
V0223840	ECOLAB PEST	0775-0911-4225	AP	2716775	P0734487	ONE SHOT SERVICE	315.00	315.00
V0223840	ECOLAB PEST	0606-2073-4225	AP	6668188	P0734726	AUG'11 MAIN TERM BLDG	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	6668189	P0734726	AUG'11 TSA BLDG	79.00	185.50
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>500.50</u>	<u>500.50</u>
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212340036	P0735734	CREDIT-RTN CORE	-125.00	1,024.00
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212010002	P0734717	INSTALL TANNY DIPSTICK CV2	185.68	697.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1211950056	P0734717	R/R COOLANT LEAK 071	161.80	697.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212020068	P0734717	LOF,SPIN ON FILTER CV1	116.91	697.45
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212240068	P0734717	R/R DRIVERS AIR SEAT HOSE BUS	233.06	697.45
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1212220044	P0735147	FUEL PUMP FOR QUINT 3	240.86	240.86
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1211970029	P0735359	REPAIR AIR SYSTEM ON TRAILER	826.62	826.62
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	CPR AIR ISC/ISL	1,015.40	1,024.00
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	LEVEL 1 CORE	125.00	1,024.00

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V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	oring	2.92	1,024.00	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	sal rng	2.94	1,024.00	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	GASKET HYD PUMP	2.74	1,024.00	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310037	P0735734	CORE CREDIT -125.0	0.00	1,024.00	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212310039	P0735735	GSK PMP	8.79	8.79	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212160024	P0736135	LOF CV3	296.17	899.48	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212240038	P0736135	WON'T START-COULD NOT	45.05	899.48	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212290062	P0736135	R&R AIR TO AIR HOSE HOLE BUS 8	251.08	899.48	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212430075	P0736135	LOF CV2	168.82	899.48	
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1212430085	P0736135	R&R HEADLIGHT,CHK FOR BLACK	138.36	899.48	
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	<u>3,697.20</u>	<u>3,697.20</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1399398	P0735964	EMS DISPOSABLES	395.46	568.63	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1397441	P0735964	EMS DISPOSABLES	173.17	568.63	
Vendor: V0232330 EMERGENCY MEDICAL							Total:	<u>568.63</u>	<u>568.63</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	METALS BY ICP/ICPMS, TOTAL	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	BOD, 5 DAY	30.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	COD	20.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	MERCURY, TOTAL	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	NITROGEN, AMMONIA	15.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	DIGESTION, TOTAL METALS	15.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	DIGESTION, MERCURY BY CVAA	5.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310670024	P0735360	SOLIDS, TOTAL SUSPENDED	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	310870182	P0735463	ANNUAL CROP TEST	1,020.00	1,020.00	
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	<u>1,135.00</u>	<u>1,135.00</u>
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	46852	P0735424	FILTERS	51.84	214.80	
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	46852	P0735424	FILTERS	82.56	214.80	
V0234700	ENVIRONMENTAL	0101-0603-4253	AP	46852	P0735424	FILTERS	80.40	214.80	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	46929	P0736227	FILTERS	41.28	351.12	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	46929	P0736227	FILTERS	259.20	351.12	
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	46929	P0736227	FILTERS	50.64	351.12	
Vendor: V0234700 ENVIRONMENTAL PRODUCTS							Total:	<u>565.92</u>	<u>565.92</u>
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4465270	P0734488	OFFICE SUPPLIES/CALCULATOR	16.92	57.09	

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V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4465251	P0734488	OFFICE/CALCULATOR PAPER	28.20	57.09
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4465250	P0734488	OFFICE SUPPLIES/TAPE	11.97	57.09
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4465620	P0734819	LABELS	21.24	21.24
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4469380	P0735620	calendar/paper/mouse pad	71.35	86.34
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4469381	P0735620	paper	12.99	86.34
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4469110	P0735620	posterboard	2.00	86.34
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4465621	P0735683	ID POUCHES	39.58	214.15
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4466220	P0735683	TONER	174.57	214.15
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4470390	P0735710	2 REAMS YELLOW COPY PAPER	11.98	11.98
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4470760	P0736074	calendar base	8.89	8.89
Vendor: V0237350 EVERGREEN OFFICE							Total:	399.69
V0243806	FAFCO INC	0775-4134-4253	AP	106561	P0735129	SENSOR/ICE ARENA ICE STORAGE	356.91	502.60
V0243806	FAFCO INC	0775-4134-4253	AP	106642	P0735129	SIGHT GLASS/ICE ARENA ICE	145.69	502.60
Vendor: V0243806 FAFCO INC							Total:	502.60
V0245929	FAITH, KARA	0602-7011-4530	AP	08-26-11	P0735910	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0245929 FAITH, KARA							Total:	125.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	260 08/20/11	P0735117	FOOD RESALE	13.95	13.95
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	13.95
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	85 (06-20-11)	P0735164	FOOD FOR RESALE	15.02	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	251 (06-17-11)	P0735164	FOOD FOR RESALE	21.67	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4264	AP	115 (06-19-11)	P0735164	SOAP	4.77	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4264	AP	115 (06-19-11)	P0735164	GLOVES	1.53	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	193 (08-15-11)	P0735164	FOOD FOR RESALE	8.46	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	27 (08-13-11)	P0735164	FOOD FOR RESALE	15.88	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	90 (06-22-11)	P0735164	FOOD FOR RESALE	20.78	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	346 (06-30-11)	P0735164	FOOD FOR RESALE	7.98	96.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	22 (08-23-11)	P0735440	FOOD FOR RESALE	22.34	22.34
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	150 (08-25-11)	P0735950	FOOD FOR RESALE	40.16	50.33
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	189 (08-26-11)	P0735950	FOOD FOR RESALE	10.17	50.33
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	141 (08-30-11)	P0736198	FOOD FOR RESALE	3.39	77.21
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	141 (08-30-11)	P0736198	SKEWERS	2.99	77.21
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	336 (08-28-11)	P0736198	FOOD FOR RESALE	11.37	77.21

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V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	98 (09-01-11)	P0736198	FOOD FOR RESALE	59.46	77.21
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>245.97</u>	<u>245.97</u>
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55221840	P0735165	COFFEE	282.58	282.58
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55221909	P0736228	COFFEE	55.08	60.08
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55221909	P0736228	SURCHARGE	5.00	60.08
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>342.66</u>	<u>342.66</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16987	P0735185	SHIPPING	4.80	61.38
V0248950	FASTENAL COMPANY, THE	0775-4134-4253	AP	SDRAP178020	P0733749	SCREWS/BARNETT ARENA	9.39	20.73
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP178020	P0733749	SPECIALITY FOLDING KNIFE	11.34	20.73
V0248950	FASTENAL COMPANY, THE	0606-2076-4253	AP	SDRA16850	P0734114	SOCKET RELAY CADDY	10.29	10.29
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRAP178450	P0734589	BOLTS	61.43	61.43
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA16795	P0734591	ACMET ROD,8 NUTS-PLOWS	124.57	124.57
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178456	P0734910	3/4"-10 S/S FHN	4.16	21.85
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178456	P0734910	S/S FW 1/2x1/4 od	8.88	21.85
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178456	P0734910	S/S HCS 1/2x13/4 x 4 1/2	8.81	21.85
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17168	P0735144	WASHERS, STAINLESS 3/8, 7/16,	424.21	424.21
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA16987	P0735185	50' 12/215Z 3TAPCORD	56.58	61.38
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17156	P0735186	1/16"STD3/5 HXDRVR SKT	6.52	6.52
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17148	P0735187	A194 2H M27-3.0A ANSI	31.59	188.24
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17148	P0735187	SHIPPING	10.42	188.24
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17148	P0735187	10.9 HCS M27X130 P PT	146.23	188.24
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16890	P0735221	ZERK 1/8 PIPE 90 DEG	4.00	7.81
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16890	P0735221	B STRTELBOW 1/8 F/M	3.81	7.81
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA17008	P0735223	3/8 ALY CLVS SLP HK	7.50	7.50
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	3/8 USS F/W Z	3.38	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	3/8X1-1/2X1/8 ZFENDER	25.35	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	3/8-24 NYLOCK NE Z	6.69	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	3/8-16 NYLOCK Z	8.62	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	ZERK 1/8 PIPE STR	2.58	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16953	P0735225	ZERK 1/8 PIPE 90 DEG	5.00	51.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16854	P0735226	3/8-16 NYLOCK	2.16	15.84
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16854	P0735226	HCS3/8-16X2 Z	7.38	15.84
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16854	P0735226	3/8 USS F/W Z	1.69	15.84

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V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16854	P0735226	1/2 C LOOPCLAMP	2.42	15.84
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA16854	P0735226	1/4 X 1 HWH TEKS3 CL	2.19	15.84
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17169	P0735322	BOLT, 5/8 X 3, STAINLESS	106.47	106.47
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP178686	P0735346	nuts & bolts	28.14	28.14
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17221	P0735376	SAFETY GLASSES	49.94	49.94
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178547	P0736224	6 2/2 HCS 5/8-11X4	22.89	27.51
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178547	P0736224	7 1/4 20ZL.25S/S BSHCS	1.53	27.51
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178547	P0736224	7 1/4-20 NYLOK 316 S/S	1.89	27.51
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP178547	P0736224	2 1/2-13S/S NYLOCK	1.20	27.51
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	1,214.05
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759814520	P0735301	795063136188,CHARGES	14.71	40.85
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759814520	P0735301	797394566814,CHARGES	14.42	40.85
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	759814520	P0735301	142315915000001,CHARGES	11.72	40.85
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	760604442	P0735471	844763319490,CHARGES	134.64	303.71
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	760604442	P0735471	844763319505,CHARGES	122.63	303.71
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	760604442	P0735471	795090050079,CHARGES	14.71	303.71
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	760604442	P0735471	797421443211,CHARGES	14.42	303.71
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	760604442	P0735471	844763319516,CHARGES	17.31	303.71
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	760529690	P0735747	SHIPPING	563.72	563.72
Vendor: V0249445 FEDERAL EXPRESS							Total:	908.28
V0249500	FEDERAL SIGNAL CORP	0101-0201-4253	AP	93990115	P0735680	REPAIR SIREN	588.54	588.54
Vendor: V0249500 FEDERAL SIGNAL CORP							Total:	588.54
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	5771	P0735105	ARTERIAL STREET SAFETY	3,148.02	3,148.02
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	3,148.02
V0250245	FERBER ENGINEERING	0604-0833-4223/1656-083	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	668.05	4,047.50
V0250245	FERBER ENGINEERING	0604-0834-4223/1656-083	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	248.38	4,047.50
V0250245	FERBER ENGINEERING	0602-0933-4223/1656-093	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	1,061.46	4,047.50
V0250245	FERBER ENGINEERING	0602-0934-4223/1656-093	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	1,153.18	4,047.50
V0250245	FERBER ENGINEERING	0505-8910-4223/1656-891	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	687.26	4,047.50
V0250245	FERBER ENGINEERING	0505-8911-4223/1656-891	AP	J1012410	P0736028	SSW07-1656 SILVER STREET AREA	229.17	4,047.50
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J111046	P0736029	WTP10-878 CANYON LAKE DRIVE	7,491.85	57,629.60
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J111046	P0736029	WTP10-878 CANYON LAKE DRIVE	7,491.85	57,629.60

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V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP J111046	P0736029	WTP10-878 CANYON LAKE DRIVE	42,645.90	57,629.60
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP J0913117	P0736030	WTP09-1836 JACKSON SPRINGS	14,146.50	14,146.50
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J111103	P0736104	SSW11-1946 SEGER DR / DYESS AV	50,621.14	50,621.14
Vendor: V0250245 FERBER ENGINEERING						Total:	126,444.74
V0250275	FERGUSON ENTERPRISES	0775-4137-4253	AP 1935892	P0734481	REPAIR PARTS/VICTAULIC	470.01	564.81
V0250275	FERGUSON ENTERPRISES	0775-4137-4265	AP 1937183	P0734481	ALUM PIPE WRENCH/TOOL	94.80	564.81
Vendor: V0250275 FERGUSON ENTERPRISES INC						Total:	564.81
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	9.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	15.07	980.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0106-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	30.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	40.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0708-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	31.65	980.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	2.97	980.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	15.00	980.00
V0254566	FIRST ADMINISTRATORS	0604-7071-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	4.53	980.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	36.65	980.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	2.50	980.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	3.75	980.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	3.75	980.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	22.38	980.00

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V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	32.01	980.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	2.50	980.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	7.50	980.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	26.70	980.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	20.00	980.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	15.00	980.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	0.20	980.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	20.00	980.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	5.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	16.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	50.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	15.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	199.93	980.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	170.61	980.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	25.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	17.50	980.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	9.80	980.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	20.00	980.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP	AUG 2011	P0736277	AUG 2011 SECTION 125 FEE	10.00	980.00
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	09/11	P0736279	DENTAL ADMINISTRATION FEES	886.60	44,391.39
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	09/11	P0736279	HEALTH ADMINISTRATION FEES	43,504.79	44,391.39
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>45,371.39</u>	<u>45,371.39</u>
V0254707	FIRST CALL	0101-0301-4251	AP	1550473158	P0736039	CIRCUIT BRKR S040	3.29	3.29
Vendor: V0254707 FIRST CALL Total:							<u>3.29</u>	<u>3.29</u>
V0254709	FIRST DAKOTA	0505-8915-4320/1902-891	AP 4		P0735395	PR10-1902 MEADOWBROOK GOLF	179,692.50	179,692.50
Vendor: V0254709 FIRST DAKOTA ENTERPRISES Total:							<u>179,692.50</u>	<u>179,692.50</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W751228	P0735441	BEER FOR RESALE	245.15	245.15
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W751224	P0735443	BEER FOR RESALE	16.00	16.00
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W753042	P0736199	BEER FOR RESALE	258.55	258.55
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>519.70</u>	<u>519.70</u>
V0257583	FLANNERY, RICHARD	0606-2076-4263	AP	08/15/11	P0734732	WRK SHIRTS R.FLANNERY	38.97	41.31

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V0257583	FLANNERY, RICHARD	0606-2076-4263	AP 08/15/11	P0734732	SALES TAXES	2.34	41.31
V0257583	FLANNERY, RICHARD	0606-2076-4270	AP 8/21-27	P0735941	Meals-SanDiego,CA ACE Ops	161.00	167.00
V0257583	FLANNERY, RICHARD	0606-2076-4270	AP 8/21-27	P0735941	Tips-SanDiego, CA ACE Ops	6.00	167.00
Vendor: V0257583 FLANNERY, RICHARD						Total:	208.31
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	CORR-FREIGHT	-10.84	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	8"X2' YELLOW, MELT DOWN	342.08	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	8"X2' WHITE	652.80	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	2'X3' SHARK TEETH	313.60	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	12"X30 WHITE	1,836.00	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	PARKING SYMBOL	149.60	3,631.80
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 134514	P0734649	FREIGHT	348.56	3,631.80
Vendor: V0257870 FLINT TRADING INC.						Total:	3,631.80
V0258853	FLORIDA LEVEL & TRANSIT	0101-0201-4261	AP 237304	P0734058	CORR-SHIPPING	-1.69	75.67
V0258853	FLORIDA LEVEL & TRANSIT	0101-0201-4269	AP 237304	P0734058	TDS 148 LEICA INSTRUMENT	69.00	75.67
V0258853	FLORIDA LEVEL & TRANSIT	0101-0201-4261	AP 237304	P0734058	SHIPPING	8.36	75.67
Vendor: V0258853 FLORIDA LEVEL & TRANSIT						Total:	75.67
V0242035	FMG INC.	0604-0833-4223/1894-083	AP 24426	P0735316	W10-1894 DAKOTA DRIVE WATER	923.81	2,970.00
V0242035	FMG INC.	0602-0933-4223/1894-093	AP 24426	P0735316	W10-1894 DAKOTA DRIVE WATER	2,046.19	2,970.00
V0242035	FMG INC.	0602-0933-4223/1763-093	AP 24421	P0735397	W08-1763 WEST CHICAGO AREA	230.00	230.00
V0242035	FMG INC.	0505-8911-4223/1909-891	AP 24447	P0735474	DR10-1909 CABELL STREET BOX	8,412.00	8,412.00
V0242035	FMG INC.	0505-8911-4223/1870-891	AP 24450	P0735670	DR10-1870 COUNTY HEIGHTS	4,417.94	4,417.94
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24459	P0735675	W10-1890 NORTH PINEDALE	10,274.45	10,274.45
Vendor: V0242035 FMG INC.						Total:	26,304.39
V0260100	FOOD SERVICES OF	0775-0911-4269	AP 3977118	P0735111	NAPKINS/WEDDING	112.80	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4269	AP 07/29/11	P0735111	TEA DISPENSER SPOUTS	62.40	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3979419	P0735111	FOOD RESALE	592.40	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3982643	P0735111	FOOD RESALE	251.18	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3986715	P0735111	FOOD RESALE	2,223.30	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3989740	P0735111	FOOD RESALE	194.73	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3998611	P0735111	FOOD RESALE	1,086.92	4,870.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 3998610	P0735111	FOOD RESALE	347.04	4,870.77
Vendor: V0260100 FOOD SERVICES OF AMERICA						Total:	4,870.77

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V0261196	FORCE AMERICA	0101-0301-4251	AP	1369676	P0736094	MANIFOLD REPAIR S064	730.49	730.49
Vendor: V0261196 FORCE AMERICA Total:							<u>730.49</u>	<u>730.49</u>
V0261200	FORE! RESERVATIONS INC	0613-0604-4269	AP	44942	P0735166	THERMAL PAPER	87.50	112.50
V0261200	FORE! RESERVATIONS INC	0613-0604-4269	AP	44942	P0735166	SHIPPING	25.00	112.50
Vendor: V0261200 FORE! RESERVATIONS INC Total:							<u>112.50</u>	<u>112.50</u>
V0262619	FORWARD DISTRIBUTING	0101-0301-4267	AP	014445	P0735182	WHEEL WEIGHTS	56.31	56.31
V0262619	FORWARD DISTRIBUTING	0101-0201-4251	AP	014446	P0735694	STOCK PARTS	88.43	88.43
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>144.74</u>	<u>144.74</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	40018	P0735149	OIL PSI GAUGE FOR TRUCK 1 AND	175.15	175.15
Vendor: V0272010 FRONT RANGE FIRE Total:							<u>175.15</u>	<u>175.15</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08/10/11	P0734211	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08-24-11	P0735374	WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	08-29-11	P0735623	LOAD OF WATER	130.00	130.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>260.00</u>	<u>260.00</u>
V0282190	G & R CONTROLS	0606-2073-4225	AP	57660	P0735038	AUG'11 A/H WATER SAFETY TEST	204.08	204.08
Vendor: V0282190 G & R CONTROLS Total:							<u>204.08</u>	<u>204.08</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00080028	P0733599	CORR-COST	-0.03	406.75
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00080028	P0733599	DEBRIS HOSE	406.78	406.75
V0282080	G&H DISTRIBUTING INC.	0607-0860-4253	AP	00080106	P0734351	tubes/wire/swivels	36.56	36.56
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00080032	P0735222	7/16 STR MALE JIC TO 1/8 FEM P	1.38	55.45
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00080032	P0735222	1/8 RIGID MALE PIPE - 1/4 HOSE	5.18	55.45
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00080032	P0735222	1/4 FEMALE JIC 37 DEGREE SWIVE	6.22	55.45
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP	00080032	P0735222	1/4 100R2AT 2 WIRE HOSE	42.67	55.45
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00080457	P0735260	MARK PAINT BLUE 36)	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP	00080584	P0735378	ANTI-FREEZE LINE HOSE	58.38	58.38
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00079819	P0735404	MARKING PAINT-BLUE,RED	120.04	240.08
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00079819	P0735404	MARKING PAINT-BLUE,RED	120.04	240.08
V0282080	G&H DISTRIBUTING INC.	0101-0205-4259	AP	00061566	P0735505	RTN RIVET BEAMS	-8.40	-8.40
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	STOCK 14' GAUNTLET JERSEY	92.66	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	LARGE KEVLAR GLOVES SOLD/PR	71.68	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	COVER2 OTG SAFETY GLASS CLR	36.33	322.87

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	COVER2 OTGH SAFETY GLASS	7.99	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	LARGE KEVLAR GLOVES SOLD/PR	71.68	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	FLEX TUFF II SMALL	22.57	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	POWDERED 4 MIL NITRILE SM	9.98	322.87
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00080615	P0735740	POWDERED 4MIL NITRILE LG	9.98	322.87
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00080506	P0735882	o-ring seal/PSI wire	19.08	19.08
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00080812	P0736037	MALE PIPE, HOSE CLAMP, TOUGH	231.77	291.80
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00080813	P0736037	HYD HOSE CLAMP S64S	6.48	291.80
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00080860	P0736037	SCREW IN COUPLER, FEMALE	53.55	291.80
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,542.61</u>	<u>1,542.61</u>
V0288605	GALLS INC.	0101-0201-4251	AP	511574696	P0735698	LED FLATLIGHTER	194.99	194.99
Vendor: V0288605 GALLS INC. Total:							<u>194.99</u>	<u>194.99</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP	08/24/11	P0735862	MEALS-SIOUX FALLS	78.00	78.00
Vendor: V0289625 GANSER, JAMES Total:							<u>78.00</u>	<u>78.00</u>
V0302280	GLOBAL COMPLIANCE	0101-0111-4225	AP	0029778	P0735618	ALERT LINE SERVICES	1,500.00	1,500.00
Vendor: V0302280 GLOBAL COMPLIANCE Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212210014	P0735196	MODL W/	22.95	45.90
V0304090	GODFREY BRAKE SERVICE	0775-4134-4253	AP	212010035	P0732636	WHEEL CHOCK/EAGLE LIFT	24.78	24.78
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	212160006	P0733665	MUD FLAPS S020	30.76	30.76
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	THREADED ROD 3/8X12	26.80	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	PARTS LABOR	30.00	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	HEX NUT ZINC 3/8"-24	2.00	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	3/8" LOCK WASHER	1.20	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	THREADED ROD 3/8X12	107.20	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	PARTS LABOR	120.00	292.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212200037	P0734382	3/8" LOCK WASHER	4.80	292.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212210007	P0734635	1/4X1/4 PUSHLOCK MALE	20.10	20.10
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212210014	P0735196	MODL W/	22.95	45.90
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	212420040	P0736044	OIL BATH SEAL S048	75.87	339.47
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	212420020	P0736044	BALANCED BRAKE DRUM, SHOE	263.60	339.47
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>753.01</u>	<u>753.01</u>
V0305780	GOLDEN WEST	0782-0939-4225	AP	53786	P0735777	CR SERVER RELOCATION ENG	-1,312.50	1,115.63

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V0305780	GOLDEN WEST	0782-0939-4295	AP	53785	P0735778	CR LABOR INSTALL SWITCHES	-5,040.00	65,032.60
V0305780	GOLDEN WEST	0606-2073-4253	AP	246205	P0734141	CONFERENCE MODULE/OPT	580.80	580.80
V0305780	GOLDEN WEST	0101-0108-4320/1962-010	AP	246954	P0735357	PW11-1962 CSAC 2ND FLOOR	2,390.00	2,390.00
V0305780	GOLDEN WEST	0782-0939-4225	AP	245115	P0735777	SERVER RELOCATION ENG	1,312.50	1,115.63
V0305780	GOLDEN WEST	0782-0939-4225	AP	246254	P0735777	SERVER RELOCATION RECHG	1,115.63	1,115.63
V0305780	GOLDEN WEST	0782-0939-4295	AP	244532	P0735778	ARPT EXPANSION CTO SWITCHES	70,072.60	65,032.60
V0305780	GOLDEN WEST	0606-2073-4225	AP	246253	P0735779	LABOR INSTALL CTO SWITCHES	4,284.00	4,284.00
Vendor: V0305780 GOLDEN WEST							Total:	73,403.03
V0305867	GOODELL, N INEZ	0618-0890-4530	AP	11-16-10	P0731615	Refun on ambulance call #10-11	76.16	76.16
Vendor: V0305867 GOODELL, N INEZ							Total:	76.16
V0307140	GRAINGER, WW	0775-4134-4253	AP	9602603855	P0735131	REPAIRS/HOT WATER PUMP 12	59.39	59.39
Vendor: V0307140 GRAINGER, WW							Total:	59.39
V0307229	GRANICUS INC	0101-6024-4295	AP	28968	P0735232	MANAGED SERVICE-SEPT 2011	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC							Total:	1,419.07
V0307380	GRAPHICS PLUS	0777-0914-4261	AP	123679	P0735119	INKJET CARTRIDGE (ENERGY	34.19	34.19
Vendor: V0307380 GRAPHICS PLUS							Total:	34.19
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS376631	P0735532	CORR-COST	-1.10	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP	1376219	P0734638	TIRE 18X6-12.8 SOLID LUG	196.00	566.00
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP	1376219	P0734638	TIRE 22X9-16 SOLID LUG	370.00	566.00
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP	1374052	P0734639	TIRE 18X6-12.8 SOLID LUG	196.00	566.00
V0310225	GREAT WESTERN TIRE INC.	0616-7103-4267	AP	1374052	P0734639	TIRE 22X9-16 SOLID LUG	370.00	566.00
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1377119	P0734830	REPAIR FLAT TIRE VEH 827	68.50	68.50
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS376709	P0734899	22570R195 SP-461 GRP TL 14 PLY	506.42	506.42
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1376241	P0735328	flat repairs/tubes/tires	338.60	425.40
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1375410	P0735328	flat repairs/tubes	86.80	425.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS376631	P0735532	TWO TIRES BUS 209	601.10	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS376631	P0735532	MNT TIRES BUS 209	81.60	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS377251	P0735532	TWO TIRES BUS 206	601.10	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS377251	P0735532	MNT TIRES BUS 206	114.50	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1376017	P0735532	ONE USED TIRE BUS 107	75.00	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1376017	P0735532	MNT TIRE BUS 107	60.25	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1376125	P0735532	TIGHTEN HUBCAPS BUS 406	18.00	1,764.15

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1376297	P0735532	RT FR TIRE BUS 073	134.95	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1376297	P0735532	REPLACE TIRE BUS 073	48.75	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1376647	P0735532	FLAT RPR CV1	30.00	1,764.15
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS377299	P0735692	TIRES UNIT 113	298.00	298.00
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1377393	P0735709	WHEEL ALIGNMENT UNIT 030	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1377671	P0735763	12-165 BKT POW 14PLY TIRE S089	1,007.80	1,007.80
V0310225	GREAT WESTERN TIRE INC.	0101-0603-4251	AP	1376215	P0735979	LABOR TO CHANGE TIRES	32.00	71.80
V0310225	GREAT WESTERN TIRE INC.	0101-0603-4251	AP	1376215	P0735979	BALANCE WHEELS	39.80	71.80
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>5,304.02</u>	<u>5,304.02</u>
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31370	P0734735	AUTO FUEL CONTROL READER	257.00	330.68
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31370	P0734735	FREIGHT CHGS	73.68	330.68
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	31602	P0735465	SPIDER	14.88	45.80
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	31602	P0735465	COUPLING	30.92	45.80
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP	31557	P0735613	fuel filters/shop tanks	25.90	25.90
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4251	AP	31369	P0735632	HOSE W319	68.32	68.32
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4251	AP	31659	P0735762	FIRE NOZ S070	24.15	24.15
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4251	AP	31706	P0736041	FIRE NOZZLE S070	24.15	24.15
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>519.00</u>	<u>519.00</u>
V0324769	HACH CO	0602-7011-4264	AP	7393842	P0735755	CORR-PRICING	4.50	300.55
V0324769	HACH CO	0602-7011-4264	AP	7393842	P0735755	FREIGHT	27.95	300.55
V0324769	HACH CO	0602-7011-4264	AP	7393842	P0735755	GEL PAK 10), REAGENT 2) 082511	268.10	300.55
Vendor: V0324769 HACH CO Total:							<u>300.55</u>	<u>300.55</u>
V0340280	HARDWARE HANK	0101-0601-4269	AP	1334560	P0733997	BLACK CABLE TIES QTY 4	19.40	19.40
V0340280	HARDWARE HANK	0101-0601-4269	AP	1444501	P0733998	BLACK CABLE TIES	11.38	11.38
V0340280	HARDWARE HANK	0101-0607-4255	AP	1500032	P0735321	elbows & nipples	12.63	12.63
V0340280	HARDWARE HANK	0101-0607-4264	AP	1502636	P0735484	towels,brushes,glass cleaner	28.12	28.12
V0340280	HARDWARE HANK	0101-0607-4264	AP	1503805	P0735621	lime-rust remover/vac.bags	16.88	16.88
V0340280	HARDWARE HANK	0101-0607-4259	AP	1504899	P0736186	spring snaps	22.74	22.74
Vendor: V0340280 HARDWARE HANK Total:							<u>111.15</u>	<u>111.15</u>
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T43382	P0734284	CORR-PRICING	1.40	6.40
V0346860	HARVEYS LOCK SHOP	0101-0618-4269	AP	T38377C	P0735528	CREDIT-RTN SARGENT LA	-34.28	29.72
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43604	P0735706	CORR-PRICING	100.00	118.92

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V0346860	HARVEYS LOCK SHOP	0604-7072-4225	AP	T43402	P0733908	KEYS COPIED	19.20	19.20	
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T43382	P0734284	KEY JACKSON SPRINGS	5.00	6.40	
V0346860	HARVEYS LOCK SHOP	0775-4132-4269	AP	T43525	P0735014	KEYS,KEKABINET	118.79	118.79	
V0346860	HARVEYS LOCK SHOP	0615-7102-4269	AP	T42879	P0735218	HOU 11OZ LUB	9.59	12.79	
V0346860	HARVEYS LOCK SHOP	0615-7102-4269	AP	T42879	P0735218	DUPLICATE KEY	3.20	12.79	
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T43484	P0735417	ID TAGS	28.32	28.32	
V0346860	HARVEYS LOCK SHOP	0101-0618-4259	AP	S61413	P0735528	R/R SOUTH DOOR LOCK A T BUS	64.00	29.72	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T42957	P0735696	DUP KEYS	15.00	18.50	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T37448	P0735696	DUP KEYS	3.50	18.50	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43604	P0735706	CHEV KEY REMOTE	11.93	118.92	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43607	P0735706	COMBO LOCK	6.99	118.92	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T43629	P0735928	padlocks	106.68	106.68	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>459.32</u>	<u>459.32</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228752	P0735429	PLAYGROUND BALL	17.00	17.00	
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	228797	P0735996	FIELD PAINT	395.00	395.00	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228751	P0736008	T SHIRTS SUMMER VOLLEYBALL	362.25	568.30	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228751	P0736008	XXL SHIRTS	17.25	568.30	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228751	P0736008	PRINT LOGOS	188.80	568.30	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	<u>980.30</u>	<u>980.30</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3255534	P0734963	CHLORINE 150 LB CYL 081811	210.00	1,732.89	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3255534	P0734963	HYDROFLUOSILICIC ACID 2,928.64	1,522.89	1,732.89	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3256048	P0734965	HYDROFLUOSILICIC ACID 4,096.0	2,129.92	3,069.92	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3256048	P0734965	CHLORINE 2,000 LBS 081911	940.00	3,069.92	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3254996	P0735373	AZONE 15	249.60	249.60	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>5,052.41</u>	<u>5,052.41</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP		P0733552	ADJ-2 INVOICES	-183.12	202.36	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3403027	P0733552	METER FLANGES	91.56	202.36	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3403027	P0733552	FREIGHT	9.50	202.36	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3478407	P0733552	METER FLANGES	91.56	202.36	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3478407	P0733552	FREIGHT	9.74	202.36	
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508826	P0734592	CORR-COST 4" PEC PLUG VALVE	1.14	1,036.14	
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3377308	P0733297	REPAIR PARTS	508.96	508.96	

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V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3413239	P0733500	REPAIR PARTS	805.94	805.94
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP		P0733552	METER FLANGES 4)	183.12	202.36
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3416414	P0733553	COUPLINGS 16 INCH 2)	1,813.46	1,813.46
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508826	P0734592	4" PEC PLUG VALVE	1,035.00	1,036.14
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3466401	P0734744	PUMP GASKET	4.12	4.12
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3359270	P0735261	METER 3 INCH	1,545.00	1,545.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3402965	P0735262	FLANGES 20)	915.60	915.60
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3507965	P0735633	NUT OIL 4), BOX TOP SECTION	95.40	95.40
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3537137	P0735737	METER 2 INCH 7)	8,715.00	8,715.00
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>15,641.98</u>	<u>15,641.98</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP	291439H	P0736160	WRF11-1928 WATER	22,035.96	22,035.96
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>22,035.96</u>	<u>22,035.96</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840731	P0735921	CORR-PRICING	-0.01	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840731	P0735921	CORR-PRICING	-9.85	378.50
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	K9793581	P0734489	TENNANT VACUUM BAGS	34.81	34.81
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	K9786801	P0735167	CONE CUPS	169.81	271.69
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	K9786801	P0735167	BATH TISSUE	70.29	271.69
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	K9786801	P0735167	MULTIFOLD TOWELS	31.59	271.69
V0349550	HEARTLAND PAPER CO,	0101-0204-4261	AP	K9822431	P0735293	POLY BAGS FOR BUILDING	112.41	112.41
V0349550	HEARTLAND PAPER CO,	0604-7071-4261	AP	K9850411	P0735461	MULTIFOLD PAPER TOWELS	31.59	31.59
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840631	P0735921	450-1705 21000 MULTIFOLD WHT P	157.94	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840731	P0735921	460-0218 HARDWND ROLL TOWEL	28.47	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840631	P0735921	460-0785 785/42000 KITCHEN ROL	61.37	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840731	P0735921	765-406406 NETCHOICE HEAVYWT	35.96	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840731	P0735921	970-000555 LAUNDRY DET 50#	66.54	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9840631	P0735921	970-7037 76 STIX 20% PHOS THIC	38.08	378.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP		P0735921	S&H	0.00	378.50
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>829.00</u>	<u>829.00</u>
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP	2	P0735917	DR10-1909 CAMBELL STREET BOX	99,561.15	275,087.94
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP	2	P0735917	DR10-1909 CAMBELL STREET BOX	175,526.79	275,087.94
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:							<u>275,087.94</u>	<u>275,087.94</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	619689601	P0735284	EMS DISPOSABLES	1,291.72	1,291.72

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V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	232451301	P0735968	EMS DISPOSABLES	675.00	675.00
Vendor: V0355050 HENRY SCHEIN INC Total:							<u>1,966.72</u>	<u>1,966.72</u>
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP	20844	P0736046	MAINTENANCE KIT HP4350	399.75	399.75
Vendor: V0355325 HERD'S RIBBON & LASER Total:							<u>399.75</u>	<u>399.75</u>
V0360989	HILLS ELECTRIC INC	0606-2076-4257	AP	7649	P0734043	ARFLD LIGHTING GRND	130.00	130.00
Vendor: V0360989 HILLS ELECTRIC INC Total:							<u>130.00</u>	<u>130.00</u>
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 1		P0736097	SSW11-1929 JACKSON BLVD	-185,400.28	187,122.60
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 1		P0736097	SSW11-1929 JACKSON BLVD	185,281.53	187,122.60
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 1		P0736097	SSW11-1929 JACKSON BLVD	118.75	187,122.60
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149344	P0734966	ASPHALT 8.01 TON	493.42	493.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149574	P0735269	40.95TN 1IN BASE	266.18	471.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149576	P0735269	9.91TN 1IN BASE	64.42	471.73
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149675	P0735269	8.78TN 3IN BALLAST	79.90	471.73
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	149675	P0735269	9.42TN 1IN BASE	61.23	471.73
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149574	P0735298	ROADSTONE 29.99 TON	194.94	194.94
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149504	P0735635	LIMESTONE 9.91 TON	99.10	583.80
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149575	P0735635	LIMESTONE 8.79 TON	87.90	583.80
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149577	P0735635	LIMESTONE 39.68 TON	396.80	583.80
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149973	P0736035	3.23TN 1R ASPHALT	164.09	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149975	P0736035	16.95TN 1R ASPHALT	861.06	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149983	P0736035	7.67TN 1R ASPHALT	389.64	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	149979	P0736035	4.11TN 1R ASPHALT	208.78	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150093	P0736035	2.00TN 2R ASPHALT	123.20	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150094	P0736035	4.07TN 2R ASPHALT	250.71	2,242.65
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150096	P0736035	3.98TN 2R ASPHALT	245.17	2,242.65
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149894	P0736047	ROADSTONE 19.67T, LIMESTONE 9.	457.83	457.83
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149974	P0736048	ASPHALT 10.06 TON	511.05	511.05
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149978	P0736049	ASPHALT 10.52 TON	534.42	534.42
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	149980	P0736050	ASPHALT 16.24 TON	824.99	824.99
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150034	P0736051	LIMESTONE 41.48T, ROADSTONE	643.94	643.94
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150095	P0736052	ASPHALT 27.78T	1,633.27	1,633.27
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083	AP 1		P0736097	SSW11-1929 JACKSON BLVD	1,722.32	187,122.60

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V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 1	P0736097	SSW11-1929 JACKSON BLVD	185,400.28	187,122.60
Vendor: V0363311 HILLS MATERIALS CO Total:						<u>195,714.64</u>	<u>195,714.64</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 48043	P0735361	FUEL SURCHARGE	5.00	155.00
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 48043	P0735361	PUMP 1500 GAL CONDENSATION	150.00	155.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:						<u>155.00</u>	<u>155.00</u>
V0367655	HILLYARD INC.	0101-6064-4264	AP 6860771	P0735406	JANITORIAL SUPPLIES	323.96	323.96
Vendor: V0367655 HILLYARD INC. Total:						<u>323.96</u>	<u>323.96</u>
V0371475	HOBBY LOBBY	0775-4135-4269	AP C295937	P0735132	DECOR/CLUB WALL AREA	51.93	51.93
V0371475	HOBBY LOBBY	0101-0201-4261	AP C295200	P0735682	FRAME	109.50	109.50
Vendor: V0371475 HOBBY LOBBY Total:						<u>161.43</u>	<u>161.43</u>
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP 96531	P0735412	IAFC MBRSHIP DUES,MVD	229.00	229.00
Vendor: V0383900 IAFC MEMBERSHIP Total:						<u>229.00</u>	<u>229.00</u>
V0395550	IATSE LOCAL 731	0775-4136-4225	AP APR-DEC 2010	P0735015	CALL STEWARD	660.00	660.00
V0395550	IATSE LOCAL 731	0775-4136-4225	AP JAN-JUN 2011	P0735016	CALL STEWARD	440.00	440.00
Vendor: V0395550 IATSE LOCAL 731 Total:						<u>1,100.00</u>	<u>1,100.00</u>
V0384600	IKON OFFICE SOLUTIONS	0101-0601-4253	AP 5019754863	P0735154	copier usage	40.00	106.47
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP 5019754863	P0735154	copier usage	40.00	106.47
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP 5019754863	P0735154	copier usage	26.47	106.47
Vendor: V0384600 IKON OFFICE SOLUTIONS Total:						<u>106.47</u>	<u>106.47</u>
V0386468	IMS INC	0101-6022-4295	AP 2970	P0735815	FIXED ASSET SOFTWARE	2,195.00	2,195.00
Vendor: V0386468 IMS INC Total:						<u>2,195.00</u>	<u>2,195.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 1935330	P0734968	LASER CARTRIDGES 2 DUAL)	846.28	866.24
V0388100	INDOFF INC	0602-7014-4269	AP 1935330	P0734968	HAND SANITIZER 4)	19.96	866.24
V0388100	INDOFF INC	0606-2073-4261	AP 1934195	P0735398	Misc Office Supplies	167.73	167.73
V0388100	INDOFF INC	0101-0618-4261	AP 1928422	P0735525	TONERS	427.56	427.56
V0388100	INDOFF INC	0602-7012-4261	AP 1932318	P0735901	COLORED PAPER 2), PRINTER	142.57	142.57
V0388100	INDOFF INC	0101-0108-4261	AP 1931529	P0736021	EXTRA FINE SHARPIES	15.98	15.98
V0388100	INDOFF INC	0101-0108-4261	AP 1931527	P0736022	CLASSIFICATION FOLDERS,	230.03	230.03
V0388100	INDOFF INC	0101-0108-4261	AP 1933214	P0736023	LABELS, CLASSIFICATION	87.10	87.10
Vendor: V0388100 INDOFF INC Total:						<u>1,937.21</u>	<u>1,937.21</u>

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V0389160	INDUSTRIAL ELEC &	0775-4134-4253	AP	26902	P0735133	REPAIRS/ICE ARENA	803.50	803.50
V0389160	INDUSTRIAL ELEC &	0101-0603-4253	AP	26978	P0735432	BEARING SEAL	34.00	154.00
V0389160	INDUSTRIAL ELEC &	0101-0603-4253	AP	26978	P0735432	LABOR AURORA PUMP	120.00	154.00
V0389160	INDUSTRIAL ELEC &	0101-0607-4257	AP	26992	P0735622	bearings,labor on 3HP motor	173.40	173.40
V0389160	INDUSTRIAL ELEC &	0101-0603-4251	AP	26987	P0735971	BEARING SEAL	41.00	161.00
V0389160	INDUSTRIAL ELEC &	0101-0603-4251	AP	26987	P0735971	LABOR ON AURORA PUMP	120.00	161.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>1,291.90</u>	<u>1,291.90</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4561228	P0735329	SHIPPING PLUNGER TOE	8.36	36.41
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	4561165	P0734634	BRASS FITTINGS	64.80	64.80
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4561228	P0735329	plunger toe	11.25	36.41
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4561316	P0735329	bearings	16.80	36.41
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>101.21</u>	<u>101.21</u>
V0396578	INTERNATIONAL	0775-4132-4292	AP		P0735017	MEMBERSHIP DUES/HEITSCH,T	445.00	445.00
Vendor: V0396578 INTERNATIONAL Total:							<u>445.00</u>	<u>445.00</u>
V0395820	INTERNATIONAL	0775-0917-4292	AP	PRO0052826	P0735027	REGULAR MEMBER	240.00	240.00
Vendor: V0395820 INTERNATIONAL TICKETING Total:							<u>240.00</u>	<u>240.00</u>
V0400450	INTERSTATE BATTERIES	0616-7103-4253	AP	089940	P0735195	MT-34 BATTERY	79.95	79.95
V0400450	INTERSTATE BATTERIES	0604-7072-4257	AP	058305	P0735259	3-VOLT BATTERY	45.00	45.00
V0400450	INTERSTATE BATTERIES	0606-2073-4253	AP	058382	P0735318	12V UPS BATTERY	19.99	31.39
V0400450	INTERSTATE BATTERIES	0606-2075-4253	AP	058382	P0735318	MAINTENANCE FLASH LIGHT	11.40	31.39
V0400450	INTERSTATE BATTERIES	0604-7072-4253	AP	058422	P0735323	BATTERY	330.00	330.00
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>486.34</u>	<u>486.34</u>
V0403979	ITT WATER &	0604-7072-4253	AP	07647866	P0734548	RETAINING RING/SUB PLATE	350.00	420.00
V0403979	ITT WATER &	0604-7072-4253	AP	07647866	P0734548	FREIGHT	70.00	420.00
Vendor: V0403979 ITT WATER & WASTEWATER Total:							<u>420.00</u>	<u>420.00</u>
V0404305	J & J ASPHALT CO	0604-0833-4380/1913-083	AP 3		P0736027	ST11-1913 Street Rehab #4	6,093.75	87,766.75
V0404305	J & J ASPHALT CO	0602-0933-4381/1913-093	AP 3		P0736027	ST11-1913 Street Rehab #4	24,987.45	87,766.75
V0404305	J & J ASPHALT CO	0505-8910-4370/1913-891	AP 3		P0736027	ST11-1913 Street Rehab #4	56,685.55	87,766.75
Vendor: V0404305 J & J ASPHALT CO Total:							<u>87,766.75</u>	<u>87,766.75</u>
V0404706	JBT AEROTECH JETWAY	0606-2073-4257	AP	2282782	P0734730	FREIGHT CHGS	7.27	1,171.38
V0404706	JBT AEROTECH JETWAY	0606-2073-4257	AP	2282791	P0734730	TERM BLK END CVRS/STOPS	4.11	1,171.38

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V0404706	JBT AEROTECH JETWAY	0606-2073-4257	AP	2282782	P0734730	ELEC CAPACITORS JETWAY 5	1,160.00	1,171.38
Vendor: V0404706 JBT AEROTECH JETWAY Total:							<u>1,171.38</u>	<u>1,171.38</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0604-4253	AP	2313	P0736201	REPAIR FREEZER	195.00	195.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>195.00</u>	<u>195.00</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	CI18671	P0734630	CREDIT-RTN REV 68 BOLT	-413.28	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	5G HYD FLU	212.31	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	REV 68 BOLT	413.28	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	BOLT	28.00	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	NUT	10.92	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	BLOCK	12.76	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	HYD CAP	4.87	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28441	P0734630	FUEL CAP	10.81	279.67
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28676	P0735349	1/2 F COUPLER	37.97	71.68
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28676	P0735349	MALE COUPLE	33.71	71.68
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ28818	P0735485	h frames	148.77	148.77
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28741	P0735726	EDGE, CUT	570.42	800.51
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28741	P0735726	BOLT	145.80	800.51
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28741	P0735726	NUT LOCK	34.29	800.51
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ28741	P0735726	FREIGHT	50.00	800.51
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ25178	P0735767	BOLT ASSY, NUT S053	17.34	17.34
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>1,317.97</u>	<u>1,317.97</u>
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP	7 08/02/11	P0735112	FOOD RESALE	9.90	19.40
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP	31 08/12/11	P0735112	FOOD RESALE	9.50	19.40
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>19.40</u>	<u>19.40</u>
V0404625	JJ'S ENGRAVING & SALES	0101-6022-4261	AP	7774	P0735409	NAME TAG-TAMMY	6.50	13.00
V0404625	JJ'S ENGRAVING & SALES	0101-6023-4261	AP	7774	P0735409	NAME TAG-JODY	6.50	13.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>13.00</u>	<u>13.00</u>
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1929-093	AP	5	P0735468	SSW07-1472 ANAMOSA	-43,918.66	36,745.49
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1929-093	AP	5	P0735468	SSW07-1472 ANAMOSA	41,937.46	36,745.49
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1929-093	AP	5	P0735468	SSW07-1472 ANAMOSA HAINES OB	1,981.20	36,745.49
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1929-083	AP	5	P0735468	SSW07-1472 ANAMOSA	-7,585.11	36,745.49
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1929-083	AP	5	P0735468	SSW07-1472 ANAMOSA HAINES OB	411.94	36,745.49

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V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 12		P0735780	TXWY A RCNST	-568,309.98	579,908.14	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 12		P0735780	TXWY A RCNST	567,149.39	579,908.14	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 12		P0735780	TXWY A RCNST OB	1,160.59	579,908.14	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 12		P0735780	TXWY A RCNST	-11,598.16	579,908.14	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 12		P0735780	TXWY A RCNST	11,574.47	579,908.14	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 12		P0735780	TXWY A RCNST OB	23.69	579,908.14	
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP 5		P0735468	SSW07-1472 ANAMOSA STREET -	43,918.66	36,745.49	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP 12		P0735780	AIP 40&41 TXIWY A RECNSTRCTN	568,309.98	579,908.14	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP 12		P0735780	PFC 6 TXIWY A RECNSTRCTN	11,598.16	579,908.14	
Vendor: V0417360 JOHNSEN CONCRETE							Total:	<u>616,653.63</u>	<u>616,653.63</u>
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 457856		P0735113	BEVERAGE RESALE	810.00	842.00	
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 457856		P0735113	ASSESSMENT & FREIGHT CHGS	32.00	842.00	
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP 460701		P0735951	WINE FOR RESALE	39.40	39.40	
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	<u>881.40</u>	<u>881.40</u>
V0420650	JOHNSON CONTROLS INC	0606-2075-4253	AP 13526579959		P0734724	SERV/MAINT A/H UNIT TSA BLDG	618.00	618.00	
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP 13313485753		P0735120	MAINT AGREEMENT	4,707.81	4,707.81	
V0420650	JOHNSON CONTROLS INC	0775-4134-4253	AP 13670300651		P0735134	ICE ARENA COMPRESSOR	7,899.90	7,899.90	
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 13677064058		P0736001	LABOR	194.00	1,514.25	
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 13677064058		P0736001	HEAT WHEEL SEGMENT	1,294.00	1,514.25	
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP 13677064058		P0736001	MILEAGE	26.25	1,514.25	
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	<u>14,739.96</u>	<u>14,739.96</u>
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 017071		P0734637	CREDIT-RTN AIR FILTER	-19.34	-8.76	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0734658	ADJ	-67.57	258.45	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 047185		P0734658	OIL FLTRS, OIL, TRNS FILTR	102.01	258.45	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 048925		P0734658	CREDIT-RTN FIL KIT	-17.24	258.45	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 049008		P0734658	CREDIT-RTN FIL KIT	-17.20	258.45	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 048911		P0734658	BRAKE PADS	44.24	258.45	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 048911		P0734658	CREDIT-RTN BRAKE PADS	-44.24	258.45	
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP 045025		P0734733	CFR GAS SUPPORT RODS	58.14	336.23	
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP 045086		P0734733	CR CFR GAS SUPPORT RODS	-58.14	336.23	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 045427		P0734822	CREDIT-RTN LOOM-SPLIT	-7.10	2.20	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 008606		P0734822	CREDIT-RTN AIR FILTER	-18.40	2.20	

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	051298	P0735181	CREDIT-RTN TRAN FILTER	-41.09	151.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052320	P0735714	CREDIT-RTN SERP BELT	-26.65	296.94
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	036946	P0736014	CREDIT-OIL	-16.56	103.51
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	036946	P0736014	CREDIT-FIL KIT	-34.44	103.51
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	050104	P0734464	BRAKE PADS/M7	101.14	146.07
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	040790	P0734464	OIL FILTER/M7	4.94	146.07
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	040496	P0734464	STEERING STABILIZER SHOCK/B1	39.99	146.07
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	045006	P0734633	PINS	4.80	4.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	047269	P0734637	WHEEL FLAP	10.58	-8.76
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0734658	OIL FILTERS, OIL, DEXRON W345	67.57	258.45
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	048909	P0734658	BRAKE PADS, ROTOR 4) W345	190.88	258.45
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	286883	P0734733	GREASE FITTINGS ARPT 6(SNW	6.96	336.23
V0421590	JOHNSON MACHINE INC.	0606-2079-4251	AP	046437	P0734733	SUPPORT STRUTS CFR 8	66.09	336.23
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	046819	P0734733	OIL FILTERS ARPT 6(SNW	33.12	336.23
V0421590	JOHNSON MACHINE INC.	0606-2079-4251	AP	045085	P0734733	GAS SUPPORT RODS CFR 8	58.70	336.23
V0421590	JOHNSON MACHINE INC.	0606-2076-4264	AP	040247	P0734733	BAGS FLOOR DRI (HAZMAT CART)	77.76	336.23
V0421590	JOHNSON MACHINE INC.	0606-2076-4253	AP	044977	P0734733	CLOSING CROSSES BATTERY	76.12	336.23
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	043569	P0734733	A/C COMP CLUTCH ARPT 8(DODGE	13.11	336.23
V0421590	JOHNSON MACHINE INC.	0606-2078-4251	AP	043569	P0734733	A/C COMP CLUTCH ARPT 8(DODGE	4.37	336.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	046800	P0734790	HEADLAMP UNIT 020	6.48	103.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	046651	P0734790	WIRE	19.00	103.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	046802	P0734790	TERMAL SLIDE	62.00	103.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	047277	P0734790	SHRINK TUBING	15.54	103.02
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	049935	P0734822	HOLOGEN BULB UNIT 101	13.51	2.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	045420	P0734822	SPLIT POLY UNIT 107	11.90	2.20
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	046801	P0734822	FUSE TAP UNIT 107	2.29	2.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	050431	P0734894	AIR FILTER	36.76	36.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	046589	P0734897	SWITCH	12.05	12.05
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	050314	P0735181	OIL FIL, HYD FIL, AIR FILTER S	71.11	151.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	050752	P0735181	TRAN FIL, AIR FILTER S068	74.16	151.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	050764	P0735181	OIL FILTER S068	22.99	151.53
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	051572	P0735181	OIL FILTER S078	24.36	151.53
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	56973	P0735190	SNAP PINS	115.36	115.36
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	046425	P0735197	OIL FILTER	9.62	36.69

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V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	046425	P0735197	AIR FILTER	24.44	36.69
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	046425	P0735197	BREATHER	2.63	36.69
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	047780	P0735201	AG/LAMP	28.71	28.71
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	046390	P0735216	STRAPS	10.48	14.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	046390	P0735216	CLAMP	3.71	14.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	050432	P0735228	EXT LIFE	74.88	74.88
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	013112	P0735263	FUEL FIL W317	6.44	6.44
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	049414	P0735264	AIR OIL FUEL FIL, KIT, OIL, DE	137.24	137.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4252	AP	052277	P0735295	AIR HOSE, CHUCK-SWEEPER	57.17	57.17
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	049513	P0735336	5W20 MOTOR OIL	22.12	34.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049513	P0735336	OIL FILTER	2.99	34.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049513	P0735336	AIR FILTER	9.00	34.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	048989	P0735337	OIL FILTER	23.51	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	048989	P0735337	AIR FILTER	59.22	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	048989	P0735337	TRAN FILTER	41.09	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	048989	P0735337	FUEL FILTER	9.43	133.25
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	051259	P0735343	AIR FILTER	36.76	36.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	051258	P0735344	AIR FILTER	73.52	73.52
V0421590	JOHNSON MACHINE INC.	0606-2075-4251	AP	288024	P0735358	ASST GREASE FITTINGS (ALL	17.99	17.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	290111	P0735486	quick disconnecter	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	050590	P0735489	HEADLIGHT WASHER RELAY 3)	34.08	34.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	052644	P0735490	OIL FILTER, FUEL FILTER S007	74.32	98.23
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	053123	P0735490	DIELECT SILICONE S007	15.64	98.23
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	053189	P0735490	SWITCH S064	5.58	98.23
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	053272	P0735490	FUSE HOLDER S064	2.69	98.23
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	052985	P0735491	FUEL FILTER W308	6.37	6.37
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP	025980	P0735503	RTN HOSES	-23.50	-23.50
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	054072	P0735625	5w20 oil	46.20	46.20
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	050156	P0735636	FUEL OIL FILTER, OIL 2) W319	43.60	43.60
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	050365	P0735693	FILTER UNIT 118	5.02	88.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	049741	P0735693	GROMMET KIT	7.99	88.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	050320	P0735693	FILTERS UNIT 118	10.94	88.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	050666	P0735693	BREAK PADS UNIT 029	61.07	88.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052139	P0735693	FILTERS UNIT 113	3.17	88.19

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052105	P0735714	SERPENTINE BELT UNIT 030	119.23	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052205	P0735714	SERP BELT UNIT 030	36.89	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052583	P0735714	LUBE UNIT 080	10.71	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052438	P0735714	WIPER BLADES UNIT 080	17.46	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052640	P0735714	HEADLAMP UNIT 014	6.48	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052202	P0735714	FILTERS UNIT 091	68.72	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052639	P0735714	BREAK PADS UNIT 091	63.07	296.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	052642	P0735714	BULB UNIT 017	1.03	296.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	054983	P0735764	HYD FILTER S061	11.67	268.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	053116	P0735764	OIL FIL, AIR FIL, HYD FIL S015	73.56	268.45
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	053135	P0735764	OIL FIL, FUEL FILTERS S048	73.15	268.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	054981	P0735764	OIL FIL, AIR FILTER S061	14.34	268.45
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	054978	P0735764	BULB S048	7.48	268.45
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	054975	P0735764	BULB S050	7.48	268.45
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	053166	P0735764	AIR FIL S048	12.30	268.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	054461	P0735764	CARB CLNR S124	5.42	268.45
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	050811	P0735764	OIL FIL, AIR FIL, FUEL FILTER	63.05	268.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	290935	P0735883	adapter	4.14	4.14
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	048643	P0735999	E211 - AIR FILTER	20.65	20.65
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	048017	P0736000	E211 - BRAKE PADS, ROTORS, FUE	189.20	189.20
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	047845	P0736005	E211 - OIL FILTER, AIR FILTER,	108.89	176.85
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	047845	P0736005	E211 - OIL AND SYNGEAR OIL	67.96	176.85
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	035585	P0736014	E208 - OIL FILTER, AIR FILTER,	87.99	103.51
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	035585	P0736014	E208 - OIL & SYNGEAR OIL	66.52	103.51
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	036113	P0736015	E208 - SERPENTINE BELT	36.49	36.49
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	036489	P0736016	E208 - TRANS FILTER KIT	20.65	20.65
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	051409	P0736040	RELAY S042	34.08	145.79
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	052852	P0736040	CABL TIE S042	4.29	145.79
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	055009	P0736040	BRAKLEEN S048	2.39	145.79
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	055609	P0736040	CABLE TIES	44.51	145.79
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	055621	P0736040	LOOM SPLIT POLY	59.50	145.79
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	055908	P0736040	LENS S28T	1.02	145.79
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,370.49</u>	<u>3,370.49</u>

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V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	133794	P0736134	PLANT MAINTENANCE AUG 25	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE							Total:	75.00
V0429997	JUST ARRIVE	0775-0917-4246	AP	6047	P0734490	KIOSKS MONTHLY RENTAL FEES	1,000.00	1,000.00
Vendor: V0429997 JUST ARRIVE							Total:	1,000.00
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129915	P0735510	FED BLDG DEMO	-2.00	2,870.86
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	129521	P0735104	ST04-1397 EAST ANAMOSA -	2,248.02	37,517.07
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	129521	P0735104	ST04-1397 EAST ANAMOSA -	12,632.54	37,517.07
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	129521	P0735104	ST04-1397 EAST ANAMOSA -	22,636.51	37,517.07
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	129770	P0735396	ST08-1511 EAST NORTH STREET RE	157.67	6,286.53
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	129770	P0735396	ST08-1511 EAST NORTH STREET RE	788.34	6,286.53
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	129770	P0735396	ST08-1511 EAST NORTH STREET RE	4,554.83	6,286.53
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	129770	P0735396	ST08-1511 EAST NORTH STREET RE	785.69	6,286.53
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	129769	P0735456	ST08-1511 EAST NORTH STREET RE	13.92	554.92
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	129769	P0735456	ST08-1511 EAST NORTH STREET RE	69.59	554.92
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	129769	P0735456	ST08-1511 EAST NORTH STREET RE	402.06	554.92
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	129769	P0735456	ST08-1511 EAST NORTH STREET RE	69.35	554.92
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129913	P0735509	PFC 7 CARGO APRON ENVIRON	3.51	117.00
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	129913	P0735509	AIP 36 CARGO APRON ENVIRON	113.49	117.00
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	129914	P0735510	AIP 39 FED BLDG DEMO	2,000.05	2,870.86
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129914	P0735510	PFC FED BLDG DEMO	40.82	2,870.86
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	129915	P0735510	AIP 39 FED BLDG DEMO	813.39	2,870.86
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129915	P0735510	PFC FED BLDG DEMO	18.60	2,870.86
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	129911	P0735664	AIP 40 TAXIWAY A RELOCATION	33,553.20	37,418.75
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129911	P0735664	PFC 6 TAXIWAY A RELOCATION	684.76	37,418.75
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	129912	P0735664	AIP 40 TAXIWAY A RELOCATION	3,117.17	37,418.75
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	129912	P0735664	PFC 6 TAXIWAY A RELOCATION	63.62	37,418.75
Vendor: V0438625 KADRMAS LEE & JACKSON							Total:	84,765.13
V0439000	KCLO TV	0101-0618-4225	AP	396255	P0736132	ADS 8/1/11-8/28/11	300.00	300.00
Vendor: V0439000 KCLO TV							Total:	300.00
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	201957	P0736058	MOTEL-IOWA	86.24	143.24
V0442785	KEEFE, WAYNE	0101-0201-4270	AP	08/30/11	P0736058	MEALS-IOWA	57.00	143.24
Vendor: V0442785 KEEFE, WAYNE							Total:	143.24

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V0444406	KEPPEL SEGHERS INC	0616-7103-4252	AP	0005793IN	P0723344	TRUNNIAN ROLLER ASSEMBLY	32,604.00	32,604.00
Vendor: V0444406 KEPPEL SEGHERS INC Total:							<u>32,604.00</u>	<u>32,604.00</u>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	581092	P0735026	SERVICES/CARDBOARD PICKUP	136.67	136.67
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	585622	P0736133	SERVICE 8/1/11-8/21/11 MBTC	69.45	69.45
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>206.12</u>	<u>206.12</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08/15/11	P0735209	AUG 11-15, 2011 PAYMENT MB	1,890.17	1,890.17
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08/20/11	P0735211	8/16/11 - 8/20/11 PAYMENT MB	2,162.14	2,162.14
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4530	AP	8973	P0735442	REIMBURSE LOST PACKAGE	79.16	79.16
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08/25/11 MB	P0735952	AUG 21-25,2011 PAYMENT MB	1,336.53	1,336.53
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:							<u>5,468.00</u>	<u>5,468.00</u>
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L13034	P0733506	CREDIT-RTN 2X10'S	-135.00	99.99
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	514955	P0734491	CORR-COST AIR FILTERS/LAWN	32.96	119.32
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L13031	P0733506	2x10's	135.00	99.99
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L13034	P0733506	2x10's	99.99	99.99
V0459659	KNECHT HOME CENTER	0775-4134-4264	AP	515877	P0734491	STRIPPING PADS/JANITORIAL	11.36	119.32
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	514955	P0734491	TOLS/PLIERS, VISE GRIPS	75.00	119.32
V0459659	KNECHT HOME CENTER	0775-4133-4269	AP	K26103	P0734501	PAINT SUPPLIES/OCHESTRA	17.64	17.64
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K23550	P0735145	XXXXXXXXXXXXXX	0.00	14.98
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	K23550	P0735145	xxxxxxxxxxxxxxxxxx	0.00	14.98
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	K23550	P0735145	WHEEL CLEANER	14.98	14.98
V0459659	KNECHT HOME CENTER	0101-0305-4252	AP	L18153	P0735183	GLASS FILTER-PAINT BOOTH	29.52	29.52
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L19088	P0735347	2x10's	99.99	99.99
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	790703	P0735523	GRAFITTI REMOVER	10.99	10.99
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L21065	P0735884	2x10's	99.99	99.99
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	790922	P0735963	BRUSH DECK SCRUB	20.88	29.31
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	790922	P0735963	KEYBLANK	2.37	29.31
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	790922	P0735963	KEYBLANK	3.60	29.31
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP	790922	P0735963	KEYTAG	2.46	29.31
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L22173	P0736075	quick link chain	7.58	7.58
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	522228	P0736187	2x10's	88.88	99.99
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L22487	P0736187	2x10's	11.11	99.99
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>629.30</u>	<u>629.30</u>

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V0460150	KNOLOGY	0775-0917-4281	AP	1501979 08/10/11	PO734492	PHONE LINE CHARGES/TKT	24.82	1,364.58
V0460150	KNOLOGY	0775-4132-4281	AP	1501979 08/10/11	PO734492	PHONE LINE SERVICE/ADM	1,339.76	1,364.58
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735666	1495828 394-6037 AUG PHONE,LD	41.95	2,080.26
V0460150	KNOLOGY	0101-0618-4281	AP	08-24-11	P0735666	1495828 394-6037 AUG PHONE	38.15	2,080.26
V0460150	KNOLOGY	0101-0201-4281	AP	08-24-11	P0735666	1495828 394-6037 AUG PHONE	38.15	2,080.26
V0460150	KNOLOGY	0101-0201-4281	AP	08-24-11	P0735666	1495784 394-4133 AUG PHONE,INT	893.71	2,080.26
V0460150	KNOLOGY	0101-0202-4281	AP	08-20-11	P0735666	1718884 716-1718 AUG PHONE	160.48	2,080.26
V0460150	KNOLOGY	0101-0202-4281	AP	08-16-11	P0735666	1554211 394-4180 AUG PHONE,LD	47.80	2,080.26
V0460150	KNOLOGY	0615-7102-4281	AP	08-18-11	P0735666	1495750 394-4197 AUG PHONE,LD	14.48	2,080.26
V0460150	KNOLOGY	0101-0201-4281	AP	08-16-11	P0735666	1495744 394-4133 AUG LD	0.03	2,080.26
V0460150	KNOLOGY	0101-6024-4281	AP	08-16-11	P0735666	1495744 394-4138 AUG PHONE,INT	794.12	2,080.26
V0460150	KNOLOGY	0614-0605-4281	AP	08-20-11	P0735666	1495742 394-4124 AUG PHONE,LD	51.39	2,080.26
V0460150	KNOLOGY	0101-0305-4281	AP	08-24-11	P0735667	1495787 394-4150 AUG LD	1.15	76.67
V0460150	KNOLOGY	0101-0108-4281	AP	08-24-11	P0735667	1495787 394-4165 AUG PHONE	75.52	76.67
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495789 716-2632 AUG PHONE	16.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495792 355-3012 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495790 394-6799 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495812 355-3487 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495817 394-6904 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495807 394-6813 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495809 355-3488 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495811 394-2536 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495805 355-3526 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495804 355-3525 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495806 394-1891 AUG PHONE	18.67	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495795 719-5154 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495801 355-3486 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495803 355-3096 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495824 718-5485 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495829 721-9786 AUG PHONE	35.12	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495818 355-3079 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495819 355-3524 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	08-24-11	P0735668	1495820 355-3086 AUG PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0202-4281	AP	08/24/11	P0736285	1495793 394-4180 AUG PHONE,CAB	219.05	247.34

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V0460150	KNOLOGY	0618-0890-4281	AP	08/24/11	P0736285	1495793 394-5145 AUG PHONE,LD	28.29	247.34
V0460150	KNOLOGY	0606-2073-4281	AP	08/24/11	P0736286	1495822 394-4195 AUG PHONE,LD	132.59	165.76
V0460150	KNOLOGY	0606-2075-4281	AP	08/24/11	P0736286	1495822 394-3386 AUG PHONE,LD	33.17	165.76
V0460150	KNOLOGY	0101-0601-4281	AP	08/24/11	P0736287	1495815 394-4167 AUG PHONE,LD	37.40	127.60
V0460150	KNOLOGY	0101-0607-4281	AP	08/24/11	P0736287	1495815 394-4175 AUG PHONE	31.84	127.60
V0460150	KNOLOGY	0101-0612-4281	AP	08/24/11	P0736287	1495815 394-5223 AUG PHONE	58.18	127.60
V0460150	KNOLOGY	0101-0620-4281	AP	08/24/11	P0736287	1495815 394-5225 AUG LD	0.18	127.60
V0460150	KNOLOGY	0101-0618-4281	AP	08/24/11	P0736288	1495782 394-6631 AUG PHONE,LD	69.47	128.96
V0460150	KNOLOGY	0101-0711-4281	AP	08/24/11	P0736288	1495782 355-3465 AUG PHONE,LD	26.44	128.96
V0460150	KNOLOGY	0101-0712-4281	AP	08/24/11	P0736288	1495782 716-4005 AUG PHONE,LD	19.88	128.96
V0460150	KNOLOGY	0101-0714-4281	AP	08/24/11	P0736288	1495782 394-6030 AUG PHONE	13.17	128.96
V0460150	KNOLOGY	0101-0201-4281	AP	08/24/11	P0736291	1495810 394-5299 AUG PHONE	39.51	2,001.54
V0460150	KNOLOGY	0101-0201-4281	AP	08/24/11	P0736291	1495821 355-3094 AUG PHONE,LD	57.85	2,001.54
V0460150	KNOLOGY	0101-0202-4281	AP	08/24/11	P0736291	1495785 394-4180 AUG PHONE,CAB	86.75	2,001.54
V0460150	KNOLOGY	0101-0202-4281	AP	08/24/11	P0736291	1495791 394-2613 AUG PHONE,CAB	86.75	2,001.54
V0460150	KNOLOGY	0101-0202-4281	AP	08/24/11	P0736291	1495814 394-5220 AUG PHONE,CAB	156.59	2,001.54
V0460150	KNOLOGY	0101-0202-4281	AP	08/24/11	P0736291	1495825 394-4188 AUG PHONE,CAB	86.75	2,001.54
V0460150	KNOLOGY	0101-0601-4281	AP	08/24/11	P0736291	1495786 394-4167 AUG PHONE,LD	85.00	2,001.54
V0460150	KNOLOGY	0101-0601-4281	AP	08/24/11	P0736291	1495799 394-4167 AUG PHONE	65.85	2,001.54
V0460150	KNOLOGY	0613-0604-4281	AP	08/24/11	P0736291	1495788 394-4191 AUG PHONE,INT	184.40	2,001.54
V0460150	KNOLOGY	0613-0604-4281	AP	08/24/11	P0736291	1495798 394-6143 AUG PHONE	16.17	2,001.54
V0460150	KNOLOGY	0613-0604-4281	AP	08/24/11	P0736291	1495826 394-4199 AUG PHONE	29.34	2,001.54
V0460150	KNOLOGY	0101-0607-4281	AP	08/24/11	P0736291	1495794 394-4175 AUG PHONE,LD	74.09	2,001.54
V0460150	KNOLOGY	0101-0612-4281	AP	08/24/11	P0736291	1495802 394-5223 AUG PHONE	52.68	2,001.54
V0460150	KNOLOGY	0777-0914-4281	AP	08/24/11	P0736291	1495797 394-2660 AUG PHONE,LD	35.25	2,001.54
V0460150	KNOLOGY	0606-2079-4281	AP	08/24/11	P0736291	1495823 394-4185 AUG PHONE,LD	102.59	2,001.54
V0460150	KNOLOGY	0101-6062-4281	AP	08/24/11	P0736291	1495827 721-6973 AUG PHONE	79.02	2,001.54
V0460150	KNOLOGY	0602-7014-4281	AP	08/24/11	P0736291	1495783 394-4125 AUG PHONE,LD	39.56	2,001.54
V0460150	KNOLOGY	0604-7072-4281	AP	08/24/11	P0736291	1495796 394-4174 AUG PHONE	101.09	2,001.54
V0460150	KNOLOGY	0616-7103-4281	AP	08/24/11	P0736291	1495800 355-3496 AUG PHONE,LD	622.30	2,001.54
Vendor: V0460150 KNOLOGY							Total:	6,473.39
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	835383	P0735286	EMS DISPOSABLES	4,243.15	4,286.38
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	837349	P0735286	EMS DISPOSABLES	43.23	4,286.38

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V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	839999	P0735967	EMS DISP	3,943.90	3,943.90
Vendor: V0469300 KREISER SURGICAL INC Total:							<u>8,230.28</u>	<u>8,230.28</u>
V0471000	KRUEGER INTERNATIONAL	0775-4134-4253	AP	12928775	P0734479	LEG SETS (10)/TABLE REPAIRS	888.80	888.80
Vendor: V0471000 KRUEGER INTERNATIONAL Total:							<u>888.80</u>	<u>888.80</u>
V0476380	LAB SAFETY SUPPLY	0618-0890-4297	AP	1017635166	P0735657	EMS DISPOSABLES	507.10	844.16
V0476380	LAB SAFETY SUPPLY	0618-0890-4297	AP	1017659851	P0735657	EMS DISPOSABLES	337.06	844.16
Vendor: V0476380 LAB SAFETY SUPPLY Total:							<u>844.16</u>	<u>844.16</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	21451	P0736128	TOWELS	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD Total:							<u>7.00</u>	<u>7.00</u>
V0493875	LIEBERMAN	0606-2073-4295	AP	INV41309	P0734727	AUG'11 HOST IVR PLATFORM	85.00	1,085.00
V0493875	LIEBERMAN	0606-2073-4281	AP	INV41309	P0734727	AUG'11 E-FIDS DATA SERVICE	1,000.00	1,085.00
Vendor: V0493875 LIEBERMAN TECHNOLOGIES Total:							<u>1,085.00</u>	<u>1,085.00</u>
V0495380	LIGHTING MAINTENANCE	0775-4137-4257	AP	50797	P0735135	STARTERS/EXIT LIGHT REPAIR	65.80	65.80
V0495380	LIGHTING MAINTENANCE	0613-0604-4257	AP	50845	P0735168	LAMP	26.44	26.44
V0495380	LIGHTING MAINTENANCE	0101-0304-4223	AP	51003	P0735793	ST06-1148 STREET LIGHTS AUG11	2,783.84	2,783.84
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51137	P0735899	FUSE	247.68	1,032.42
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51137	P0735899	PHOTOCELL	106.14	1,032.42
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	51137	P0735899	LUMP SUM, LABOR & TRUCK,	657.75	1,032.42
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	51137	P0735899	TAX	20.60	1,032.42
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51137	P0735899	ROUND OFF	0.25	1,032.42
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>3,908.50</u>	<u>3,908.50</u>
V0496122	LINDHOLM, JERRY & ROSE	0602-7011-4530	AP	08/09/11	P0735911	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0496122 LINDHOLM, JERRY & ROSE Total:							<u>125.00</u>	<u>125.00</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411135	P0732498	CORR-COST OF LABELS	25.00	381.56
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411135	P0732498	24 HOUR NOTICE LABELS	356.56	381.56
V0497300	LITTLE PRINT SHOP	0613-0604-4269	AP	411409	P0735445	MENUS	102.84	102.84
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>484.40</u>	<u>484.40</u>
V0504930	LOWE'S	0101-0603-4266	AP	919417	P0733086	DAY LILY	55.84	125.64
V0504930	LOWE'S	0101-0603-4266	AP	919417	P0733086	2 GAL KNOCKOUT SINGLE	12.50	125.64
V0504930	LOWE'S	0101-0603-4266	AP	919417	P0733086	CEDAR MULCH	57.30	125.64

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V0504930	LOWE'S	0101-0603-4266	AP	919513	P0733093	CEDAR MULCH	68.76	68.76	
V0504930	LOWE'S	0604-7072-4264	AP	914647	P0733495	ALL-PURPOSE SPRAY BOTTLES	3.76	3.76	
V0504930	LOWE'S	0101-0603-4266	AP	919547	P0733695	MULCH	40.11	50.96	
V0504930	LOWE'S	0101-0603-4265	AP	919547	P0733695	RAKE	10.85	50.96	
V0504930	LOWE'S	0101-0607-4259	AP	902959	P0735052	deck screws	29.94	29.94	
Vendor: V0504930 LOWE'S							Total:	<u>279.06</u>	<u>279.06</u>
V0506500	LUTHERAN SOCIAL	0101-0111-4225	AP	09/2011	P0735836	SEPT 11 EAP SERVICES	597.19	597.19	
Vendor: V0506500 LUTHERAN SOCIAL SERVICES							Total:	<u>597.19</u>	<u>597.19</u>
V0520818	M & S VENTURES	0101-0615-4520	AP	073426	P0734913	Flavors	270.00	270.00	
V0520818	M & S VENTURES	0101-0615-4520	AP	073410	P0735072	Flavors	585.00	585.00	
Vendor: V0520818 M & S VENTURES							Total:	<u>855.00</u>	<u>855.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN124033	P0734380	CORR-COST	-358.20	4,039.80	
V0520500	M G OIL CO	0616-7103-4262	AP	IN124032	P0734361	DIESEL FUEL CLEAR	1,318.54	1,318.54	
V0520500	M G OIL CO	0101-0607-4262	AP	IN124051	P0734376	254 gal. #2 diesel	855.09	1,007.97	
V0520500	M G OIL CO	0101-0607-4262	AP	IN123091	P0734376	synth. trans.fluid	152.88	1,007.97	
V0520500	M G OIL CO	0615-7102-4262	AP	IN124033	P0734380	FURNACE OIL ULS DYED	4,398.00	4,039.80	
V0520500	M G OIL CO	0775-4134-4262	AP	JUNE 2011	P0734495	FUEL CHARGES	1,057.49	1,057.49	
V0520500	M G OIL CO	0101-0607-4262	AP	IN124122	P0735077	233 gal. #2 Diesel	791.97	791.97	
V0520500	M G OIL CO	0616-7103-4262	AP	IN123762	P0735188	CHEVRON DELO EP NLGI-2	115.09	253.74	
V0520500	M G OIL CO	0616-7103-4262	AP	IN123762	P0735188	CHEVRON SUPREME 30	138.65	253.74	
V0520500	M G OIL CO	0616-7103-4262	AP	IN122743	P0735198	CHEVRON DELO 400 LE 15W40	61.42	61.42	
V0520500	M G OIL CO	0616-7103-4262	AP	IN124117	P0735213	DIESEL FUEL CLEAR	1,037.65	1,037.65	
V0520500	M G OIL CO	0615-7102-4262	AP	IN124505	P0735217	FURNACE OIL DYED	4,316.73	4,316.73	
V0520500	M G OIL CO	0612-7101-4262	AP	IN123572	P0735340	CHEVRON URSA HYDRAULIC	188.74	188.74	
V0520500	M G OIL CO	0612-7101-4262	AP	IN123498	P0735341	AUTRAN SYN 295 ALLISON EL	75.75	198.59	
V0520500	M G OIL CO	0612-7101-4262	AP	IN123498	P0735341	CHEVRON DELO 400 LE 15W40	122.84	198.59	
V0520500	M G OIL CO	0604-7072-4262	AP	IN124504	P0735375	DIESEL FUEL	1,699.50	1,732.62	
V0520500	M G OIL CO	0604-7072-4262	AP	IN123782	P0735375	FUEL ADDITIVE	33.12	1,732.62	
V0520500	M G OIL CO	0101-0305-4262	AP	IN124349	P0735772	15-40 OIL	540.65	540.65	
V0520500	M G OIL CO	0101-0607-4262	AP	IN124787	P0735885	267 gal. #2 diesel	948.25	1,294.24	
V0520500	M G OIL CO	0101-0607-4262	AP	IN124787	P0735885	98 gal. unleaded	345.99	1,294.24	
V0520500	M G OIL CO	0607-0860-4262	AP	IN124077	P0736192	353 gal. unleaded	1,189.96	2,156.15	

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V0520500	M G OIL CO	0607-0860-4262	AP IN124077	P0736192	287 gal #2 diesel	966.19	2,156.15
Vendor: V0520500 M G OIL CO						Total:	19,996.30
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 4	P0735916	SS10-1884 ADAMS/NORTH SSWR	-53,716.09	53,716.09
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 4	P0735916	SS10-1884 ADAMS/NORTH SSWR	53,289.53	53,716.09
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 4	P0735916	SS10-1884 ADAMS/NORTH SSWR	426.56	53,716.09
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP 6	P0735665	AIP 39 FED BLDG DEMO	7,055.12	7,199.10
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP 6	P0735665	PFC FED BLDG DEMO	143.98	7,199.10
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1884-083	AP 4	P0735916	SS10-1884 ADAMS ST AND NORTH	53,716.09	53,716.09
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 3	P0735948	W10-1890 NORTH PINEDALE	104,854.44	122,701.09
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 3	P0735948	W10-1890 NORTH PINEDALE	17,846.65	122,701.09
Vendor: V0522045 MAINLINE CONTRACTING						Total:	183,616.28
V0522890	MALONE, CHERRIE	0606-2073-4263	AP 368	P0735041	ADJ PRICE SKYCAP LOGOS ONLY	-210.00	42.00
V0522890	MALONE, CHERRIE	0606-2076-4263	AP 366	P0734728	WRK SHIRTS LOGO ONLY	21.00	80.00
V0522890	MALONE, CHERRIE	0606-2076-4263	AP 366	P0734728	WRK SHIRTS LOGO ONLY	21.00	80.00
V0522890	MALONE, CHERRIE	0606-2073-4263	AP 364	P0734728	WRK SHIRT NAME/LOGO D.CURRY	10.00	80.00
V0522890	MALONE, CHERRIE	0606-2076-4263	AP 365	P0734728	WRK SHIRTS LOGO ONLY P.GIRTZ	14.00	80.00
V0522890	MALONE, CHERRIE	0606-2076-4263	AP 365	P0734728	WRK SHIRTS LOGO ONLY	14.00	80.00
V0522890	MALONE, CHERRIE	0606-2073-4263	AP 368	P0735041	SKYCAP POLO SHIRTS LOGO	252.00	42.00
Vendor: V0522890 MALONE, CHERRIE						Total:	122.00
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 08/23/11	P0735847	MEALS-ATLANTA, GA	163.00	163.00
Vendor: V0522950 MALTAVERNE, MIKE						Total:	163.00
V0523875	MANNING, DR KELLY	0618-0890-4225	AP 09/2011	P0735832	SEPT 11 CONTRACTED SERVICES	1,400.00	1,400.00
Vendor: V0523875 MANNING, DR KELLY						Total:	1,400.00
V0526424	MARCO INC	0775-4132-4225	AP INV790026	P0734494	COPIER	621.01	621.01
V0526424	MARCO INC	0602-7014-4253	AP INV793831	P0735266	COPIER MAINT CANON 3300 081911	119.95	119.95
V0526424	MARCO INC	0101-0401-4253	AP INV803141	P0736139	COPIER CONTRACT 7/16-8/15/11	118.84	118.84
Vendor: V0526424 MARCO INC						Total:	859.80
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 02930441	P0733946	ACETYLENE	33.98	94.51
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 02930441	P0733946	DELIVERY CHARGE	7.50	94.51
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 02930441	P0733946	BAND SAW BLADE	53.03	94.51
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50118168	P0733977	HELIUM TANK RENTAL	9.92	16.92

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V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50118168	P0733977	HAZARDOUS MATERIALS	7.00	16.92
V0536254	MATHESON-LINWELD	0615-7102-4252	AP	02978670	P0735365	NITROGEN COMPRESSED	25.40	25.40
Vendor: V0536254 MATHESON-LINWELD							Total:	136.83
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM395601	P0732769	CREDIT-RTN CORE	-800.00	-630.25
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM396130	P0734064	CREDIT-CABLE ASY	-74.04	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM395458	P0734064	CREDIT-HOUSING SWITCH	-41.19	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395848	P0732095	ANTI FREEZE UNIT 019	18.56	18.56
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395875	P0732769	VALVE ASY UNIT 093	37.59	-630.25
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395882	P0732769	PULEY ASY UNIT 093	132.16	-630.25
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396058	P0734064	SENSOR KIT UNIT 015	47.94	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396009	P0734064	WHEEL ASY UNIT 015	154.57	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396054	P0734064	SENSOR KIT UNIT 015	47.94	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396130	P0734064	CABLE ASY UNIT 090	74.04	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395804	P0734064	HORN UNIT 091	43.53	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396128	P0734064	MOTOR ASY UNIT 090	74.52	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396188	P0734064	AIR SWITCH UNIT 090	23.79	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395950	P0734064	HOUSING SWITCH UNIT 001	46.82	439.11
V0520190	MCKIE FORD INC	0101-0201-4251	AP	395458	P0734064	HOUSING SWITCH UNIT 001	41.19	439.11
V0520190	MCKIE FORD INC	0618-0890-4251	AP	396628	P0734943	O-RING KIT/MED 15	28.43	82.97
V0520190	MCKIE FORD INC	0101-0202-4251	AP	396649	P0734943	FUEL TANK STRAPS/MAINT 1	54.54	82.97
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396860	P0735711	SHAFT ASY UNIT 091	311.00	311.00
Vendor: V0520190 MCKIE FORD INC							Total:	221.39
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	93668952	P0735345	SHIPPING	4.95	33.43
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	93668952	P0735345	STAINLESS STEEL THREADED PIP	28.48	33.43
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	33.43
V0520278	MCPC	0618-0890-4261	AP	5898260	P0735156	HP 901 BLACK CARTRIDGES/EMS	56.40	754.52
V0520278	MCPC	0618-0890-4261	AP	5898260	P0735156	HP 901 COLOR CARTRIDGES/EMS	98.24	754.52
V0520278	MCPC	0618-0890-4261	AP	5898980	P0735156	Q6000A LASER CARTRIDGES/EMS	140.64	754.52
V0520278	MCPC	0618-0890-4261	AP	5898980	P0735156	Q6001A LASER CARTRIDGES/EMS	153.08	754.52
V0520278	MCPC	0618-0890-4261	AP	5898980	P0735156	Q6002A LASER CARTRIDGES/EMS	153.08	754.52
V0520278	MCPC	0618-0890-4261	AP	5898980	P0735156	Q6003A LASER CARTRIDGES/EMS	153.08	754.52
Vendor: V0520278 MCPC							Total:	754.52

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V0537720	MEADOWOOD LANES	0101-0601-4225	AP	07/26/11	P0733984	ADMISSIONS FOR SUMMER	45.00	45.00
V0537720	MEADOWOOD LANES	0101-0601-4225	AP	06-07-11	P0735989	ADMISSIONS FOR SUMMER	20.00	20.00
Vendor: V0537720 MEADOWOOD LANES Total:							<u>65.00</u>	<u>65.00</u>
V0537820	MED ALLIANCE GROUP INC	0618-0890-4265	AP	118560	P0735283	TRAINING DRIVER, PD TRAINING	240.00	1,849.56
V0537820	MED ALLIANCE GROUP INC	0618-0890-4297	AP	118560	P0735283	EMS DISPOSABLES	1,609.56	1,849.56
Vendor: V0537820 MED ALLIANCE GROUP INC Total:							<u>1,849.56</u>	<u>1,849.56</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	08-16-11	P0734941	EMS DISPOSABLES	640.80	640.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE Total:							<u>640.80</u>	<u>640.80</u>
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000357077	P0734906	wristbands	484.80	484.80
Vendor: V0540128 MEDTECH WRISTBANDS Total:							<u>484.80</u>	<u>484.80</u>
V0541285	MENARDS	0775-4132-4269	AP	79523	P0733671	RUG,GRIPPER/ARENA USE	24.93	24.93
V0541285	MENARDS	0606-2073-4257	AP	80730	P0734729	50W12V BULBS DAKOTA	39.90	88.99
V0541285	MENARDS	0606-2073-4252	AP	80730	P0734729	WALL GRIPS/ANCHOR KITS	20.66	88.99
V0541285	MENARDS	0606-2075-4264	AP	80730	P0734729	TSA BLDG STAIN BLOCKER	8.46	88.99
V0541285	MENARDS	0606-2073-4264	AP	75624	P0734729	WETJET SWIFFER	19.97	88.99
V0541285	MENARDS	0604-7072-4269	AP	86730	P0735152	GARDEN HOSE	77.36	81.58
V0541285	MENARDS	0604-7072-4269	AP	86730	P0735152	Y CONNECTOR	4.22	81.58
V0541285	MENARDS	0101-0607-4254	AP	86904	P0735348	pre-mix concrete	91.84	91.84
V0541285	MENARDS	0604-7072-4269	AP	87292	P0735450	PAINT BRUSH, 4"	63.48	195.00
V0541285	MENARDS	0604-7072-4269	AP	87292	P0735450	PAINT BRUSH, 2"	63.48	195.00
V0541285	MENARDS	0604-7072-4269	AP	87292	P0735450	CHIP BRUSH, 1.5"	10.56	195.00
V0541285	MENARDS	0604-7072-4269	AP	87292	P0735450	ROLLER COVERS, 4"	35.04	195.00
V0541285	MENARDS	0604-7072-4269	AP	87292	P0735450	ROLLER FRAME, 4"	22.44	195.00
V0541285	MENARDS	0101-0618-4264	AP	86957	P0735522	CHAIR TIP,HORNET SPRAY	5.86	5.86
Vendor: V0541285 MENARDS Total:							<u>488.20</u>	<u>488.20</u>
V0542755	MESSER, KANE	0101-0603-4270	AP	08/02/11	P0733900	MEALS-SOMERSET, WI	9.00	98.00
V0542755	MESSER, KANE	0101-0603-4270	AP	08/02/11	P0733900	MEALS-SOMERSET, WI	16.00	98.00
V0542755	MESSER, KANE	0101-0603-4270	AP	08/02/11	P0733900	MEALS-SOMERSET, WI	22.00	98.00
V0542755	MESSER, KANE	0101-0603-4270	AP	08/02/11	P0733900	MEALS-SOMERSET, WI	51.00	98.00
Vendor: V0542755 MESSER, KANE Total:							<u>98.00</u>	<u>98.00</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0736271	SEP 2011 LIFE	1.44	5,360.70

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V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0736271	SEPT 2011 LIFE	4.97	5,360.70
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0736271	SEP 2011 LIFE	35.24	5,360.70
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0736271	SEP 2011 LIFE	46.08	5,360.70
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0736271	SEP 2011 LIFE	11.47	5,360.70
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0736271	SEP 2011 LIFE	10.55	5,360.70
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0736271	SEP 2011 LIFE	22.94	5,360.70
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0736271	SEP 2011 LIFE	126.41	5,360.70
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0736271	SEP 2011 LIFE	20.65	5,360.70
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0736271	SEP 2011 LIFE	521.61	5,360.70
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0736271	SEP 2011 LIFE	375.30	5,360.70
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0736271	SEP 2011 LIFE	57.35	5,360.70
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0736271	SEP 2011 LIFE	24.09	5,360.70
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0736271	SEP 2011 LIFE	11.47	5,360.70
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0736271	SEP 2011 LIFE	80.59	5,360.70
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0736271	SEP 2011 LIFE	0.15	5,360.70
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0736271	SEP 2011 LIFE	42.39	5,360.70
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0736271	SEP 2011 LIFE	38.54	5,360.70
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0736271	SEP 2011 LIFE	11.94	5,360.70
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0736271	SEP 2011 LIFE	13.29	5,360.70
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0736271	SEP 2011 LIFE	75.24	5,360.70
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0736271	SEP 2011 LIFE	125.93	5,360.70
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0736271	SEP 2011 LIFE	20.87	5,360.70
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0736271	SEP 2011 LIFE	14.88	5,360.70
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0736271	SEP 2011 LIFE	6.22	5,360.70
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0736271	SEP 2011 LIFE	103.91	5,360.70
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0736271	SEP 2011 LIFE	8.26	5,360.70
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0736271	SEP 2011 LIFE	10.48	5,360.70
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0736271	SEP 2011 LIFE	4.13	5,360.70
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0736271	SEP 2011 LIFE	9.86	5,360.70
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0736271	SEP 2011 LIFE	3.21	5,360.70
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0736271	SEP 2011 LIFE	1.61	5,360.70
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0736271	SEP 2011 LIFE	3.21	5,360.70
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0736271	SEP 2011 LIFE	4.13	5,360.70
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0736271	SEP 2011 LIFE	4.13	5,360.70

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V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0736271	SEP 2011 LIFE	47.38	5,360.70	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0736271	SEP 2011 LIFE	34.20	5,360.70	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0736271	SEP 2011 LIFE	7.34	5,360.70	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0736271	SEP 2011 LIFE	44.96	5,360.70	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0736271	SEP 2011 LIFE	27.15	5,360.70	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0736271	SEP 2011 LIFE	55.64	5,360.70	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0736271	SEP 2011 LIFE	15.60	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0736271	SEP 2011 LIFE	26.16	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0736271	SEP 2011 LIFE	3.21	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0736271	SEP 2011 LIFE	31.10	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0736271	SEP 2011 LIFE	13.09	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0736271	SEP 2011 LIFE	14.45	5,360.70	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0736271	SEP 2011 LIFE	25.25	5,360.70	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0736271	SEP 2011 LIFE	9.42	5,360.70	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0736271	SEP 2011 LIFE	108.69	5,360.70	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0736271	SEP 2011 LIFE	54.61	5,360.70	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0736271	SEP 2011 LIFE	35.31	5,360.70	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0736271	SEP 2011 LIFE	77.82	5,360.70	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0736271	SEP 2011 LIFE	22.72	5,360.70	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0736271	SEP 2011 LIFE	6.19	5,360.70	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0736271	SEP 2011 LIFE	10.55	5,360.70	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0736271	SEP 2011 LIFE	35.33	5,360.70	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0736271	SEP 2011 LIFE	10.55	5,360.70	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0736271	SEP 2011 LIFE	56.88	5,360.70	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0736271	SEP 2011 LIFE	0.22	5,360.70	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0736271	SEP 2011 LIFE	14.68	5,360.70	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0736271	SEP 2011 LIFE	6.42	5,360.70	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0736271	SEP 2011 LIFE	16.52	5,360.70	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0736271	SEP 2011 LIFE	4.13	5,360.70	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0736271	P/R W/H LIFE	2,692.59	5,360.70	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,360.70</u>	<u>5,360.70</u>
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP	59952	P0734632	STANDARD OIL ANALYSIS	204.00	204.00	
V0545370	MIDCONTINENT TESTING	0606-2076-4225	AP	59959	P0734731	STANDARD OIL ANALYSIS	270.00	270.00	

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V0545370	MIDCONTINENT TESTING	0616-7103-4253	AP	59954	P0734815	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0615-7102-4253	AP	59953	P0735214	STANDARD OIL ANALYSIS	204.00	204.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	882.00
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20115983	P0734496	WEB HOSTING	179.00	1,269.00
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20115983	P0734496	SEO & SOCIAL MEDIA	1,090.00	1,269.00
Vendor: V0550604 MIDWEST MARKETING							Total:	1,269.00
V0550800	MIDWEST MOTOR EXPRESS	0604-7071-4225	AP	25541901	P0734095	CORR-PRICING	343.22	980.22
V0550800	MIDWEST MOTOR EXPRESS	0604-7071-4225	AP	25541901	P0734095	FREIGHT FOR ELKVALE LS PUMP	637.00	980.22
Vendor: V0550800 MIDWEST MOTOR EXPRESS							Total:	980.22
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553201	P0735169	HOOK	12.32	18.13
V0551955	MIDWEST TURF	0613-0604-4253	AP	356553201	P0735169	SHIPPING	5.81	18.13
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	18.13
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	09/2011	P0735824	SEPT 11 SUBSIDY	1,791.66	1,791.66
Vendor: V0556800 MINNELUZAHAN SENIOR							Total:	1,791.66
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 2		P0735946	WTP10-1858 JACKSON SPRINGS	824,424.96	824,424.96
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	824,424.96
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051228	P0730439	FREIGHT	179.98	5,706.82
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051229	P0735189	CORR	-0.01	379.87
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051287	P0735738	FREIGHT	27.91	742.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051228	P0730439	EXCHANGER EOCF-700-3-5-6 TX	5,383.55	5,706.82
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051228	P0730439	FILTER 309-1017	143.29	5,706.82
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051229	P0735189	MJ CONNECTOR	52.98	379.87
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051229	P0735189	MJ-12MJ TEE ASSY	301.21	379.87
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051229	P0735189	SHIPPING	25.69	379.87
V0566440	MOTION INDUSTRIES INC.	0616-7103-4251	AP	SD01051286	P0735736	AEON VACCUM OIL	124.68	135.92
V0566440	MOTION INDUSTRIES INC.	0616-7103-4251	AP	SD01051286	P0735736	FREIGHT	11.24	135.92
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051287	P0735738	FILTER	582.40	742.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051287	P0735738	FILTER ELEMENT	131.90	742.21
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	6,964.82
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP	3155	P0735143	HEARING TESTS FOR NEW	114.00	114.00
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP	3181	P0735159	OSHA SCREENING 108148	19.00	19.00

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			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>133.00</u>	<u>133.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10146	P0735048	JULY PATROL FOR THE MONTH	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10146	P0735048	JULY PATROL FOR THE MONTH	87.75	117.00
			Vendor: V0569550	MT STATES SECURITY	Total:	<u>117.00</u>	<u>117.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP 08-22-11	P0735407	FALCON ROTOR LESS NOZZLE	175.92	175.92
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP 08-24-11	P0735473	DAMPER FOR ACTUATOR	177.84	177.84
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP 09/2011	P0735830	SEPT 11 SUBSIDY	10,719.52	10,719.52
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>11,073.28</u>	<u>11,073.28</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 564852	P0732977	Pathogens, July 2011	238.00	238.00
			Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>238.00</u>	<u>238.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 20483	P0735894	481.240TN SALT	34,601.16	34,601.16
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>34,601.16</u>	<u>34,601.16</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026217	P0734402	COLLAR BRASS O'CONNELL	57.00	706.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026199	P0734402	BALLISTIC VEST HANSEN	649.00	706.00
V0601545	NEVE'S UNIFORM	0101-0202-4269	AP RP026221	P0734570	VELCRO	4.00	169.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026164	P0734570	POLO SHIRT/ROSSUM	29.95	169.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026164	P0734570	POLO SHIRT/DEMPSEY	29.95	169.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026164	P0734570	POLO SHIRT/CULBERTSON-CLARK	29.95	169.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026164	P0734570	POLO SHIRT/SIEMONSMA	29.95	169.70
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026164	P0734570	SS SHIRT/WHITE SHIRT/J.CULBERS	45.90	169.70
V0601545	NEVE'S UNIFORM	0606-2079-4263	AP RP026156	P0734736	LS NOMEX SHIRT S.BARROWS	109.95	254.80
V0601545	NEVE'S UNIFORM	0606-2079-4263	AP RP026157	P0734736	LS UNIFORM SHIRT S.BARROWS	51.90	254.80
V0601545	NEVE'S UNIFORM	0606-2079-4263	AP RP026156	P0734736	SS NOMEX SHIRT S.BARROWS	92.95	254.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025896	P0734787	COMMAND STAFF COAT	813.45	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025970	P0734787	PANTS RONFELDT	107.90	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025971	P0734787	S/S SHIRT TOLAND	44.95	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP025976	P0734787	S/S SHIRTS M OLSON	189.80	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026027	P0734787	PANTS LELACHEUR (CADET)	33.95	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026201	P0734787	AUX POLOS O'CONNELL	39.80	1,229.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026229	P0734820	POLOS BARTIK	89.97	89.97
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP026242	P0735413	CLASS A SHOES/HARTMANN	49.99	277.74
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP026158	P0735413	BELT,BUCKLE,CLASS A	114.85	277.74

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V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP025916	P0735413	BOOTS/CIOCARLAN	89.95	277.74
V0601545	NEVE'S UNIFORM	0101-0202-4265	AP	RP026044	P0735413	POSSEE BOX/WILLETT	22.95	277.74
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026267	P0735690	HOLSTER WATHEN	70.90	132.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026256	P0735690	PANTS HOWER	31.95	132.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026254	P0735690	POLO ROSE	29.95	132.80
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP026163	P0736136	5 SHIRTS 4 PANTS BOB LORE	156.55	313.10
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP026163	P0736136	4 PANTS 5 SHIRTS JERRY	156.55	313.10
Vendor: V0601545 NEVE'S UNIFORM							Total:	3,173.96
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	07-05-11	P0735367	TIRE DISPOSAL	2,979.00	2,979.00
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	08-09-11	P0735368	TIRE DISPOSAL	2,931.75	2,931.75
Vendor: V0601595 NEW DEAL TIRE							Total:	5,910.75
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP		P0735073	ADJ	-10,605.11	21,210.23
V0601800	NEW WORLD SYSTEMS	0618-0890-4225	AP		P0735073	ADJ	-10,605.12	21,210.23
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP	012089	P0735073	ANNUAL SOFTWARE/MAINT	10,194.84	21,210.23
V0601800	NEW WORLD SYSTEMS	0618-0890-4225	AP	012089	P0735073	ANNUAL SOFTWARE/MAINT	10,194.84	21,210.23
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP	012088	P0735073	ANNUAL SOFTWARE/MAINT	410.27	21,210.23
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP	012088	P0735073	ANNUAL SOFTWARE/MAINT	410.28	21,210.23
V0601800	NEW WORLD SYSTEMS	0101-0202-4225	AP		P0735073	ANNUAL SOFTWARE	10,605.11	21,210.23
V0601800	NEW WORLD SYSTEMS	0618-0890-4225	AP		P0735073	ANNUAL SOFTWARE	10,605.12	21,210.23
Vendor: V0601800 NEW WORLD SYSTEMS							Total:	21,210.23
V0603200	NICOLAI, T.J.	0606-2079-4270	AP	07/25/11	P0735392	Checked Baggage Fee-Seattle,WA	25.00	25.00
Vendor: V0603200 NICOLAI, T.J.							Total:	25.00
V0608600	NORTH AMERICAN RESCUE	0618-0890-4265	AP	IN86459	P0735969	CHEST SEALS/SRT TEAM	126.33	126.33
Vendor: V0608600 NORTH AMERICAN RESCUE							Total:	126.33
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013	AP	5F	P0736103	DR09-1801 OMAHA STORM WTR	-5,250.00	5,000.00
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013	AP	5F	P0736103	DR09-1801 OMAHA STORM WTR	3,588.90	5,000.00
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891	AP	5F	P0736103	DR09-1801 OMAHA STORM WTR	-2,250.00	5,000.00
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891	AP	5F	P0736103	DR09-1801 OMAHA STORM WTR	1,411.10	5,000.00
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013	AP		P0704542	DR09-1801 OMAHA ST	4,606.56	6,559.00
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891	AP		P0704542	DR09-1801 OMAHA ST	1,952.44	6,559.00
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013	AP		P0708121	DR09-1801 OMAHA ST	2,218.72	3,169.60
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891	AP		P0708121	DR09-1801 OMAHA ST	950.88	3,169.60

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V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013 AP		P0710452	DR09-1801 OMAHA ST STORM	-4,710.77	-7,228.60
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891 AP		P0710452	DR09-1801 OMAHA ST STORM	-2,517.83	-7,228.60
V0611679	NORTHERN ESCROW INC	0107-0135-4371/1801-013 AP 5F		P0736103	DR09-1801 OMAHA STREET STORM	5,250.00	5,000.00
V0611679	NORTHERN ESCROW INC	0505-8911-4371/1801-891 AP 5F		P0736103	DR09-1801 OMAHA STREET STORM	2,250.00	5,000.00
Vendor: V0611679 NORTHERN ESCROW INC Total:						<u>7,500.00</u>	<u>7,500.00</u>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP J212240019	P0734901	LENS REPLACEMENT CL/MKR	15.72	15.72
Vendor: V0612390 NORTHWEST PETERBILT CO Total:						<u>15.72</u>	<u>15.72</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1863360	P0735059	FREIGHT	12.02	895.72
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4265	AP 1868393	P0735728	CORR-PURCHASED ONE	-73.14	73.14
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP 1865812	P0734497	SPRINKLER REPAIR	81.65	81.65
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 1865066	P0734542	FREIGHT IN	15.90	84.39
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 1865066	P0734542	8" X 6" BUSHING	68.49	84.39
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 1863716	P0734905	PVC Pipe	57.60	138.89
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 1863716	P0734905	3/4 PVC 80 Ell	18.24	138.89
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 1863716	P0734905	3/4 PVC	43.65	138.89
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 1863716	P0734905	1-5/8 x 1-5/8 Strut 10"	19.40	138.89
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP 1864232	P0734907	conduit clamp	69.00	69.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4269	AP 1867687	P0734975	FITTINGS	14.37	14.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1867315	P0735059	modular controller/output modu	233.06	895.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1865136	P0735059	faucet/push button assembly	226.24	895.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1863360	P0735059	frz resistant valve assembly	302.84	895.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1867724	P0735059	Vac.brkr kit/cntrl stp kit/cls	121.56	895.72
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4259	AP 1867894	P0735324	STEEL PIPE, 4 X 21 FT	367.92	446.12
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4259	AP 1867894	P0735324	FLANGE, 4X9	78.20	446.12
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1868210	P0735411	UNI-FLANGE, 4"	102.15	102.15
V0612410	NORTHWEST PIPE FITTINGS	0101-0603-4253	AP 1868216	P0735422	SWT TOP UNION	32.88	32.88
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1868359	P0735451	COMP ADAPTER 4), COUPLING	97.98	97.98
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1868360	P0735452	COMP ADAPTER 4), CPLG	97.98	97.98
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1868361	P0735453	COMP ADAPTER 4)	81.72	81.72
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1868365	P0735454	COMP ADAPTER 2), COUPLING 2)	73.38	73.38
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1868368	P0735455	COUPLING 6)	97.56	97.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1867340	P0735480	transformer	139.51	743.67
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1868358	P0735480	pipe/cplngs/ells/bshngs/valve	604.16	743.67

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V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1868637	P0735637	INSERTS FOR POLY LINES 12)	25.80	25.80
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1868527	P0735725	1/4 BLK PIPE T/C	144.06	190.80
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1868527	P0735725	1/4" 2 PCS FULL PORT BRASS BAL	46.74	190.80
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4265	AP	1868393	P0735728	152 TUBE CUTTER 1/4 TO 2-5/5	146.28	73.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1869034	P0735890	adptrs/cplngs/bshngs/v.box lid	51.46	51.46
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1869474	P0736034	FITTINGS FLUORIDE SYSTEM	40.71	40.71
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866976	P0736225	RED RUBBER FF GASKET	4.34	101.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866976	P0736225	STD BLK CI BLIND FLANGE	59.38	101.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866976	P0736225	STD BLK CI BLIND FLANGE	35.19	101.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866976	P0736225	RED RUBBER FF GASKET	1.26	101.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866976	P0736225	RED RUBBER FF GASKET	1.75	101.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1865968	P0736226	ADJ ROTOR	155.80	155.80
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>3,697.09</u>	<u>3,697.09</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550470472	P0735265	PADS 2), ROTOR 4) W341	226.97	226.97
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550472244	P0735712	SILICONE UNIT 091	13.38	13.38
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	1550473415	P0735765	BLOWER RESTR S024	52.55	52.55
V0634566	O'REILLY AUTO PARTS	0602-7011-4259	AP	3749280449	P0735902	BELT 2), V-BELT WELL 12	33.83	33.83
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>326.73</u>	<u>326.73</u>
V0618600	OFFICEMAX	0101-0111-4261	AP		P0735569	ADJ	-7.49	10.98
V0618600	OFFICEMAX	0101-0111-4261	AP	269325	P0735569	LEGAL PADS	19.49	10.98
V0618600	OFFICEMAX	0101-0111-4261	AP	269323	P0735569	CREDIT-RTN LEGAL PADS	-12.00	10.98
V0618600	OFFICEMAX	0775-4132-4295	AP	884178	P0732031	PRINTER,INK,WARRANTY	195.61	209.40
V0618600	OFFICEMAX	0775-4132-4261	AP	968473	P0732031	BANKERS STORAGE	13.79	209.40
V0618600	OFFICEMAX	0775-4132-4261	AP	428135	P0734498	OFFICE SUPPLIES/FOAM BOARDS	10.77	10.77
V0618600	OFFICEMAX	0777-0914-4261	AP	337430	P0734611	OFFICE SUPPLIES/RIBBONS	27.09	27.09
V0618600	OFFICEMAX	0775-4132-4261	AP	337429	P0735020	OFFICE SUPPLIES/PENS,DRY	170.64	170.64
V0618600	OFFICEMAX	0777-0914-4261	AP	785262	P0735121	WIRELESS TRACKBALL (ENERGY	49.99	49.99
V0618600	OFFICEMAX	0618-0890-4261	AP	746932	P0735157	TABLET BAG/ROSSUM	36.49	36.49
V0618600	OFFICEMAX	0606-2073-4261	AP	909446	P0735403	Misc Office Supplies	28.25	28.25
V0618600	OFFICEMAX	0101-0202-4261	AP	654007	P0735416	PAPER SHREDDER/STN 1 RIP &	79.99	79.99
V0618600	OFFICEMAX	0101-0111-4261	AP		P0735569	LEGAL PAD	7.49	10.98
V0618600	OFFICEMAX	0101-0111-4261	AP	269325	P0735569	PENCILS	3.49	10.98
V0618600	OFFICEMAX	0604-7073-4261	AP	985012	P0735624	PRETREAT - HP 98 TWIN BLACK IN	40.63	64.40

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V0618600	OFFICEMAX	0604-7072-4261	AP	985012	P0735624	RON- HP 920XL INK CARTRIDGE -	14.99	64.40	
V0618600	OFFICEMAX	0604-7072-4261	AP	985012	P0735624	PV5 RED 2 PK PEN	4.29	64.40	
V0618600	OFFICEMAX	0604-7072-4261	AP	985012	P0735624	SHARPIE PEN 2 PK	4.49	64.40	
V0618600	OFFICEMAX	0101-0201-4261	AP	819123	P0735681	INK	127.98	127.98	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	JUMP DRIVE	5.99	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	MAGNETS	5.29	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	STICKY CLIPS	4.29	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	RUBBER BANDS	8.49	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	BINDERS	1.00	65.04	
V0618600	OFFICEMAX	0101-0603-4269	AP	950919	P0735972	KEYBOARD TRAY	38.99	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	FOLDERS	0.09	65.04	
V0618600	OFFICEMAX	0101-0603-4261	AP	950919	P0735972	BINDER	0.90	65.04	
Vendor: V0618600 OFFICEMAX							Total:	<u>881.02</u>	<u>881.02</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	8495	P0736141	TOW 206 TO CHEVY	100.00	100.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>100.00</u>	<u>100.00</u>
V0634905	OSHKOSH TRUCK	0606-2076-4270	AP		P0732914	Reg-Holmberg,M 35095100	800.00	800.00	
Vendor: V0634905 OSHKOSH TRUCK							Total:	<u>800.00</u>	<u>800.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	57038	P0735320	SERVICE OPERATOR ON SOUTH	164.99	164.99	
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	57090	P0735415	DOOR SPRING REPAIR/STN 4	527.84	527.84	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>692.83</u>	<u>692.83</u>
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	531047	P0735297	HR FLAT STEEL S080	59.64	59.64	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>59.64</u>	<u>59.64</u>
V0643700	PACIOLAN INC	0775-0917-4225	AP	0000043708	P0735003	TRAINING FEES/CAROLINE	5,850.00	5,850.00	
Vendor: V0643700 PACIOLAN INC							Total:	<u>5,850.00</u>	<u>5,850.00</u>
V0648605	PARKWAY CAR WASH	0777-0914-4251	AP	901	P0734612	CITY VEHICLE/ENERGY PLANT	10.25	10.25	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>10.25</u>	<u>10.25</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	09/2011	P0735833	SEPT 11 DETOX	36,500.00	36,500.00	
Vendor: V0656120 PENNINGTON COUNTY							Total:	<u>36,500.00</u>	<u>36,500.00</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	09/2011	P0735831	SEPT 11 DISPATCH	87,130.91	87,130.91	
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	<u>87,130.91</u>	<u>87,130.91</u>

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V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	JULY 2011	P0735312	JUL11 STMT	340.00	342.00
V0656925	PENNINGTON COUNTY	0618-0890-4225	AP	JULY 2011	P0735312	AMB LIENS	2.00	342.00
Vendor: V0656925 PENNINGTON COUNTY Total:							<u>342.00</u>	<u>342.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793732	P0735170	CORR-COST OF SHELL	16.00	300.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793732	P0735170	CREDIT-RTN SHELL	-16.00	300.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793767	P0735444	CREDIT-RTN EMPTY SHELL	-20.00	215.25
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793701	P0735444	CORR-COST OF SHELL	8.00	215.25
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793701	P0735444	CREDIT-RTN EMPTY SHELL	-8.00	215.25
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793767	P0735444	CORR-COST OF SHELL	20.00	215.25
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793787	P0735953	CREDIT-RTN SHELL	-12.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793768	P0735953	CORR-COST OF SHELL	20.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793768	P0735953	CREDIT-RTN EMPTY SHELL	-20.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793787	P0735953	CORR-COST OF SHELL	12.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793788	P0735953	CORR-COST OF CYL	10.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793788	P0735953	CREDIT-RTN EMPTY CYL	-10.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793848	P0736206	CORR-COST OF SHELL	8.00	278.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793848	P0736206	CREDIT-RTN EMPTY SHELL	-8.00	278.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793732	P0735170	SODA	300.00	300.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793701	P0735444	SODA FOR RESALE	50.25	215.25
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793767	P0735444	SODA FOR RESALE	165.00	215.25
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793787	P0735953	SODA FOR RESALE	129.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793768	P0735953	SODA FOR RESALE	272.30	485.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793788	P0735953	SODA FOR RESALE	84.00	485.30
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841480	P0735992	GATORADE	90.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841480	P0735992	FUEL SURCHARGE	3.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	841480	P0735992	WATER	18.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793848	P0736206	SODA FOR RESALE	278.30	278.30
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>1,389.85</u>	<u>1,389.85</u>
V0662757	PHILIPS HEALTHCARE	0606-2073-4253	AP	923001031	P0735040	AED SMARTPADS	65.00	128.70
V0662757	PHILIPS HEALTHCARE	0606-2073-4253	AP	923001031	P0735040	AED CHILD KEY	63.70	128.70
Vendor: V0662757 PHILIPS HEALTHCARE Total:							<u>128.70</u>	<u>128.70</u>
V0666565	PIONEER BANK & TRUST	0775-0911-4244	AP	10/01/11	P0735021	LEASE PAYMENT/POS SYSTEM	7,524.48	7,524.48

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V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	10/01/11	P0735835	CART BARN PRIN FOR 10/1/11 PMT	1,199.92	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	10/01/11	P0735835	CART BARN INT FOR 10/1/11 PMT	393.75	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST							Total:	9,118.15
V0668815	PITNEY BOWES	0775-4132-4246	AP	9279580AU11	P0735022	MONTHLY METER RENTAL FEE	134.00	134.00
Vendor: V0668815 PITNEY BOWES							Total:	134.00
V0678735	PONDEROSA SPORTSWEAR	0613-0604-4269	AP	E25682	P0735171	EMBROIDERY SHIRTS FOR J	18.00	18.00
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	18.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	124067	P0735350	carburetor assembly	63.97	63.97
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	124112	P0735614	hand guard kit/handles/sp.plug	89.39	122.34
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	124218	P0735614	saw chain/nuts	32.95	122.34
Vendor: V0678973 POWER HOUSE HONDA							Total:	186.31
V0679575	PRECISION FORMS &	0101-6022-4261	AP	4457	P0734157	10 SPECIAL ASSESSMENT RECEIPT	275.00	275.00
Vendor: V0679575 PRECISION FORMS &							Total:	275.00
V0687290	PRESSURE SERVICE INC.	0101-0618-4269	AP	86851	P0736137	FOAM BRUSH SOAP	52.80	52.80
Vendor: V0687290 PRESSURE SERVICE INC.							Total:	52.80
V0690280	PRINT MARK-ET	0101-0108-4261	AP	41998	P0736017	NOTARY SEAL - DONAT	32.95	32.95
Vendor: V0690280 PRINT MARK-ET							Total:	32.95
V0697281	PULLINS, HEATHER	0602-7011-4530	AP	06/16/11	P0735912	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0697281 PULLINS, HEATHER							Total:	125.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6576	P0735172	SWITCH	16.53	16.53
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	16.53
V0697174	PUTZ N GLO	0101-0601-4225	AP	07/18/11	P0733911	ADMISSIONS FOR SUMMER	120.00	120.00
Vendor: V0697174 PUTZ N GLO							Total:	120.00
V0698190	QUALITY TRANSMISSION	0101-0603-4251	AP	239	P0733971	REPLACE GOVERNOR PRESSURE	165.00	391.82
V0698190	QUALITY TRANSMISSION	0101-0603-4251	AP	239	P0733971	FILTER KIT	19.19	391.82
V0698190	QUALITY TRANSMISSION	0101-0603-4251	AP	239	P0733971	ATF	55.00	391.82
V0698190	QUALITY TRANSMISSION	0101-0603-4251	AP	239	P0733971	SENSOR	93.70	391.82
V0698190	QUALITY TRANSMISSION	0101-0603-4251	AP	239	P0733971	SOLENOID	58.93	391.82
V0698190	QUALITY TRANSMISSION	0101-0601-4251	AP	758	P0735965	filter&flush/ATF #61 Rec.	169.19	169.19

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Vendor: V0698190								
						QUALITY TRANSMISSION	Total:	561.01
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0047893IN	P0733974	CABLE PUSH PULL CONTROL	51.75	75.46
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0047893IN	P0733974	BUSHING	12.90	75.46
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0047893IN	P0733974	FREIGHT	10.81	75.46
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0047987IN	P0735977	TIRES FOR ZAM	1,191.40	1,191.40
Vendor: V0698778								
						R & R SPECIALITIES INC	Total:	1,266.86
V0699257	RADIANT SYSTEMS	0775-0911-4225	AP	INV000269200	P0734499	ANNUAL POS SUPPORT SERVICES	16,181.00	16,181.00
Vendor: V0699257								
						RADIANT SYSTEMS	Total:	16,181.00
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	608115	P0735533	CPRR-COST	-200.00	2,550.45
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	383502	P0734936	HEADLIGHT CONNECTOR FOR	27.56	162.72
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	383283	P0734936	SEAT BELTS FOR MEDIC 1 AND	135.16	162.72
V0701711	RAPID CHEVROLET	0602-7014-4253	AP	383797	P0735267	CLIP W341	2.90	2.90
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	608066	P0735533	REPLACED FUEL PRESSURE	938.47	2,550.45
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	605017	P0735533	DPF FILTER REPLACED,FUEL	792.66	2,550.45
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	606302	P0735533	REPLACED MAF SENSOR, AIR	111.97	2,550.45
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	604672	P0735533	R/R VISOR LATCH,REPLACED	29.43	2,550.45
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	608115	P0735533	LOF,INSIDE CAB LIGHT,REAR	877.92	2,550.45
V0701711	RAPID CHEVROLET	0101-0108-4251	AP	383630	P0736003	E211 - BRAKE DRUM AND SHOE	324.27	324.27
Vendor: V0701711								
						RAPID CHEVROLET	Total:	3,040.34
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	384158	P0735492	HANDLE W308	40.88	40.88
Vendor: V0701710								
						RAPID CHEVROLET CO INC.	Total:	40.88
V0702355	RAPID CITY AREA	0101-0715-4576	AP	09/2011	P0735834	SEPT 11 ECONOMIC	20,833.34	20,833.34
Vendor: V0702355								
						RAPID CITY AREA ECONOMIC	Total:	20,833.34
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050036	P0735311	JUL11 CUSTODIAL SALARIES	7,729.15	7,729.15
Vendor: V0714965								
						RAPID CITY AREA SCHOOL	Total:	7,729.15
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/15/11	P0735649	SALARY-PATTERSON H	389.84	1,910.79
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/15/11	P0735649	SALARY-BENDER R MAINT 8/15	551.53	1,910.79
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/31/11	P0735649	SALARY-PATTERSON H	504.20	1,910.79
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	08/31/11	P0735649	SALARY-BENDER R MAINT 8/31	465.22	1,910.79
Vendor: V0703445								
						RAPID CITY ARTS COUNCIL	Total:	1,910.79

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T7638	RAPID CITY CLUB FOR	0101-0621-4591	AP	09/2011	P0735825	SEPT 11 SUBSIDY	1,500.00	1,500.00
Vendor: T7638 RAPID CITY CLUB FOR BOYS Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	JULY 2011	P0735381	JUL11 OCCUPANCY TAX	177,554.52	177,554.52
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	08/31/11	P0736282	25% GROSS RECEIPTS TAX	89,724.60	89,724.60
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>267,279.12</u>	<u>267,279.12</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20609809	P0735178	EPC MEETING 8/18/11	30.80	30.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20609845	P0735289	PC 8/25/11 11CA005	53.68	53.68
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20608788	P0735290	SUMM OF ADOPTION 11CA006	38.72	38.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612582	P0735383	ORD 5732	40.48	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612505	P0735383	AMBULANCE RATES 2011-095	53.68	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612577	P0735383	AUTHORIZED FTE'S	70.40	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20610524	P0735383	OUT OF THE DUST BIDS	38.72	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612378	P0735383	HOEFER AVE BID	36.96	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612585	P0735383	RES 2011-094	76.12	348.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612580	P0735383	ALCOHOL HEARING SEPT 6TH	32.12	348.48
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20569713	P0735399	041511 ADFA Position Listing	219.00	428.00
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20577386	P0735399	051311 ADFA Position Listing	209.00	428.00
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20610421	P0735400	072111 Board Meeting Minutes	70.40	70.40
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP	20554110	P0735708	CLERICAL AD	214.00	214.00
V0711110	RAPID CITY JOURNAL	0101-0106-4230	AP	20542723	P0735715	job posting for City Attorney	204.00	204.00
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20612741	P0735807	CATEGORICAL EXCLUSION	22.44	22.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20614710	P0735818	SPECIAL MEETING AUG 17, 2011	345.84	2,267.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20614702	P0735818	SPECIAL MTG AUG 16, 2011	301.40	2,267.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20612590	P0735818	REZONE 11RZ011	379.28	2,267.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20614594	P0735818	COUNCIL MTG 8/15/11	1,240.80	2,267.32
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20553567	P0735954	FEB 19 AD FOR BAR & GRILL	204.00	204.00
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20562604	P0735958	BUS DRIVER AD	204.00	423.00
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20562697	P0735958	RAPID TRANSIT OPERATOR	219.00	423.00
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>4,304.84</u>	<u>4,304.84</u>
V0711111	RAPID CITY JOURNAL -	0606-2073-4293	AP	08/09/11	P0734617	ANNUAL NEWSPAPER	192.00	192.00
Vendor: V0711111 RAPID CITY JOURNAL - Total:							<u>192.00</u>	<u>192.00</u>
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	29059 06/06/11	P0735141	PRE-HIRE HEALTH SCREEN/108129	50.00	92.00

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V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 181721 06/29/10	P0735141	PRE-HIRE HEALTH SCREEN/107713	42.00	92.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108129	245.00	1,470.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108134	245.00	1,470.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108130	245.00	1,470.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108132	245.00	1,470.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108131	245.00	1,470.00
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP 07/27/11	P0735142	PRE-HIRE EXAM/108133	245.00	1,470.00
Vendor: V0711875 RAPID CITY MEDICAL CENTER						Total:	1,562.00
V0712254	RAPID CITY/PENNINGTON	0101-0202-4597	AP 392002	P0735418	16 NAME TAGS FOR WATER	198.15	198.15
Vendor: V0712254 RAPID CITY/PENNINGTON						Total:	198.15
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP 3F	P0736059	W11-1931 FLORMANN ST WTRMN	-47,347.88	36,485.74
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP 3F	P0736059	W11-1931 FLORMANN ST WTRMN	36,485.74	36,485.74
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP	P0729431	W11-1931 FLORMANN ST WTRMN	6,918.80	6,932.18
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP	P0729431	W11-1931 FLORMANN ST WTRMN	13.38	6,932.18
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP	P0732017	W11-1931 FLORMANN ST WTRMN	1,839.72	1,925.18
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP	P0732017	W11-1931 FLORMANN ST WTRMN	85.46	1,925.18
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1931-093	AP 3F	P0736059	W11-1931 FLORMANN STREET	47,347.88	36,485.74
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	45,343.10
V0717765	RAPID ROOTER	0101-0607-4225	AP 46091	P0735886	sewer line clean out	65.00	65.00
Vendor: V0717765 RAPID ROOTER						Total:	65.00
V0718505	RAPID TOWING	0101-0201-4225	AP 4126	P0735723	TOW TO STEEL STREET UNIT 104	75.00	75.00
Vendor: V0718505 RAPID TOWING						Total:	75.00
V0720259	RAPP SALES CO	0604-7072-4269	AP 30416	P0735150	BEADS 30/60	191.00	191.00
Vendor: V0720259 RAPP SALES CO						Total:	191.00
V0721150	RAUSCH MONUMENTS	0793-0968-4225	AP 8179BISECKVA	P0735506	VASE FIX-BISEK	75.00	75.00
Vendor: V0721150 RAUSCH MONUMENTS						Total:	75.00
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 6	P0735863	W10-1882 CORRAL/SHERIDAN LK	-213,655.32	272,356.77
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 6	P0735863	W10-1882 CORRAL/SHERIDAN LK	163,787.94	272,356.77
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093	AP 6	P0735863	W10-1882 CORRAL/SHERIDAN LK	49,867.38	272,356.77
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/1882-030	AP 6	P0735863	W10-1882 CORRAL/SHERIDAN LK	-58,701.45	272,356.77
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/1882-030	AP 6	P0735863	W10-1882 CORRAL/SHERIDAN LK	54,200.80	272,356.77

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V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/1882-030 AP 6		P0735863	W10-1882 CORRAL/SHERIDAN LK	4,500.65	272,356.77
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 6		P0735864	WTP10-878 CANYON LK DR RCNST	-125,912.10	652,759.51
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 6		P0735864	WTP10-878 CANYON LK DR RCNST	113,522.55	652,759.51
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 6		P0735864	WTP10-878 CANYON LK DR RCNST	12,389.55	652,759.51
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP 6F		P0736159	DR04-1390 KNOLLWOOD	-32,957.20	10,064.00
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP 6F		P0736159	DR04-1390 KNOLLWOOD	-36,926.63	10,064.00
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP 6F		P0736159	DR04-1390 KNOLLWOOD	10,064.00	10,064.00
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0700021	DR04-1390 KNOLLWOOD	6,324.71	13,409.05
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0700021	DR04-1390 KNOLLWOOD	7,084.34	13,409.05
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0703119	DR04-1390 KNOLLWOOD	3,452.66	7,327.44
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0703119	DR04-1390 KNOLLWOOD	3,850.78	7,327.44
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0703119	DR04-1390 KNOLLWOOD	11.32	7,327.44
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0703119	DR04-1390 KNOLLWOOD	12.68	7,327.44
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0705878	DR04-1390 KNOLLWOOD	4,381.33	9,268.99
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0705878	DR04-1390 KNOLLWOOD	4,887.66	9,268.99
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0708558	DR04-1390 KNOLLWOOD	6,301.50	13,542.51
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0708558	DR04-1390 KNOLLWOOD	7,241.01	13,542.51
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP		P0710456	DR04-1390 KNOLLWOOD	9,126.91	16,271.84
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP		P0710456	DR04-1390 KNOLLWOOD	7,144.93	16,271.84
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/1882-093 AP 6		P0735863	W10-1882 CORRAL DRIVE AND	213,655.32	272,356.77
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/1882-030 AP 6		P0735863	W10-1882 CORRAL DRIVE AND	58,701.45	272,356.77
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	15,412.59	652,759.51
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	78,748.60	652,759.51
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	271,046.94	652,759.51
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	66,047.81	652,759.51
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	125,912.10	652,759.51
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 6		P0735864	WTP10-878 CANYON LAKE DRIVE	95,591.47	652,759.51
V0698700	RCS CONSTRUCTION INC.	0107-0135-4371/1390-013 AP 6F		P0736159	DR04-1390 KNOLLWOOD	32,957.20	10,064.00
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/1390-891 AP 6F		P0736159	DR04-1390 KNOLLWOOD	36,926.63	10,064.00
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>995,000.11</u>	<u>995,000.11</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P72092	P0734892	CORR-COST OF HYDRAULIC	-99.75	210.43
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P72092	P0734892	CORR-COST OF HYDRAULIC	-136.50	210.43
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P72052	P0734823	SEAL KIT	69.70	227.74

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V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72052	P0734823	GLAND COLLAR	123.50	227.74
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72052	P0734823	SHIPPING	34.54	227.74
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72092	P0734892	CREDIT HYDRAULIC -99.75	0.00	210.43
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72092	P0734892	CREDIT HYDRAULIC -136.50	0.00	210.43
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72092	P0734892	PLUS 50	446.68	210.43
V0698810	RDO EQUIPMENT CO	0602-7011-4269	AP	P72507	P0735299	PACT FILLER CAP	6.61	6.61
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P72245	P0735370	RESISTOR	22.76	22.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72243	P0735733	BRACKEET	85.47	198.19
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72243	P0735733	BRACKET	46.32	198.19
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P72243	P0735733	LATCH	66.40	198.19
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>665.73</u>	<u>665.73</u>
V0722745	RECLAMATION SERVICES	0615-7102-4243	AP	1438	P0732360	CORR-COST	-6,001.25	12,198.75
V0722745	RECLAMATION SERVICES	0615-7102-4243	AP	1438	P0732360	ASPHALT GRINDING	18,200.00	12,198.75
Vendor: V0722745 RECLAMATION SERVICES INC Total:							<u>12,198.75</u>	<u>12,198.75</u>
V0722757	RECORD STORAGE	0101-0201-4225	AP	017022	P0734077	DOC SHRED	2,580.63	2,580.63
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>2,580.63</u>	<u>2,580.63</u>
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915045892	P0735192	GONZALEZ SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915045891	P0735193	SCHWINGER SAFETY BOOTS	106.21	106.21
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915045915	P0735291	SAFETY BOOTS - BRODERICK	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915045939	P0735995	SAFETY FOOTWEAR - ED	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>440.13</u>	<u>440.13</u>
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	ACLS HEALTHCARE PROVIDER	40.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEARTSAVER/FA	27.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	12.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	21.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	54.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	51.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEARTSAVER/FA	9.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	3.00	262.00
V0727460	REGIONAL HEALTH	0618-0890-4225	AP	08/03/11	P0735518	BLS HEALTHCARE PROVIDER	45.00	262.00
Vendor: V0727460 REGIONAL HEALTH Total:							<u>262.00</u>	<u>262.00</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP	07/21/11	P0735099	FUEL-WHOOPUP FIRE	105.00	268.50

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V0729500	REICHERT, JERRY	0101-0202-4270	AP 07/18/11	P0735099	LODGE-WHOOPUP FIRE	163.50	268.50
Vendor: V0729500 REICHERT, JERRY						Total:	268.50
V0731205	REMODEL KING	0101-0108-4320/1962-010	AP 37472	P0735947	PW11-1962 CSAC 2ND FLOOR	16,900.00	16,900.00
Vendor: V0731205 REMODEL KING						Total:	16,900.00
V0744445	RUD, DAN	0101-0201-4270	AP 08/23/11	P0735854	MEALS-COLORADO	64.00	64.00
Vendor: V0744445 RUD, DAN						Total:	64.00
V0745570	RUNNINGS SUPPLY INC	0606-2076-4269	AP 2548659	P0734613	12 GAUGE SHELLS ARFLD	99.98	99.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2552711	P0735151	560 GALLON PLASTIC TANK	279.99	279.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP 2553241	P0735352	brushes	4.98	4.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4264	AP 2553492	P0735377	HERBICIDE	49.99	60.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP 2553492	P0735377	AIR CHUCK	10.99	60.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP 2556413	P0736063	bolts	21.56	21.56
Vendor: V0745570 RUNNINGS SUPPLY INC						Total:	467.49
V0750950	RUSHMORE SAFETY	0777-0914-4263	AP 113486	P0735123	GLOVES,FACESHIELDS (ENERGY	31.99	31.99
V0750950	RUSHMORE SAFETY	0606-2073-4263	AP 113494	P0735401	Hard Hats	89.95	211.83
V0750950	RUSHMORE SAFETY	0606-2076-4263	AP 113494	P0735401	Safety Vests (Ops/Mnt)	121.88	211.83
V0750950	RUSHMORE SAFETY	0101-0201-4263	AP 113571	P0735707	REFLECTIVE VESTS FOR	54.20	54.20
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 113577	P0735930	gloves/stock	26.30	26.30
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES						Total:	324.32
V0752703	S&S CONCRETE	0101-0301-4254	AP 659446	P0734903	CURB & GUTTER-4801	456.96	456.96
Vendor: V0752703 S&S CONCRETE						Total:	456.96
V0757030	SALVATION ARMY	0101-0621-4569	AP 09/2011	P0735826	SEPT 11 SUBSIDY	625.00	625.00
Vendor: V0757030 SALVATION ARMY						Total:	625.00
V0757235	SAM'S CLUB	0775-0911-4261	AP 000947	P0732623	INK CARTRIDGES	68.76	329.58
V0757235	SAM'S CLUB	0775-0911-4269	AP 000947	P0732623	BATH TOWELS/EVENT USE	36.86	329.58
V0757235	SAM'S CLUB	0775-0911-4269	AP 000947	P0732623	BEVERAGE JARS/LEMONADE,ICE	159.04	329.58
V0757235	SAM'S CLUB	0775-0911-4520	AP 007563	P0732623	FOOD RESALE	64.92	329.58
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 08/02/11	P0733332	7 Tier Organizer	48.88	48.88
V0757235	SAM'S CLUB	0606-2075-4261	AP 000000 07/29/11	P0733333	Markerboard/Label Maker	123.00	217.74
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 07/29/11	P0733333	Easels/Ruller/Punch/Battery	94.74	217.74
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 08/03/11	P0733898	Label Tape	24.76	24.76

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V0757235	SAM'S CLUB	0101-0202-4269	AP	006878	P0734534	KLEENEX,PAPER PLATES/STN 1	24.32	37.28	
V0757235	SAM'S CLUB	0101-0202-4263	AP	006878	P0734534	JUICE/WILDFIRE HYDRATION	12.96	37.28	
V0757235	SAM'S CLUB	0775-0911-4269	AP	003185	P0735114	BIN RACKS, SHELVING/CONC	719.52	719.52	
V0757235	SAM'S CLUB	0613-0604-4269	AP	006437	P0735173	FOOD TRAY	20.54	168.94	
V0757235	SAM'S CLUB	0613-0604-4264	AP	006437	P0735173	DEGREASER	6.38	168.94	
V0757235	SAM'S CLUB	0613-0604-4269	AP	006437	P0735173	CUPS	11.48	168.94	
V0757235	SAM'S CLUB	0613-0604-4520	AP	006437	P0735173	FOOD FOR RESALE	130.54	168.94	
V0757235	SAM'S CLUB	0613-0604-4269	AP	001010	P0735174	SOAP	13.98	27.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	001010	P0735174	RAGS	13.98	27.96	
V0757235	SAM'S CLUB	0613-0604-4292	AP	9999999 07/22/1	IP0735310	MEMBERSHIP-PHILLIPS D	15.90	15.90	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	INK EPSON	179.52	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	36/37 INK	79.72	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	SCISSORS	23.96	670.73	
V0757235	SAM'S CLUB	0101-0603-4269	AP	007655	P0735430	KEENEX	11.88	670.73	
V0757235	SAM'S CLUB	0101-0603-4269	AP	007655	P0735430	BANDAIDS	17.50	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	MARKERS	13.68	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	SHARPIES	11.83	670.73	
V0757235	SAM'S CLUB	0101-0603-4269	AP	007655	P0735430	GLOVES	21.96	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	LAM POUCHES	20.68	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	CARDSTOCK	7.23	670.73	
V0757235	SAM'S CLUB	0101-0603-4261	AP	007655	P0735430	SHEET PROTECTORS	9.88	670.73	
V0757235	SAM'S CLUB	0101-0603-4520	AP	007655	P0735430	CONCESSIONS RESTOCK	272.89	670.73	
Vendor: V0757235 SAM'S CLUB							Total:	<u>2,261.29</u>	<u>2,261.29</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028574	P0734631	VALVE HOPPER COVER CT	288.10	668.22	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028574	P0734631	SHIPPING	31.50	668.22	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028574	P0734631	AIR CYL HOPPER COVER CT	348.62	668.22	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028606	P0735338	SWITCH, OIL TEMP IN TANK CT	186.30	1,417.15	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028606	P0735338	SWITCH TEMP 100-8 O RING	186.30	1,417.15	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028606	P0735338	SWITCH LOW OIL LEVEL CT	244.25	1,417.15	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028606	P0735338	SWITCH PROX W/CONNECTOR	755.40	1,417.15	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028606	P0735338	SHIPPING	44.90	1,417.15	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>2,085.37</u>	<u>2,085.37</u>
V0770366	SCHOENBERNER, DONNA	0101-0108-4225	AP	11001	P0735180	CADD SERVICES	1,067.75	1,067.75	

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Vendor: V0770366 SCHOENBERNER, DONNA						Total:	<u>1,067.75</u>
							<u>1,067.75</u>
V0774235	SECO CONSTRUCTION INC.	0107-0132-4320/1901-013 AP 9		P0735673	PR10-1901 MAIN STREET SQUARE	646,716.70	646,716.70
Vendor: V0774235 SECO CONSTRUCTION INC.						Total:	<u>646,716.70</u>
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP 8		P0735677	PR08-6004 WILDERNESS PARK	-13,043.50	2,110.00
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP 8		P0735677	PR08-6004 WILDERNESS PARK	2,110.00	2,110.00
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0689747	PR08-6004 WILDERNESS PARK	2,749.85	2,749.85
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0689748	PR08-6004 WILDERNESS PARK	1,546.05	1,546.05
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0691247	PR08-6004 WILDERNESS PARK	1,705.05	1,705.05
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0692701	PR08-6004 WILDERNESS PARK	991.00	991.00
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0696470	PR08-6004 WILDERNESS PARK	1,392.20	1,392.20
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0697323	PR08-6004 WILDERNESS PARK	1,175.51	1,175.51
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP		P0701294	PR08-6004 WILDERNESS PARK	1,373.84	1,373.84
V0774490	SECOND NATURE	0107-0125-4372/6004-012 AP 9F		P0735676	PR08-6004 WILDERNESS PARK	5,055.85	5,955.19
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP 9F		P0735676	PR08-6004 WILDERNESS PARK	899.34	5,955.19
V0774490	SECOND NATURE	0505-8912-4372/6004-891 AP 8		P0735677	PR08-6004 WILDERNESS PARK	13,043.50	2,110.00
Vendor: V0774490 SECOND NATURE						Total:	<u>18,998.69</u>
							<u>18,998.69</u>
V0775100	SENEAC, TOM	0101-0201-4270	AP 08/22/11	P0735856	MEALS-FARGO, ND	95.00	95.00
Vendor: V0775100 SENESAC, TOM						Total:	<u>95.00</u>
							<u>95.00</u>
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1653158	P0735023	CORR-FINANCE CHARGE	-4.30	260.40
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1675007	P0735959	CORR-COST	1.00	46.29
V0775500	SERVALL UNIFORM/LINEN	0606-2073-4264	AP INV000004755	P0733893	MICROBURST AIR FRESHNERS	297.60	377.16
V0775500	SERVALL UNIFORM/LINEN	0606-2073-4264	AP INV000004755	P0733893	MICROBURST AIR FRESNERS	79.56	377.16
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1666651	P0734628	COVERALL LAUNDRY SERVICE	36.74	36.74
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1669964	P0734895	COVERALL LAUNDRY SERVICE	48.68	48.68
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1638162	P0735023	JANITORIAL/DUST MOPS	57.60	260.40
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1641301	P0735023	JANITORIAL/DUST MOPS	57.60	260.40
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1635243	P0735023	JANITORIAL/DUST MOPS	57.60	260.40
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1653158	P0735023	JANITORIAL/DUST MOPS	91.90	260.40
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1670769	P0735155	Floormats. 50/50 split with CD	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1669499	P0735175	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1669499	P0735175	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1669499	P0735175	TOWELS	6.80	21.41

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V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1669499	P0735175	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1669499	P0735175	BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1669499	P0735175	ENVIRONMENTAL ENERGY CHG	1.94	21.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1668952	P0735282	TOWEL & LINEN SERVICE/AMB	46.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1620186	P0735287	TOWEL & LINEN SERVICE/AMB	49.35	49.35
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1672089	P0735529	MOPS AT BUS BARN	13.20	56.31
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1670768	P0735529	MATS,BATHROOM DEODERIZERS	43.11	56.31
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1664066	P0735650	JANITORIAL SUPPLIES 8/9	107.99	148.19
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1667579	P0735650	JANITORIAL SUPPLIES 8/16	13.07	148.19
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1670772	P0735650	JANITORIAL SUPPLIES 8/23	27.13	148.19
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1672984	P0735732	COVERALL LAUNDRY SERVICE	41.08	41.08
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	ENERGY CHG	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	ENVIRONMENTAL CHG	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	LAUNDRY BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1672544	P0735956	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1675007	P0735959	TOWEL & LINEN SERVICE/AMB	45.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1667898	P0735981	DUST MOP	2.25	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1667898	P0735981	BAR TOWELS	14.96	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1667898	P0735981	LAUNDRY BAG	0.25	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1667898	P0735981	ENVIRONMENTAL CHARGE	0.87	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1667898	P0735981	ENERGY CHARGE	0.87	19.20
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	BAR TOWELS	14.96	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	LAUNDRY BAG	0.25	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	ENVIRONMENTAL CHARGE	4.31	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	ENERGY CHARGE	4.31	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	DUSTMOP	2.25	94.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1674125	P0735990	MATS	68.80	94.88
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	LAUNDRY BAG	0.25	21.41

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V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	ENVIRONMENTAL	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	ENERGY	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1675538	P0736209	MOP	2.00	21.41
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>1,305.04</u>	<u>1,305.04</u>
V0780210	SHEEHAN MACK SALES &	0602-7012-4253	AP		P0735268	ADJ-2 INVOICES	-16.83	160.17
V0780210	SHEEHAN MACK SALES &	0602-7012-4253	AP	C26696	P0735268	CORR-COST OF RING	135.73	160.17
V0780210	SHEEHAN MACK SALES &	0602-7012-4253	AP	C27668	P0735268	CORR-RTN RING	-118.90	160.17
V0780210	SHEEHAN MACK SALES &	0602-7012-4253	AP	C27895	P0735268	RING GEA W319	143.34	160.17
V0780210	SHEEHAN MACK SALES &	0602-7012-4253	AP		P0735268	RING GEA EMRGNC W319	16.83	160.17
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28574	P0735496	FILTER-STOCK	260.44	260.44
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28575	P0735769	ELEMENT S050	73.25	146.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28576	P0735769	ELEMENT S048	73.25	146.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28521	P0736038	PIVOT, NUT, WASHER S042	166.58	166.58
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>733.69</u>	<u>733.69</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	74666	P0735887	roller covers	162.36	162.36
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>162.36</u>	<u>162.36</u>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	070283	P0735768	FLUTE DE MILL HSS	14.60	14.60
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>14.60</u>	<u>14.60</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	59979	P0735423	PLATES ENGRAVED SUMMER	45.00	53.50
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	59979	P0735423	SM SIDE TRIM	1.50	53.50
V0785565	SIGN & TROPHY WESTEX	0101-0601-4269	AP	59979	P0735423	LARGE TRIM	7.00	53.50
Vendor: V0785565 SIGN & TROPHY WESTEX Total:							<u>53.50</u>	<u>53.50</u>
V0785400	SIGN EXPRESS	0606-2073-4269	AP	57116	P0734738	WHEELCHAIR DECALS	69.51	69.51
Vendor: V0785400 SIGN EXPRESS Total:							<u>69.51</u>	<u>69.51</u>
V0786935	SIMPLEX	0101-0603-4253	AP	66876739	P0735982	TRUCK CHARGE TO REPAIR FIRE	54.00	319.50
V0786935	SIMPLEX	0101-0603-4253	AP	66876739	P0735982	FUEL SURCHARGE	24.00	319.50
V0786935	SIMPLEX	0101-0603-4253	AP	66876739	P0735982	LABOR	241.50	319.50
Vendor: V0786935 SIMPLEX Total:							<u>319.50</u>	<u>319.50</u>
V0787250	SIMPSON'S CREATIVE	0775-4132-4261	AP	32370	P0734480	PURCHASE REQUISITIONS	155.00	155.00
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	32435	P0734898	RECYCLABLES LABELS	192.50	192.50
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP	32436	P0735139	TO INSURE PICKUP LABELS	260.00	260.00

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V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP	32428	P0735176	BUSINESS CARDS	85.00	85.00
V0787250	SIMPSON'S CREATIVE	0606-2073-4261	AP	32449	P0735402	500 #10 Envelopes	306.00	306.00
V0787250	SIMPSON'S CREATIVE	0785-0928-4261	AP	32525	P0735408	20 GOLF TOURNAMENT POSTERS	10.00	10.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>1,008.50</u>	<u>1,008.50</u>
V0789235	SIOUX PLATING CO. INC.	0101-0301-4251	AP	980852	P0736053	ENAMEL, HARDNER, GRAY S007	239.40	239.40
V0789235	SIOUX PLATING CO. INC.	0101-0301-4253	AP	981346	P0736054	ENAMEL, HARDNER, GRAY S022	350.05	350.05
V0789235	SIOUX PLATING CO. INC.	0101-0301-4251	AP	983379	P0736055	ENAMEL, HARDNER, GRAY S064	350.05	350.05
Vendor: V0789235 SIOUX PLATING CO. INC. Total:							<u>939.50</u>	<u>939.50</u>
V0808503	SOUTH DAKOTA	0101-0204-4292	AP	082311 HALL	P0735292	ANNUAL MEMBERSHIP - HALL	40.00	95.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP	082311	P0735292	ANNUAL MEMBERSHP -	40.00	95.00
V0808503	SOUTH DAKOTA	0101-0204-4292	AP	082311 LARUS	P0735292	ANNUAL MEMBERSHIP - LARUS	15.00	95.00
Vendor: V0808503 SOUTH DAKOTA ELECTRICAL Total:							<u>95.00</u>	<u>95.00</u>
V0816390	SOUTH DAKOTA	0101-0111-4270	AP		P0735619	ADJ	-200.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	2011	P0735619	REG-KRUMM, T	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP	2011	P0735619	REG-BARBIER, J	100.00	200.00
V0816390	SOUTH DAKOTA	0101-0111-4270	AP		P0735619	Registration for SDML Tammie a	200.00	200.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:							<u>200.00</u>	<u>200.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP	SD112110	P0735380	209 LOCATES	215.49	861.96
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP	SD112110	P0735380	209 LOCATES	215.49	861.96
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP	SD112110	P0735380	209 LOCATES	215.49	861.96
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD112110	P0735380	209 LOCATES	215.49	861.96
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>861.96</u>	<u>861.96</u>
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	0033306IN	P0733975	GLASS FOR ARENA	1,092.00	1,477.00
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	0033306IN	P0733975	CRATE CHARGE	85.00	1,477.00
V0823796	SPORT SYSTEMS	0101-0603-4252	AP	0033306IN	P0733975	SHIPPING	300.00	1,477.00
Vendor: V0823796 SPORT SYSTEMS UNLIMITED Total:							<u>1,477.00</u>	<u>1,477.00</u>
V0756842	ST PAUL'S LUTHERAN	0602-7014-4530	AP	08/22/11	P0735309	RFD BILLING USAGE ERROR	4,063.87	9,212.03
V0756842	ST PAUL'S LUTHERAN	0604-7072-4530	AP	08/22/11	P0735309	RFD BILLING USAGE ERROR	5,148.16	9,212.03
Vendor: V0756842 ST PAUL'S LUTHERAN CHURCH Total:							<u>9,212.03</u>	<u>9,212.03</u>
V0824550	STAGE TECHNOLOGY	0775-4133-4253	AP	7539557IN	P0734478	FOLLOW SPOT REPAIR PARTS	831.92	831.92

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0824550 STAGE TECHNOLOGY						Total:	<u>831.92</u>
							<u>831.92</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0143434	P0736161	PW08-1743 CANYON LAKE DAM	21,617.84	21,617.84
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	<u>21,617.84</u>
V0835829	STURDEVANT'S AUTO	0612-7101-4251	AP 33557881	P0734900	LED ACCESSORY LIGHT	427.92	483.54
V0835829	STURDEVANT'S AUTO	0612-7101-4251	AP 33557881	P0734900	PLUG	55.62	483.54
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33558940	P0735177	BEARING	18.45	70.98
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33558940	P0735177	BEARING	25.50	70.98
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33559006	P0735177	FILTER	5.26	70.98
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33559006	P0735177	FILTER	21.77	70.98
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP 33559156	P0735281	REAR BRAKE PADS/AMB STOCK	51.95	51.95
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33560310	P0735627	filters	76.36	76.36
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33560811	P0736190	oil filter	47.62	47.62
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	<u>730.45</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0201-4251	AP 26995	P0735705	REFLECTIVE TAPE INSTALL UNIT	15.00	15.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC						Total:	<u>15.00</u>
V0839098	SUPERIOR SIGNALS INC	0616-7103-4251	AP 279732	P0735202	LIGHT 12-24V AMBER LED	192.20	192.20
V0839098	SUPERIOR SIGNALS INC	0101-0201-4251	AP 280040	P0735691	STROBE HEAD UNIT 117	45.50	45.50
Vendor: V0839098 SUPERIOR SIGNALS INC						Total:	<u>237.70</u>
V0841855	TARGET STORES DIVISION	0775-4132-4261	AP 24570778094	P0735024	CREDIT-DISCOUNT	-1.25	84.50
V0841855	TARGET STORES DIVISION	0775-4134-4264	AP 24570778094	P0735024	CREDIT-DISCOUNT	-3.20	84.50
V0841855	TARGET STORES DIVISION	0775-4134-4264	AP 24570778094	P0735024	JANITORIAL/RESOLVE	63.96	84.50
V0841855	TARGET STORES DIVISION	0775-4132-4261	AP 24570778094	P0735024	OFFICE/MEMORY STICK	24.99	84.50
Vendor: V0841855 TARGET STORES DIVISION						Total:	<u>84.50</u>
V0842640	TDG COMMUNICATIONS	0606-2073-4229	AP 10292	P0734734	2nd QUARTER TRAFFIC REPORT	110.00	110.00
Vendor: V0842640 TDG COMMUNICATIONS INC						Total:	<u>110.00</u>
V0842753	TECH, DALE	0101-0108-4263	AP 08/22/11	P0735315	PW DIRECTOR INTERVIEWEE	27.61	71.87
V0842753	TECH, DALE	0101-0108-4263	AP 08/22/11	P0735315	PW DIRECTOR INTERVIEWEE	20.03	71.87
V0842753	TECH, DALE	0101-0108-4263	AP 08/22/11	P0735315	PW DIRECTOR INTERVIEWEE	24.23	71.87
Vendor: V0842753 TECH, DALE						Total:	<u>71.87</u>
V0844976	TENNANT SALES AND	0606-2079-4265	AP 910495670	P0734773	ARFF STATION VACUUM	929.27	1,063.52

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V0844976	TENNANT SALES AND	0606-2079-4253	AP	910495670	P0734773	TOOL/FLTR/BAG ATTACHMENTS	134.25	1,063.52
V0844976	TENNANT SALES AND	0606-2079-4253	AP	910516880	P0735042	FILTER BAGS ARFF VACUUM	22.42	22.42
Vendor: V0844976 TENNANT SALES AND SERVICE							Total:	1,085.94
V0847206	THALACKER, MATT	0602-7011-4530	AP	08/22/11	P0735913	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0847206 THALACKER, MATT							Total:	125.00
V0850098	THORSON, ANN	0602-7011-4530	AP	08/24/11	P0735914	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0850098 THORSON, ANN							Total:	125.00
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP	0121076702	P0735194	DAMAGE WAIVER	13.02	143.22
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP	0121076702	P0735194	PACKER RENTAL	130.20	143.22
Vendor: V0850805 TIME EQUIP. RENTAL & SALES							Total:	143.22
V0854520	TIRE ALIGNMENT MUFFLER	0607-0860-4267	AP	8079	P0735616	tubes	14.21	14.21
Vendor: V0854520 TIRE ALIGNMENT MUFFLER -							Total:	14.21
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06271	P0735771	CREDIT-RTN MIRROR	-120.13	142.08
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06218	P0735771	PRECLEANER, MIRROR S038	262.21	142.08
Vendor: V0856300 TITAN MACHINERY							Total:	142.08
V0856470	TOW PRO	0101-0618-4251	AP	62251	P0736140	TOW BUS 106 TO RAPID CHEVY	95.00	190.00
V0856470	TOW PRO	0101-0618-4251	AP	62401	P0736140	TOW 061 TO EDDIES	95.00	190.00
Vendor: V0856470 TOW PRO							Total:	190.00
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4257	AP	38728	P0731444	CORR-COST OF S&H	0.84	735.84
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4257	AP	38728	P0731444	CORR-COST OF MOTOR	-0.40	735.84
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4257	AP	38728	P0731444	2 HP MOTOR	710.40	735.84
V0873790	TURBIVILLE INDUSTRIAL	0604-7072-4257	AP	38728	P0731444	S&H	25.00	735.84
Vendor: V0873790 TURBIVILLE INDUSTRIAL							Total:	735.84
V0876300	ULINE INC	0101-0201-4261	AP	39771808	P0735720	CORR-COST OF SHIPPING	-0.03	214.97
V0876300	ULINE INC	0101-0201-4261	AP	39771808	P0735720	12X1000 6MIL HEAVY DUTY POLY	152.00	214.97
V0876300	ULINE INC	0101-0201-4261	AP	39771808	P0735720	12 POLY TUBING DISPENSER H-28	30.00	214.97
V0876300	ULINE INC	0101-0201-4261	AP	39771808	P0735720	SHIPPING	33.00	214.97
Vendor: V0876300 ULINE INC							Total:	214.97
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E351	P0735653	8110953756,CHARGES	21.53	107.35
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E351	P0735653	8110953760,CHARGES	69.24	107.35

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V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP	000055958E351	P0735653	8110953771,CHARGES	16.58	107.35
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>107.35</u>	<u>107.35</u>
V0883989	UNITED VOLLEYBALL	0101-0607-4269	AP	38885	P0735063	sand court edge guard	156.02	156.02
Vendor: V0883989 UNITED VOLLEYBALL SUPPLY Total:							<u>156.02</u>	<u>156.02</u>
V0883997	UNITROL/STINGER SPIKE	0101-0201-4253	AP	93944838	P0735685	SIREN REPAIR	81.00	81.00
Vendor: V0883997 UNITROL/STINGER SPIKE Total:							<u>81.00</u>	<u>81.00</u>
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 6		P0735674	SSW09-1819 CATRON BLVD	23,377.60	70,178.51
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 6		P0735674	SSW09-1819 CATRON BLVD	38,528.39	70,178.51
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 6		P0735674	SSW09-1819 CATRON BLVD	4,136.26	70,178.51
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 6		P0735674	SSW09-1819 CATRON BLVD	4,136.26	70,178.51
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP 2		P0736163	ST04-1397 EAST ANAMOSA -	3,033.23	242,655.60
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP 2		P0736163	ST04-1397 EAST ANAMOSA -	19,174.27	242,655.60
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 2		P0736163	ST04-1397 EAST ANAMOSA -	86,434.17	242,655.60
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 2		P0736163	ST04-1397 EAST ANAMOSA -	134,013.93	242,655.60
Vendor: V0878000 UPPER PLAINS CONTRACTING Total:							<u>312,834.11</u>	<u>312,834.11</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	340934	P0733985	BASIC SKILLS MEMBERSHIPS FOR	144.00	160.50
V0881098	US FIGURE SKATING	0101-0603-4292	AP	340934	P0733985	ADMINISTRATIVE FEE	7.50	160.50
V0881098	US FIGURE SKATING	0101-0603-4292	AP	340934	P0733985	FREIGHT	9.00	160.50
Vendor: V0881098 US FIGURE SKATING Total:							<u>160.50</u>	<u>160.50</u>
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4424646	P0735420	FOIL WRAP	16.35	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4424646	P0735420	FOIL WRAP	43.44	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4424646	P0735420	FOOD FOR RESALE	960.80	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4424647	P0735420	FOOD FOR RESALE	136.73	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4495234	P0735420	NAPKINS	44.00	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4495234	P0735420	FOOD FOR RESALE	744.86	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4495243	P0735420	FOOD FOR RESALE	84.21	2,030.39
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4553310	P0735447	CONTAINER	18.50	1,030.52
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4553310	P0735447	FOOD FOR RESALE	984.12	1,030.52
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4553310	P0735447	TOWELS	27.90	1,030.52
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4626229	P0735957	NAPKINS	24.65	906.90
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4626229	P0735957	PLACEMATS	34.06	906.90
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4626229	P0735957	GLOVES	9.41	906.90

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V0881190	US FOOD SERVICE	0613-0604-4520	AP	4626229	P0735957	FOOD FOR RESALE	769.34	906.90
V0881190	US FOOD SERVICE	0613-0604-4520	AP	3118233	P0735957	FOOD FOR RESALE	69.44	906.90
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4528162	P0736211	FOOD FOR RESALE	24.69	1,262.87
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4679833	P0736211	TRAYS	24.97	1,262.87
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4679833	P0736211	CONTAINERS	18.50	1,262.87
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4679833	P0736211	NAPKIN BANDS	27.10	1,262.87
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4679833	P0736211	FOOD FOR RESALE	1,167.61	1,262.87
Vendor: V0881190 US FOOD SERVICE							Total:	5,230.68
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	12351	P0735617	sod	8.40	47.60
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	12384	P0735617	sod	39.20	47.60
Vendor: V0885605 VALLEY GREEN SOD FARM							Total:	47.60
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	18633	P0735530	SWEEPLOTS JULY 2011	90.00	90.00
Vendor: V0885609 VALLEY SWEEPING							Total:	90.00
V0890180	VERIZON WIRELESS	0775-4132-4281	AP	2610114157	P0734500	CELL PHONE SERVICES	1,094.55	1,094.55
Vendor: V0890180 VERIZON WIRELESS							Total:	1,094.55
V0890200	VERMEER EQUIPMENT OF	0101-0607-4253	AP	BH018415B	P0736076	forged pockets/rt.&lft. teeth	207.78	207.78
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	207.78
V0899601	WALMART COMMUNITY	0775-0911-4252	AP	006670	P0732625	MASKING TAPE,BRUSHES/PAINT	23.91	233.03
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	002211	P0732625	DECORATIONS/TOPS IN BLUE	107.66	233.03
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	003500	P0732625	TABLE FAN/COMMISSARY	32.00	233.03
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	008085	P0732625	SPRAY	33.54	233.03
V0899601	WALMART COMMUNITY	0775-4134-4264	AP	002617 07/25/11	P0732625	MEASURING	31.04	233.03
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	000671 07/19/11	P0732625	FOOD RESALE	4.88	233.03
V0899601	WALMART COMMUNITY	0775-4132-4269	AP	003379 08/03/11	P0733485	KODAK CAMERA,READER,4G	96.88	96.88
V0899601	WALMART COMMUNITY	0775-4134-4262	AP	003152	P0733588	OIL/TRUCK USE	150.12	150.12
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	006486	P0735116	FOOD RESALE	5.46	134.86
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	003714	P0735116	FOOD RESALE/COFFEE	14.68	134.86
V0899601	WALMART COMMUNITY	0775-0911-4263	AP	006486	P0735116	T-SHIRTS/HARLEY BREAKFAST	67.00	134.86
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	006486	P0735116	LOAF PANS/KITCHEN	14.88	134.86
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	006486	P0735116	WASTEBASKETS/BUFFET LINES	27.08	134.86
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	003696	P0735116	SPRAYPAINT/CONC	5.76	134.86

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0899601	WALMART COMMUNITY	Total:	<u>614.89</u>	<u>614.89</u>
V0906159	WARNE CHEMICAL &	0775-4134-4266	AP 63386	P0733590	WEED KILLER	47.90	47.90
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 65345	P0735331	insecticide/crickets	26.50	26.50
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP 31117	P0735419	LAWN PRO ROUND 4/STN 7/8-15-11	70.00	70.00
			Vendor: V0906159	WARNE CHEMICAL & EQUIP.	Total:	<u>144.40</u>	<u>144.40</u>
V0908400	WATERTREE INC	0775-0911-4225	AP SER5482081	P0733591	MONTHLY	25.00	40.30
V0908400	WATERTREE INC	0775-0911-4264	AP SER5456601	P0733591	WATER SOFTENER SALT	15.30	40.30
			Vendor: V0908400	WATERTREE INC	Total:	<u>40.30</u>	<u>40.30</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 823337099	P0735785	CORR-COST	-197.52	197.52
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 823337099	P0735785	LAW BULETIN SUB JULY 17 2011-J	197.52	197.52
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 823337099	P0735785	MONTHLY CHARGE	197.52	197.52
			Vendor: V0926150	WEST PAYMENT CENTER	Total:	<u>197.52</u>	<u>197.52</u>
V0927960	WEST RIVER	0616-7103-4251	AP T197095	P0735199	PIPE	27.97	34.24
V0927960	WEST RIVER	0616-7103-4251	AP T197095	P0735199	GASKET	1.77	34.24
V0927960	WEST RIVER	0616-7103-4251	AP T197095	P0735199	MME TRK FRT	4.50	34.24
			Vendor: V0927960	WEST RIVER INTERNATIONAL	Total:	<u>34.24</u>	<u>34.24</u>
V0931805	WESTERN	0775-4134-4253	AP 11677828	P0735137	LATCH/TWO WAY RADIO REPAIR	20.00	36.00
V0931805	WESTERN	0775-4137-4261	AP 11677829	P0735137	BATTERIES/CELL PHONE	16.00	36.00
V0931805	WESTERN	0101-0618-4251	AP 11677822	P0735531	R/R POWER WIRING AND	141.00	141.00
			Vendor: V0931805	WESTERN COMMUNICATIONS	Total:	<u>177.00</u>	<u>177.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 28050	P0735640	BILLING POSTAGE 5,961 081611	2,400.08	2,400.08
V0933099	WESTERN MAILERS	0602-7014-4261	AP 28069	P0735641	BILLING POSTAGE 5,258 082311	2,114.78	2,114.78
			Vendor: V0933099	WESTERN MAILERS	Total:	<u>4,514.86</u>	<u>4,514.86</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP 09/2011	P0735827	SEPT 11 SUBSIDY	1,375.00	1,375.00
			Vendor: V0934300	WESTERN SD SENIOR SVC INC	Total:	<u>1,375.00</u>	<u>1,375.00</u>
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4621160	P0733634	CORR TAPE,PACK TAPE,BINDER	74.76	137.29
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4619480	P0733634	3 REAMS LSR 32# COPY	62.53	137.29
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4636870	P0734209	copy paper	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4641530	P0734793	AVERY 4" HEAVY DUTY 3 RING	59.00	1,180.23
V0934830	WESTERN STATIONERS	0101-0706-4261	AP 4641530	P0734793	YELLOW TONER 9732A	301.95	1,180.23

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V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4641530	P0734793	MAGENTA TONER 9733A	301.95	1,180.23
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4641530	P0734793	BLACK TONER 9730A	215.38	1,180.23
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4641530	P0734793	CYAN TONER 9731A	301.95	1,180.23
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4636640	P0734797	PAPER	376.45	376.45
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4635031	P0734812	OFFICE SUPPLIES	54.00	100.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4635030	P0734812	OFFICE SUPPLIES	46.91	100.91
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4646550	P0735279	CALCULATOR ROLLS	65.00	65.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4641360	P0735679	HOLE PUNCH	90.61	178.11
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4641361	P0735679	BINDERS	87.50	178.11
Vendor: V0934830 WESTERN STATIONERS Total:							<u>2,106.79</u>	<u>2,106.79</u>
V0936710	WHISLER BEARING	0775-4134-4253	AP	160880	P0735138	V BELT/ICE ARENA COMPRESSOR	238.09	238.09
V0936710	WHISLER BEARING	0612-7101-4251	AP	161029	P0735191	GT HOSE BUILD AS PER SAMPLE	95.00	95.00
V0936710	WHISLER BEARING	0612-7101-4251	AP	161201	P0735339	MEGACRIMP COUPLING BUILD	30.47	30.47
V0936710	WHISLER BEARING	0101-0607-4253	AP	161344	P0735354	BCS remnant	40.00	40.00
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	GTSHOSE BUILD AS PER SAMPLE	196.47	267.54
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	GTSHOSE BUILD AS PER SAMPLE	33.34	267.54
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	KEY 5/8	4.93	267.54
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	ADAPTER 1/*4 TO 1/8 90	17.60	267.54
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	ADAPTER	10.20	267.54
V0936710	WHISLER BEARING	0615-7102-4253	AP	160637	P0735369	GTSHOSE BUILD AS PER SAMPLE	5.00	267.54
V0936710	WHISLER BEARING	0101-0302-4251	AP	161324	P0735495	ADAPTER S064	4.00	4.00
V0936710	WHISLER BEARING	0615-7102-4253	AP	156918	P0735721	PILLOW BLOCK BEARINGS	14.35	14.35
V0936710	WHISLER BEARING	0101-0302-4253	AP	161657	P0736043	ADAPTER S64S	9.15	254.71
V0936710	WHISLER BEARING	0101-0301-4251	AP	161656	P0736043	BUILD AS PER SAMPLE S015	191.04	254.71
V0936710	WHISLER BEARING	0101-0401-4253	AP	161639	P0736043	BUILD AS PER SAMPLE S048	54.52	254.71
V0936710	WHISLER BEARING	0101-0612-4269	AP	161539	P0736221	PULLER-GEAR	46.80	106.65
V0936710	WHISLER BEARING	0101-0612-4269	AP	161539	P0736221	PULLER-GEAR	59.85	106.65
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	BELT 30	5.10	330.61
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	BELT 108	143.36	330.61
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	BELT 98	77.40	330.61
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	BELT 800	44.00	330.61
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	BELT 740	52.90	330.61
V0936710	WHISLER BEARING	0101-0612-4269	AP	161428	P0736222	MULTI BELT 54	7.85	330.61

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V0936710	WHISLER BEARING	0101-0617-4269	AP 161039	P0736223	BAND-IT CLAMP 10"	10.72	10.72
Vendor: V0936710 WHISLER BEARING COMPANY						Total:	
						<u>1,392.14</u>	<u>1,392.14</u>
V0939878	WILDE BUILT TACTICAL	0101-0201-4263	AP 08/14/11	P0735697	TAC VEST O'CONNELL	290.00	290.00
Vendor: V0939878 WILDE BUILT TACTICAL						Total:	
						<u>290.00</u>	<u>290.00</u>
V0939937	WILLETT, DUSTIN	0101-0202-4270	AP	P0735858	ADJ	-53.00	53.00
V0939937	WILLETT, DUSTIN	0101-0202-4270	AP 08/23/11	P0735858	MEALS-WATERTOWN, SD	38.00	53.00
V0939937	WILLETT, DUSTIN	0101-0202-4270	AP 08/23/11	P0735858	CARWASH-WATERTOWN, SD	15.00	53.00
V0939937	WILLETT, DUSTIN	0101-0202-4270	AP 08/23/11	P0735858	MEAL AND CAR WASH	53.00	53.00
Vendor: V0939937 WILLETT, DUSTIN						Total:	
						<u>53.00</u>	<u>53.00</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0607-4253	AP 1034 08/23/11	P0735330	trimmer line	34.95	34.95
Vendor: V0940476 WILLY'S SAW SHOP LLC						Total:	
						<u>34.95</u>	<u>34.95</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	FREIGHT	30.79	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	PROFILE OVERGRIP	12.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	M TOUR SPERO	112.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	GRAND SLAM T SHIRT	24.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	KEYCHAIN	27.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	GREY MORE WIN T SHIRT	75.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	RETRO T SHIRT	32.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	PROFEEL PLUS	12.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509882671	P0733995	US OPEN VISOR	50.00	374.79
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	US OPEN RKT	72.00	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	HOPE RKT	132.00	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	JR SS POLO	25.80	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	JR SS POLO	13.80	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	SS POLO PKWH	19.30	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509865343	P0733996	FREIGHT	12.13	275.03
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509917047	P0735425	W TOUR SPIN	515.00	555.86
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509917047	P0735425	FREIGHT	40.86	555.86
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509917048	P0735426	PRO OPEN 100 BLX	100.00	137.19
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509917048	P0735426	GRIP REPLACEMENT	28.50	137.19
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509917048	P0735426	FREIGHT	8.69	137.19
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP 4509923139	P0735427	GREY MORE WIN T SHIRT	100.00	207.26

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V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509923139	P0735427	VINTAGE TEE	60.00	207.26
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509923139	P0735427	KEYCHAIN	36.00	207.26
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509923139	P0735427	FREIGHT	11.26	207.26
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	JR TOUR SKIRT	12.90	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	FREIGHT	36.18	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	JR SS V NECK	8.40	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	M TOUR VISION	367.50	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	JR SS POLO	9.00	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509935686	P0735993	W TOUR VISION	345.00	778.98
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	9509940472	P0735994	TOUR SKIRT	210.00	655.09
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	9509940472	P0735994	FREIGHT	12.69	655.09
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	9509940472	P0735994	KNIT SHORTS	202.40	655.09
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	9509940472	P0735994	GARDEN LS PO	230.00	655.09
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509954110	P0736004	US OPEN TENNIS BALLS	636.00	664.80
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509954110	P0736004	HOPE ALL COURT PINK	28.80	664.80
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509954109	P0736007	US OPEN TENNIS BALLS	636.00	664.80
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509954109	P0736007	HOPE ALL COURT PINK	28.80	664.80
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509973890	P0736009	FREIGHT	9.47	79.97
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509973890	P0736009	W TOUR VISN	52.50	79.97
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509973890	P0736009	KEYCHAINS	18.00	79.97
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>4,393.77</u>	<u>4,393.77</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP	09/2011	P0735828	SEPT 11 SUBSIDY	1,125.00	1,125.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:							<u>1,125.00</u>	<u>1,125.00</u>
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	FOLIO 37307	P0733901	LODG-MESSER, K STILLWATER,	175.98	449.96
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	FOLIO 37306	P0733901	LODGE-STILLWATER, MN	175.98	449.96
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	08/02/11	P0733901	MEALS-SOMERSET, WI	51.00	449.96
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	08/02/11	P0733901	MEALS-SOMERSET, WI	9.00	449.96
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	08/02/11	P0733901	MEALS-SOMERSET, WI	16.00	449.96
V0961070	ZECHIEL, CLIFF	0101-0603-4270	AP	08/02/11	P0733901	MEALS-SOMERSET, WI	22.00	449.96
Vendor: V0961070 ZECHIEL, CLIFF Total:							<u>449.96</u>	<u>449.96</u>
V0962090	ZIEGLER BUILDING	0602-7012-4254	AP	349948	P0735300	CORR-COST OF POST	14.85	24.75
V0962090	ZIEGLER BUILDING	0602-7012-4254	AP	349947	P0735300	POST	4.95	24.75

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V0962090	ZIEGLER BUILDING	0602-7012-4254	AP 349948	P0735300	POST	4.95	24.75
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP 351534	P0735629	2x4's & 2x12's	31.77	31.77
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:						<u>56.52</u>	<u>56.52</u>
Grand Total:						7,616,455.24	7,616,455.24