

**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
V0047123	BH SERVICES INC	0510-0930-4264	AP 22545	P0736295	Cleaning services. 50/50 split	89.86	89.86
Vendor: V0047123 BH SERVICES INC Total:						<u>89.86</u>	<u>89.86</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 08/29-09/02/11	P0736467	POSTAGE	65.03	65.03
V0139602	CITY OF RAPID	0510-0930-4261	AP 09/05-11/11	P0736470	POSTAGE	13.08	13.08
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>78.11</u>	<u>78.11</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1101	P0736299	CDBG. Legal services for April	1,234.25	1,234.25
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1102	P0736300	CDBG. Legal services for May 2	912.50	912.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1103	P0736301	CDBG. Legal services for June.	177.50	177.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1104	P0736302	CDBG. Legal services for July.	1,443.55	1,443.55
Vendor: V0190880 DAKOTA PLAINS LEGAL Total:						<u>3,767.80</u>	<u>3,767.80</u>
V0388100	INDOFF INC	0510-0930-4261	AP 1946814	P0736697	2012 desk calendars. 1/327/B10	43.35	43.35
V0388100	INDOFF INC	0510-0930-4261	AP 1946811	P0737039	Dry erase pens for poverty kit	32.25	32.25
Vendor: V0388100 INDOFF INC Total:						<u>75.60</u>	<u>75.60</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0736688	1495808 394-4181 SEPT PHONE	26.34	26.34
Vendor: V0460150 KNOLOGY Total:						<u>26.34</u>	<u>26.34</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP 20619221	P0736298	2011 Fair Housing listening se	48.08	48.08
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP 20619947	P0736609	CDBG 2012FY applications ad, s	76.92	76.92
Vendor: V0711110 RAPID CITY JOURNAL Total:						<u>125.00</u>	<u>125.00</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 017204	P0736698	Monthly storage fee. 1/327/B10	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1676963	P0736296	Floormats. 50/50 split with Co	16.24	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>16.24</u>	<u>16.24</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP 4659720	P0737142	Case of 8.5x11 paper. 1/327/B1	68.80	68.80
Vendor: V0934830 WESTERN STATIONERS Total:						<u>68.80</u>	<u>68.80</u>
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP 08/31/2011	P0736807	CDBG. Counseling sessions.	1,045.00	1,045.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:						<u>1,045.00</u>	<u>1,045.00</u>
V0255377	1ST NATIONAL BANK IN	0606-2075-4420	AP 2004	P0736636	2004 CERT OF PARTICIPATION INT	11,950.57	11,950.57
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 09/15/11	P0736678	GROSS RECEIPTS BOND PYMT	34,561.46	34,561.46
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 09/15/11	P0736679	2005 BOND PYMT	22,752.48	91,548.67

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V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	09/15/11	P0736679	2008 BOND PYMT	51,880.03	91,548.67
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	09/15/11	P0736679	2008 PKNG BOND PYMT	16,916.16	91,548.67
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	09/15/11	P0736680	2011 AIRPORT BOND PYMT	58,093.56	58,093.56
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>196,154.26</u>	<u>196,154.26</u>
V0000680	32 DEGREES	0101-0603-4246	AP	12437	P0736990	BLADE RENTAL	189.00	232.50
V0000680	32 DEGREES	0101-0603-4246	AP	12437	P0736990	FREIGHT	43.50	232.50
Vendor: V0000680 32 DEGREES Total:							<u>232.50</u>	<u>232.50</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17256	P0736710	POUNDS SHRED	19.20	19.20
Vendor: V0000790 A TO Z SHREDDING Total:							<u>19.20</u>	<u>19.20</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN205290	P0735871	COPIER MAINT/STN 1-8/16/11 TO	165.54	331.07
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN205290	P0735871	COPIER MAINT/STN 1-8/15/11 TO	165.53	331.07
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4246	AP	CNIN206967	P0737276	RENTAL CONTRACT COPY	208.56	222.95
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4246	AP	CNIN206967	P0737276	FUEL SURCHARGE	14.39	222.95
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>554.02</u>	<u>554.02</u>
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00014852	P0736264	ARGON CYLINDER	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00014798	P0736270	CYLINDER RENTAL 8/20/11	43.26	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00014875	P0736270	CYLINDER RENTAL 8/20/11	67.27	110.53
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00014802	P0736338	OXY 2), ACET 2), C25 082011	24.05	33.67
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00014800	P0736338	OXY, ACET 082011	9.62	33.67
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014860	P0736343	OXY LK TANK RENTAL	14.42	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014860	P0736343	ACET WS	9.61	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014860	P0736343	ARG S	26.97	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014860	P0736343	C25T	8.99	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00014860	P0736343	C25Q	9.61	69.60
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00014863	P0736449	ARGON 082011	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00014799	P0736536	cylinder rental	28.84	28.84
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00014797	P0736734	OXY ACET C25 TANK RENTAL	14.43	14.43
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>266.69</u>	<u>266.69</u>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1294	P0736414	SHIRT EMBROIDER	8.00	8.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1301	P0737132	EMBROIDER LOGO ON	8.00	40.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1301	P0737132	EMBROIDER LOGO ON	4.00	40.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1301	P0737132	EMBROIDER LOGO ON	4.00	40.00

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V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1301	P0737132	EMBROIDER LOGO ON	4.00	40.00	
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1301	P0737132	EMBROIDER LOGO ON	20.00	40.00	
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1305	P0737414	3 EMBROIDER LOGO ON	12.00	12.00	
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	60.00	60.00
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP	519065	P0736565	AUGUST PORTABLE	145.00	145.00	
Vendor: V0001455 A-1 PORTABLES INC							Total:	145.00	145.00
V0868856	AAA TRAVEL	0793-0968-4270	AP	60033883	P0736294	RT PORTLAND OR-L'ESPERANCE K	587.80	587.80	
Vendor: V0868856 AAA TRAVEL							Total:	587.80	587.80
V0005640	ACE HARDWARE	0775-4134-4264	AP	K30228	P0735536	JANITORIAL/ROLLERCOVER,WAS	23.53	23.53	
V0005640	ACE HARDWARE	0775-4137-4255	AP	K34280	P0735542	PLUMBING REPAIRS/MAIN OFFICE	17.08	17.08	
V0005640	ACE HARDWARE	0775-4137-4254	AP	K33763	P0735837	STRIPPING SUPPLIES/PRKG LOTS	83.18	83.18	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K33856	P0735870	FUEL STABILIZER,SHOP VAC	21.48	21.48	
V0005640	ACE HARDWARE	0604-7071-4262	AP	K34439	P0736031	OIL	10.99	16.19	
V0005640	ACE HARDWARE	0604-7071-4262	AP	K34439	P0736031	GREASE	3.32	16.19	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K34439	P0736031	ELECTRICAL TAPE	1.88	16.19	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K34878	P0736200	DRFD BATTERY	10.99	10.99	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K34948	P0736235	DRIVE SEALER	24.99	32.98	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K34948	P0736235	LOCKTITE	7.99	32.98	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K35275	P0736618	SCREWS	4.17	4.17	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35208	P0736645	CLOROX BLEACH	14.94	14.94	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33430	P0736729	DRAIN TEST PLUG	3.60	4.83	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K33430	P0736729	PLUG CLEANOUT PVC	1.23	4.83	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35015	P0736730	DRAIN CLEANER	8.07	22.55	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35015	P0736730	BLUB	5.99	22.55	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35015	P0736730	HOME DEFENSE	8.49	22.55	
V0005640	ACE HARDWARE	0613-0604-4255	AP	K35051	P0736735	BATTERY	4.55	96.07	
V0005640	ACE HARDWARE	0613-0604-4255	AP	K35051	P0736735	HOSE CAP	1.79	96.07	
V0005640	ACE HARDWARE	0613-0604-4265	AP	K35051	P0736735	BAR	9.02	96.07	
V0005640	ACE HARDWARE	0613-0604-4265	AP	K35051	P0736735	SOCKET	4.74	96.07	
V0005640	ACE HARDWARE	0613-0604-4255	AP	K35051	P0736735	NOZZLE	13.99	96.07	
V0005640	ACE HARDWARE	0613-0604-4265	AP	K35051	P0736735	SPEEDER	11.99	96.07	
V0005640	ACE HARDWARE	0613-0604-4255	AP	K35051	P0736735	HOSE	49.99	96.07	

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V0005640	ACE HARDWARE	0602-7011-4269	AP	K34990	P0736772	ARMR ALL, DAWN, STIHL	179.83	179.83	
V0005640	ACE HARDWARE	0602-7012-4253	AP	K35425	P0736852	AIR FIL, GASKET FOR WATER SAW	27.40	27.40	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K35173	P0736924	quick link chain	9.48	109.82	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K35419	P0736924	trimline/bolt cutter	77.56	109.82	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K35330	P0736924	poly tube	2.38	109.82	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K35419	P0736924	safety glasses/stock	10.44	109.82	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K35292	P0736924	spray paint	9.96	109.82	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K35224	P0736946	FUEL FILTER	5.99	5.99	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K35318	P0736972	MISC. NUT BOLT SCREW	0.95	0.95	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K15806	P0736976	SOCKET	5.69	5.69	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K35491	P0737123	index cards/tape	4.46	4.46	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K35431	P0737151	mold remover	7.59	105.89	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K35431	P0737151	caulk & flags	18.51	105.89	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K35583	P0737151	safety goggles/stock	6.49	105.89	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K35595	P0737151	saw blades	15.19	105.89	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K35595	P0737151	spraypaint	7.58	105.89	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K35630	P0737151	cord/wrench/repair tool	50.53	105.89	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K35767	P0737389	3/4" NOZZLE,SHARPENING	29.30	94.03	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K35731	P0737389	NUTS,BOLTS,WASHERS/STN 3	39.60	94.03	
V0005640	ACE HARDWARE	0101-0202-4251	AP	K35402	P0737389	WINDSHIELD WASHER	8.48	94.03	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K35506	P0737389	SINK WASHERS/STN 5	2.60	94.03	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K35008	P0737389	CHAIN & EYE BOLTS/STN 3	14.05	94.03	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K35732	P0737399	tape rule	26.99	40.56	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K35732	P0737399	sharpie markers	7.08	40.56	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K35407	P0737399	hex socket	6.49	40.56	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K35694	P0737507	GARBAGE BAGS	17.98	17.98	
Vendor: V0005640 ACE HARDWARE							Total:	940.59	940.59
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K03463	P0736413	CREDIT RTN TIP CHAIR	-4.26	18.51	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K03463	P0736413	CREDIT RTN TIP CHAIR	-4.26	18.51	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	307711	P0735868	GAS CAN,BRUSH,HANDLE/STN 4	37.12	37.12	
V0005641	ACE HARDWARE-EAST	0615-7102-4262	AP	307662	P0736083	OIL MOTOR 5W30 QT ACE	17.16	19.65	
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	307662	P0736083	FUNNEL	2.49	19.65	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K08277	P0736234	FLASHLIGHT	32.99	67.98	

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K08277	P0736234	FLASHLIGHT	34.99	67.98
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K08280	P0736237	SHOVEL HANDLES	26.58	26.58
V0005641	ACE HARDWARE-EAST	0606-2075-4252	AP	K07801	P0736246	ANCHOR WEDGE - SHOP TOOLS	27.54	185.05
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K07939	P0736246	SOCKET ADAPTERS	3.79	185.05
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K07939	P0736246	MPT CONNECTORS	4.27	185.05
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K07939	P0736246	HOSE ADAPTERS	7.12	185.05
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K07939	P0736246	ADAPTER SOCKET	3.32	185.05
V0005641	ACE HARDWARE-EAST	0606-2075-4265	AP	K07939	P0736246	IMPACT DRILL	139.01	185.05
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K07924	P0736402	BLUE SHOP TOWELS	10.98	10.98
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	K08107	P0736412	FLOOR GLIDES FOR CHAIRS AT	3.32	3.32
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	304858	P0736413	DRAIN TEST PLUG/STN 1	4.74	18.51
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K03464	P0736413	CHAIR LEG TIPS/STN 6	8.05	18.51
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	305474	P0736413	GAS CAN/WILLETT	14.24	18.51
V0005641	ACE HARDWARE-EAST	0101-9202-4266	AP	307095	P0736527	PEAT MOSS FOR STATION 6	41.96	41.96
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	307704	P0736558	NUTS/SCREWS/BOLTS	2.00	2.00
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	BARB HOSE	8.16	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	TURNBUCKLE	2.37	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	CLAMP HOSE	2.84	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	NUTS/SCREWS	1.80	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	TUBING	10.90	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	DOOR STOP	14.24	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	TAPE TEFLON	2.84	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	MENDING BRACE	5.30	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	MENDING BRACE	3.40	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	FLARE CONN	18.98	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K08357	P0736648	FLARE CONN	19.94	90.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	WIRE BRUSH	7.20	51.59
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	CLEANER	14.98	51.59
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	FLAT WASH	12.34	51.59
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	BRUSH	5.69	51.59
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	BRUSH WHEEL	6.64	51.59
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	307220	P0736650	WIRE BRUSH	4.74	51.59
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K08549	P0736669	NUTS, BOLTS S042	3.71	3.71
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K08215	P0736761	BLEACH	14.94	14.94

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V0005641	ACE HARDWARE-EAST	0616-7103-4257	AP	K08657	P0736959	SENSOR MOTION QTZ 150 W	24.99	24.99
V0005641	ACE HARDWARE-EAST	0602-7014-4264	AP	K08863	P0737060	GLASS CLEANER, TOWELS, SIDE	22.32	22.32
V0005641	ACE HARDWARE-EAST	0606-2076-4253	AP	K08933	P0737106	RNWX PAINT MACHINE PLUG IN	1.23	18.22
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	K08933	P0737106	MAIN TERM R/R MOP	16.99	18.22
V0005641	ACE HARDWARE-EAST	0101-0302-4253	AP	K09088	P0737285	DIE CUT VINYL S64S	3.44	5.12
V0005641	ACE HARDWARE-EAST	0101-0301-4251	AP	K09102	P0737285	NIPPLE, NUTS, BOLTS S074	1.68	5.12
V0005641	ACE HARDWARE-EAST	0616-7103-4251	AP	K08601	P0737383	NUTS/SCREWS/BOLTS	17.43	17.43
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>662.24</u>	<u>662.24</u>
V0007285	ACE STEEL & RECYCLING	0604-7072-4259	AP	242485	P0735700	FABRICATE CLAMPS	60.00	60.00
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	242542	P0736086	FLAT STAINLESS 3/8 X 6 NS TIRE	152.64	152.64
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	242889	P0737009	TUBE SQUARE STEEL S64S	8.02	8.02
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	242898	P0737135	STRESSPROOF 5/8	56.13	56.13
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>276.79</u>	<u>276.79</u>
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP	911465	P0736127	FILE DIRECTOR LICENSE-HR	1,723.60	1,723.60
Vendor: V0008675 ACTIVE DATA SYSTEMS Total:							<u>1,723.60</u>	<u>1,723.60</u>
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	53153140	P0735611	Sept. security/Cemetery	29.04	135.44
V0009235	ADT SECURITY SERVICES	0101-0607-4225	AP	53153146	P0735611	Sept. Security/Parks	58.08	135.44
V0009235	ADT SECURITY SERVICES	0101-0607-4225	AP	53581511	P0735611	pro-rated charges 8/12-9/30 Pa	48.32	135.44
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	53153150	P0736349	SEPT 2011 SERVICE	59.91	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	53153149	P0736349	SEPT 2011 SERVICE	24.29	132.78
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	53153148	P0736349	SEPT 2011 SERVICE	24.29	132.78
V0009235	ADT SECURITY SERVICES	0614-0605-4225	AP	53153147	P0736349	SEPT 2011 SERVICE	24.29	132.78
Vendor: V0009235 ADT SECURITY SERVICES Total:							<u>268.22</u>	<u>268.22</u>
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP		P0737042	August Coffee Meetings	279.25	279.25
Vendor: V0010785 AIR HOST RAPID CITY Total:							<u>279.25</u>	<u>279.25</u>
V0012575	AIRPORT EXPRESS	0606-2073-4225	AP	4328	P0737078	AUG'11 MAIL DELIVERY	410.00	410.00
V0012575	AIRPORT EXPRESS	0606-2073-4225	AP	4220	P0737146	JUL'11 MAIL DELIVERY	330.00	330.00
Vendor: V0012575 AIRPORT EXPRESS SHUTTLE Total:							<u>740.00</u>	<u>740.00</u>
V0013790	ALCOPRO	0101-0201-4269	AP	0151894IN	P0736699	MOUHPIECE ALSO-SENSOR	1,035.00	1,035.00
Vendor: V0013790 ALCOPRO Total:							<u>1,035.00</u>	<u>1,035.00</u>
V0016290	ALSCO	0616-7103-4264	AP	611707	P0736087	CORR COST	0.10	26.51

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V0016290	ALSCO	0604-7072-4264	AP	612016	P0735932	SHOP TOWELS & MATS	71.31	71.31
V0016290	ALSCO	0616-7103-4264	AP	611707	P0736087	FACILITY MATS	26.41	26.51
V0016290	ALSCO	0606-2073-4264	AP	610193	P0736247	MAINT TWLS(126)	75.26	150.52
V0016290	ALSCO	0606-2073-4264	AP	612017	P0736247	MAINT TWLS(102)	75.26	150.52
V0016290	ALSCO	0604-7071-4264	AP	610969	P0736341	FLOOR MATS	30.25	30.25
V0016290	ALSCO	0616-7103-4264	AP	613522	P0736578	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	613521	P0736644	JANITORIAL SUPPLIES	19.94	19.94
V0016290	ALSCO	0602-7011-4264	AP	614600	P0736773	MATS, MOPS 091311	37.84	37.84
V0016290	ALSCO	0606-2073-4264	AP	613845	P0737079	MAINT TWLS (142)	75.26	75.26
V0016290	ALSCO	0612-7101-4264	AP	615365	P0737388	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO							Total:	464.65
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120132065601	P0734300	CORR-COST OF BOOKS	164.80	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	131125328613	P0734300	CORR-COST OF BOOKS	12.11	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211241325519	P0734300	CORR-COST OF BOOKS	10.00	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	004018360986	P0734300	BOOKS/ON CD	90.96	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275021096667	P0734300	BOOKS/ON CD	46.29	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	094746847980	P0734300	BOOKS/ON CD	23.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100246149511	P0734300	BOOKS/ON CD	18.97	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	100246149511	P0734300	DVD	13.57	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100249907084	P0734300	BOOKS/ON CD	29.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	125930945391	P0734300	BOOKS/ON CD	8.73	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	023103399031	P0734300	BOOKS/ON CD	13.98	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	107085287944	P0734300	BOOKS/ON CD	13.98	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	100246827699	P0734300	DVD	18.73	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275022691530	P0734300	BOOKS/ON CD	30.39	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275027624751	P0734300	DVD	16.08	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	299158308111	P0734300	BOOKS/ON CD	5.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	063817489325	P0734300	BOOKS/ON CD	12.48	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	055694589084	P0734300	BOOKS/ON CD	23.85	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113165413763	P0734300	BOOKS/ON CD	4.00	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	055694889423	P0734300	DVD	9.88	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	159764989317	P0734300	BOOKS/ON CD	11.96	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	252399262729	P0734300	BOOKS/ON CD	23.88	3,461.36

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	004012136691	P0734300	BOOKS/ON CD	10.22	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	004012136691	P0734300	DVD	35.45	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	064585030294	P0734300	BOOKS/ON CD	8.27	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	294288611338	P0734300	BOOKS/ON CD	9.17	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113255186701	P0734300	BOOKS/ON CD	9.98	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	144969243212	P0734300	BOOKS/ON CD	9.98	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	211471022421	P0734300	DVD	29.83	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	203326172147	P0734300	BOOKS/ON CD	85.39	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	004012750155	P0734300	BOOKS/ON CD	174.69	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	004012750155	P0734300	DVD	47.64	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120525960992	P0734300	BOOKS/ON CD	18.19	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120527271860	P0734300	BOOKS/ON CD	77.81	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	079628691270	P0734300	BOOKS/ON CD	4.97	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	039379187334	P0734300	BOOKS/ON CD	12.90	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120525541242	P0734300	BOOKS/ON CD	105.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120521683889	P0734300	BOOKS/ON CD	28.74	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100241125173	P0734300	BOOKS/ON CD	46.80	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100246170736	P0734300	BOOKS/ON CD	65.47	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100245326473	P0734300	BOOKS/ON CD	181.23	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	100245326473	P0734300	DVD	62.96	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	208292367508	P0734300	BOOKS/ON CD	8.09	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	175208049811	P0734300	BOOKS/ON CD	12.00	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275438097290	P0734300	BOOKS/ON CD	27.29	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	100244512889	P0734300	DVD	11.83	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120525108095	P0734300	BOOKS/ON CD	20.48	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	073974341053	P0734300	BOOKS/ON CD	36.58	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100245885294	P0734300	BOOKS/ON CD	26.49	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	100245885294	P0734300	DVD	26.48	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	250679382128	P0734300	BOOKS/ON CD	8.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	205789346735	P0734300	BOOKS/ON CD	4.98	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120132767038	P0734300	BOOKS/ON CD	153.52	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	188660732857	P0734300	BOOKS/ON CD	33.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	088829326038	P0734300	BOOKS/ON CD	20.90	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	009864274191	P0734300	BOOKS/ON CD	6.98	3,461.36

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	186004901961	P0734300	BOOKS/ON CD	10.64	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	022637664276	P0734300	BOOKS/ON CD	7.93	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100248941638	P0734300	BOOKS/ON CD	8.17	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100241885713	P0734300	BOOKS/ON CD	22.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211247067655	P0734300	BOOKS/ON CD	3.96	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	211247067655	P0734300	DVD	10.10	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211241325519	P0734300	BOOKS/ON CD	247.72	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	211241325519	P0734300	DVD	19.30	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211241927174	P0734300	BOOKS/ON CD	55.58	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	211241927174	P0734300	DVD	8.00	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211249559617	P0734300	BOOKS/ON CD	19.21	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	211249559617	P0734300	DVD	11.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	035024417861	P0734300	BOOKS/ON CD	14.16	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211241947145	P0734300	BOOKS/ON CD	21.41	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211243040394	P0734300	BOOKS/ON CD	68.52	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	026063373082	P0734300	BOOKS/ON CD	6.74	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	102233265973	P0734300	BOOKS/ON CD	15.18	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	102233265973	P0734300	DVD	16.97	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	102231117348	P0734300	DVD	10.64	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275026153600	P0734300	BOOKS/ON CD	166.74	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	163305905922	P0734300	BOOKS/ON CD	7.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	027935119621	P0734300	BOOKS/ON CD	11.15	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	090872030738	P0734300	BOOKS/ON CD	13.35	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	039444835404	P0734300	BOOKS/ON CD	19.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	181033948469	P0734300	BOOKS/ON CD	4.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110934636919	P0734300	BOOKS/ON CD	11.15	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	092558636575	P0734300	BOOKS/ON CD	25.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	240102517225	P0734300	BOOKS/ON CD	6.99	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	001047911941	P0734300	BOOKS/ON CD	13.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	27502725027	P0734300	BOOKS/ON CD	33.94	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275029044461	P0734300	BOOKS/ON CD	155.50	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275024240336	P0734300	DVD	16.61	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275028025719	P0734300	BOOKS/ON CD	23.89	3,461.36
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275020585419	P0734300	BOOKS/ON CD	18.75	3,461.36

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V0016329	AMAZON.COM INC	0101-0609-4346	AP	275020585419	P0734300	DVD	6.69	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275027184005	P0734300	BOOKS/ON CD	191.37	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275027184005	P0734300	DVD	36.16	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275025160177	P0734300	DVD	20.97	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275025899648	P0734300	DVD	28.43	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	275026022814	P0734300	DVD	30.97	3,461.36	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	275023858990	P0734300	BOOKS/ON CD	7.95	3,461.36	
Vendor: V0016329 AMAZON.COM INC							Total:	<u>3,461.36</u>	<u>3,461.36</u>
V0081300	AMERICAN ENGINEERING	0782-0939-4225	AP	170419	P0736396	PFC 6 TXIWY A CME TESTING	73.23	3,661.30	
V0081300	AMERICAN ENGINEERING	0501-2085-4225	AP	170419	P0736396	AIP 40 & 41 TXIWY A CME TESTIN	3,588.07	3,661.30	
V0081300	AMERICAN ENGINEERING	0107-0132-4225/1901-013	AP	170414	P0737265	PR10-1901 MAIN STREET SQUARE	2,231.85	2,231.85	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>5,893.15</u>	<u>5,893.15</u>
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	82854	P0736799	CODE OF ORDINANCES EDITING	290.64	290.64	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>290.64</u>	<u>290.64</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124027	P0735746	PROPANE	701.91	719.37	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124027	P0735746	FUEL RECOVERY	7.77	719.37	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124027	P0735746	HAZMAT CHARGE	9.69	719.37	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124035	P0736164	FUEL RECOVERY FEE	7.77	631.60	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124035	P0736164	HAZMAT SURCHARGE	9.69	631.60	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124035	P0736164	PROPANE GAS	614.14	631.60	
V0025265	AMERIGAS PROPANE LP	0604-7072-4253	AP	B413911	P0736216	ISOLATE GAS LINES AND RELITE	89.00	89.00	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124157	P0736258	PROPANE	1,898.10	1,915.56	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124157	P0736258	FUEL RECOVERY	7.77	1,915.56	
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP	124157	P0736258	HAZMART CHARGE	9.69	1,915.56	
V0025265	AMERIGAS PROPANE LP	0101-0607-4262	AP	C208592	P0737400	propane for grill	44.20	44.20	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>3,399.73</u>	<u>3,399.73</u>
V0026320	AMICK SOUND INC	0101-6064-4253	AP	26666RC	P0736590	REFURBISHED DETECTOR	33.22	33.22	
Vendor: V0026320 AMICK SOUND INC							Total:	<u>33.22</u>	<u>33.22</u>
V0031205	ANYTIME TOWING	0101-0201-4225	AP	51929	P0736721	TOW UNIT 016	100.00	100.00	
Vendor: V0031205 ANYTIME TOWING							Total:	<u>100.00</u>	<u>100.00</u>
V0032485	ARCHITECTURAL	0101-0609-4252	AP	2350	P0735244	LOCKSET, LOCK PROTECTOR,	250.20	250.20	

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Vendor: V0032485 ARCHITECTURAL SPECIALTIES						Total:	250.20
V0036650	ARMSTRONG	0101-0202-4264	AP 122471	P0735877	RECHARGE EXTINGUISHER/STN 1	50.00	50.00
V0036650	ARMSTRONG	0101-0202-4253	AP 122621	P0736642	ANNUAL FIRE SUPPRESSION	294.90	589.80
V0036650	ARMSTRONG	0618-0890-4253	AP 122621	P0736642	ANNUAL FIRE SUPPRESSION	294.90	589.80
V0036650	ARMSTRONG	0101-0202-4264	AP 122498	P0737109	EXTINGUISHER ANNUAL	90.00	90.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER						Total:	729.80
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5408	P0734073	CORR COST HP 7694	-3.00	300.27
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5408	P0734073	CORR SHIPPING	5.27	300.27
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5408	P0734073	HP7694 HEADSPACE SAMPLER	288.00	300.27
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5408	P0734073	SHIPPING	10.00	300.27
Vendor: V0002955 ASAP ANALYTICAL LLC						Total:	300.27
V0041990	ATLANTIC SIGNAL	0101-0201-4253	AP 8847	P0736167	REPAIR HEADSETS SOUCY	205.00	205.00
Vendor: V0041990 ATLANTIC SIGNAL						Total:	205.00
V0047945	BAKER & TAYLOR BOOKS	0996-0971-4345	AP H04NS1923M	P0728729	TS3 ON THE WEB	1,555.00	1,995.00
V0047945	BAKER & TAYLOR BOOKS	0996-0971-4345	AP H04NS1923M	P0728729	ADDITIONAL USERS	0.00	1,995.00
V0047945	BAKER & TAYLOR BOOKS	0996-0971-4345	AP H04NS1923M	P0728729	GRID GOLD	440.00	1,995.00
Vendor: V0047945 BAKER & TAYLOR BOOKS						Total:	1,995.00
V0515400	BANKS JOHNSON COLBATH	0793-0968-4211	AP 23688	P0736634	CITY V. RUPERT	4,343.00	4,343.00
Vendor: V0515400 BANKS JOHNSON COLBATH						Total:	4,343.00
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19429	P0736641	W09-1792 NORTHRIDGE WATER	4,052.59	14,416.41
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19429	P0736641	W09-1792 NORTHRIDGE WATER	10,363.82	14,416.41
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	14,416.41
V0054632	BARROWS, SHAWN	0101-0202-4270	AP 05/31/11	P0736397	MEALS-DAKOTA DUNES FLOOD	26.00	26.00
Vendor: V0054632 BARROWS, SHAWN						Total:	26.00
V0054985	BASLER PRINTING	0101-0201-4261	AP 47773	P0735750	9X12 EVD ENVELOPES 1000	216.00	216.00
V0054985	BASLER PRINTING	0101-0201-4261	AP 47756	P0736217	ARREST REPORTS	1,478.15	1,478.15
V0054985	BASLER PRINTING	0101-0301-4261	AP 47751	P0736785	1000 TIMECARDS	115.20	345.60
V0054985	BASLER PRINTING	0101-0305-4261	AP 47751	P0736785	1000 TIMECARDS	115.20	345.60
V0054985	BASLER PRINTING	0101-0401-4261	AP 47751	P0736785	1000 TIMECARDS	115.20	345.60
V0054985	BASLER PRINTING	0101-0301-4261	AP 47782	P0737543	250 MATERIAL USAGE REPORT	53.00	106.00

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V0054985	BASLER PRINTING	0101-0302-4261	AP 47782	P0737543	250 MATERIAL USAGE REPORT	53.00	106.00
Vendor: V0054985 BASLER PRINTING COMPANY Total:						<u>2,145.75</u>	<u>2,145.75</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP 08/2011	P0736309	AUG11 ADMIN FEE	2,820.00	2,820.00
Vendor: V0065620 BERKLEY RISK Total:						<u>2,820.00</u>	<u>2,820.00</u>
V0066506	BEST BUSINESS PROD. INC	0101-0609-4253	AP 116986	P0735250	IR2270 MAINTENANCE 071111-0810	23.81	23.81
Vendor: V0066506 BEST BUSINESS PROD. INC Total:						<u>23.81</u>	<u>23.81</u>
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP 11048548	P0734775	IR2270 LEASE 081011	101.02	131.32
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP 11048548	P0734775	LATE CHARGE 071011	15.15	131.32
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP 11048548	P0734775	LATE CHARGE 041411	15.15	131.32
Vendor: V0066505 BEST BUSINESS PRODUCTS Total:						<u>131.32</u>	<u>131.32</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP 22545	P0736337	Cleaning services. 50/50 split	89.87	89.87
Vendor: V0047123 BH SERVICES INC Total:						<u>89.87</u>	<u>89.87</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4243	AP 02538393	P0737149	air compressor rent	160.00	183.50
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4263	AP 02538393	P0737149	gloves/stock	23.50	183.50
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:						<u>183.50</u>	<u>183.50</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP31135639	P0736182	CREDIT DISCOUNT	-1,786.33	26,865.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP31135639	P0736182	1259.29 GAL UNL	4,436.83	26,865.79
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP31135639	P0736182	6091.87 GAL DSL	24,215.29	26,865.79
Vendor: V0068590 BIG D OIL COMPANY Total:						<u>26,865.79</u>	<u>26,865.79</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09761	P0736845	R/R WC LIFT BROKEN WIRE 073	80.00	80.00
Vendor: V0072050 BLACK HAWK VANS Total:						<u>80.00</u>	<u>80.00</u>
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 025539	P0736436	CORR FUEL SURCHARGE	3.99	69.89
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 023711	P0734123	HAND SOAP	38.42	130.31
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 023711	P0734123	15 GAL TRASH BAGS	27.95	130.31
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 023711	P0734123	60 GAL TRASH BAGS	59.95	130.31
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 023711	P0734123	FUEL SURCHARG	3.99	130.31
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 024343	P0734776	GALLON CRANBERRY ICE HAND	19.21	253.97
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 024343	P0734776	GALLON NABC NON ACID	26.06	253.97
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 024343	P0734776	TORK ADVANCED ROLL TOWEL	123.96	253.97
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 024343	P0734776	2 PLY FACIAL TISSUE	59.95	253.97

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V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	024343	P0734776	GALLON FAST & EASY GLASS	20.80	253.97
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	024343	P0734776	FREIGHT	3.99	253.97
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	019573	P0734777	GALLON CRANBERRY ICE HAND	38.42	437.29
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	019573	P0734777	LITE-N-FOAMY HAND SOAP	26.06	437.29
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	019573	P0734777	DUBLSOFT OPTICORE TISSUE	188.97	437.29
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	019573	P0734777	TORK ADVANCED ROLL TOWEL	179.85	437.29
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	019573	P0734777	FREIGHT	3.99	437.29
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	024880	P0735661	DUBLSOFT OPTICORE TISSUE	105.90	109.89
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	024880	P0735661	FREIGHT	3.99	109.89
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	024822	P0735662	30 GAL 30X36 BLACK	97.50	189.45
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	024822	P0735662	HOUSEHOLD ROLL TOWEL	87.96	189.45
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	024822	P0735662	FREIGHT	3.99	189.45
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	025289	P0736138	NABC	11.48	11.48
V0074730	BLACK HILLS CHEMICAL	0606-2073-4253	AP	024344	P0736248	A/H UNIT FILTERS 16x20x2	154.80	641.19
V0074730	BLACK HILLS CHEMICAL	0606-2073-4253	AP	024344	P0736248	A/H UNIT FILTERS 24x24x2	482.40	641.19
V0074730	BLACK HILLS CHEMICAL	0606-2073-4253	AP	024344	P0736248	FRT CHGS	3.99	641.19
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025539	P0736436	MULTI-FOLD TOWELS	65.90	69.89
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025600	P0736437	CLR DUSTUP	75.00	162.96
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	025600	P0736437	IMP INSECT CART	87.96	162.96
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	025385	P0736505	ASST SUPPLIES MAIN TERM	2,346.43	2,346.43
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP	024553	P0737089	T/TSE ARFF STATION	68.86	68.86
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	025385A	P0737092	MAIN TERM CLEANSER	111.92	115.91
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	025385A	P0737092	FUEL SURCHG	3.99	115.91
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	025925	P0737250	33GAL BAGS, GLOVES, ROLL	41.37	124.09
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	025925	P0737250	33GAL BAGS, GLOVES, ROLL	41.36	124.09
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	025925	P0737250	33GAL BAGS, GLOVES, ROLL	41.36	124.09
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>4,661.72</u>	<u>4,661.72</u>
V0075100	BLACK HILLS COUNSELING	0101-0202-4225	AP	08/25/11	P0736523	2 HRS. FAMILY SYSTEMS	200.00	200.00
Vendor: V0075100 BLACK HILLS COUNSELING Total:							<u>200.00</u>	<u>200.00</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/31	P0737548	21201 132	33.95	1,474.67
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	08/31	P0737548	21201 8000	1,406.32	1,474.67
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	08/31	P0737548	21201	34.40	1,474.67

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Vendor: V0075580 BLACK HILLS ELECTRIC COOP						Total:	<u>1,474.67</u>
V0078300	BLACK HILLS PEST	0606-2076-4225	AP 201113	P0737103	SEPT'11 ARFLD PREDATOR	<u>576.75</u>	<u>576.75</u>
Vendor: V0078300 BLACK HILLS PEST CONTROL						Total:	<u>576.75</u>
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 09/16	P0738030	4843467536 12329173 3870	442.40	45,667.51
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 09/16	P0738030	4843467536 12329173 1290	147.47	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12570115 35	11.19	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12626276 107	17.26	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12489033 141	20.16	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 13152072 0	8.20	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12218463 76	14.63	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12606055 737	70.63	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12367866 93	16.08	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12626832 434	44.97	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12606051 242	28.70	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/15	P0738030	4843467536 12606045 442	45.64	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12655659 870	81.91	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12627274 285	32.35	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12430275 6	11.70	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12378464 507	51.17	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19	P0738030	4843467536 12228161 122	18.55	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12807699 118	18.19	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12807117 93	16.08	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12769070 119	18.27	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12806516 100	16.67	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12807720 61	18.07	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/16	P0738030	4843467536 12430251 435	45.07	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/19	P0738030	4843467536 12342040 2	8.35	45,667.51
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 09/16	P0738030	4843467536 12807723 4514	515.51	45,667.51
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 09/16	P0738030	4843467536 12769498 117	18.12	45,667.51
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 09/15	P0738030	4843467536 12327689 2520	206.41	45,667.51
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 09/15	P0738030	4843467536 12581204 1986	235.12	45,667.51
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 09/15	P0738030	4843467536 12570060 547	74.47	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/15	P0738030	4843467536 12376013 5	11.60	45,667.51

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	67.63	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	34.21	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/15	P0738030	4843467536 12771655 368	53.69	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/15	P0738030	4843467536 12376012 0	11.00	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	18.32	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	21.48	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	9.48	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/15	P0738030	4843467536 12606027 3034	427.17	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/15	P0738030	4843467536 12606475 0	11.00	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/15	P0738030	4843467536 12236282 41	15.76	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	16.81	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 NONE PRORATED	9.48	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 12488983 132	26.31	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/16	P0738030	4843467536 12218478 3	11.35	45,667.51
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/19	P0738030	4843467536 12550132 10	12.16	45,667.51
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	09/15	P0738030	4843467536 12312043 6060	727.32	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/15	P0738030	4843467536 12302270 39840	3,167.24	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/15	P0738030	4843467536 12570118 0	11.00	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/16	P0738030	4843467536 12302585 160200	13,301.95	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/16	P0738030	4843467536 12766484 398	57.18	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/16	P0738030	4843467536 12775543 150240	10,877.44	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/16	P0738030	4843467536 12488981 24	13.78	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19	P0738030	4843467536 12302271 16080	1,295.28	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19	P0738030	4843467536 12327679 84840	6,125.03	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/19	P0738030	4843467536 12225885 291	44.78	45,667.51
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/20	P0738030	2265366862 12775386 96240	7,035.72	45,667.51
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/20	P0738031	3772762464 12208699 102	16.85	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/20	P0738031	3772762464 12489052 100	16.69	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/20	P0738031	3772762464 12286730 142	20.25	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/21	P0738031	3772762464 12489031 272	31.27	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/20	P0738031	3772762464 12807293 147	20.67	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/20	P0738031	3772762464 12808415 268	30.94	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/21	P0738031	3772762464 12607513 1	8.28	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/21	P0738031	3772762464 12605824 140	20.06	15,992.94

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/21	P0738031	3772762464 12627983 1	8.28	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20	P0738031	3772762464 12806692 233	27.98	15,992.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/20	P0738031	3772762464 12520478 67	13.87	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12768084 1252	160.95	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12769990 836	108.08	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12286732 94	21.92	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12806767 458	64.19	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12808592 1	11.12	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12766984 1320	159.55	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12424682 3442	408.06	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12766556 5610	565.66	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12424684 1738	224.92	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/22	P0738031	3772762464 12766554 1751	203.21	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12767019 2600	289.21	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12776207 5440	661.64	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12767020 1520	191.32	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12766893 5900	719.88	15,992.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/20	P0738031	3772762464 12775345 23700	2,813.04	15,992.94
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP 09/20	P0738031	3772762464 12775345 7900	937.68	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12806366 31	14.60	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12766268 16 0	27.07	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12775688 57300	4,392.14	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12766299 4560	624.39	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12766481 302	46.08	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/21	P0738031	3772762464 12427318 101	22.74	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/20	P0738031	3772762464 12767055 38480	3,024.63	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738031	3772762464 NONE PRORATED	9.69	15,992.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/21	P0738031	3772762464 12475425 360	38.42	15,992.94
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP 09/22	P0738031	3772762464 NONE PRORATED	15.60	15,992.94
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/21	P0738031	3772762464 12282121 0	11.00	15,992.94
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/20	P0738031	3772762464 12368351 0	11.01	15,992.94
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/22	P0738388	4862595430 12766532 1269	163.43	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12311925 240	255.72	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/26	P0738388	4862595430 NONE PRORATED	9.71	40,040.80

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/22	P0738388	4862595430 12764090 580	78.39	40,040.80
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 09/26	P0738388	4862595430 12302721 3	11.35	40,040.80
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/22	P0738388	4862595430 12806165 476	66.31	40,040.80
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP 09/22	P0738388	4862595430 12806164 0	11.00	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/26	P0738388	4862595430 NONE PRORATED	41.12	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/23	P0738388	4862595430 12769465 1507	178.62	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/26	P0738388	4862595430 12770379 55	17.41	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/26	P0738388	4862595430 NONE PRORATED	22.55	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12153846 33	14.83	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12154242 138	27.03	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12764104 52	17.04	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12311924 99160	7,408.65	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12766544 469	65.50	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12227247 103000	8,321.63	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12766541 574	77.69	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12760084 110	28.31	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12311933 96	2,500.63	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12302299 1680	160.26	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12227183 7360	619.33	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12311926 144480	10,723.52	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12153657 96	22.17	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12766322 186	234.45	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12227182 320	819.45	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/22	P0738388	4862595430 12761349 0	11.00	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12225884 26	18.23	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 09/23	P0738388	4862595430 12324929 0	16.50	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/22	P0738388	4862595430 12227597 130	19.25	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/23	P0738388	4862595430 12808410 132	19.41	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/22	P0738388	4862595430 12208013 103	16.93	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/26	P0738388	4862595430 12730858 21	26.39	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/23	P0738388	4862595430 12570113 2	8.36	40,040.80
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 09/23	P0738388	4862595430 12489034 2	8.36	40,040.80
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 09/23	P0738388	4862595430 1231932 15000	1,231.70	40,040.80
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 09/23	P0738388	4862595430 12228064 4120	496.69	40,040.80

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V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/26	P0738388	4862595430 NONE PRORATED	9.71	40,040.80
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/26	P0738388	4862595430 NONE PRORATED	20.66	40,040.80
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/23	P0738388	4862595430 12806211 28	14.25	40,040.80
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/23	P0738388	4862595430 12432726 16160	1,752.92	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/23	P0738388	4862595430 12761169 1767	208.19	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/23	P0738388	4862595430 12761170 660	87.69	40,040.80
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/22	P0738388	4862595430 12761122 119	24.83	40,040.80
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/22	P0738388	4862595430 12766483 46859	3,846.49	40,040.80
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/23	P0738388	4862595430 12759153 2465	307.14	40,040.80
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	101,701.25
V0081985	BLACK HILLS WINDOW	0101-0610-4225	AP	27518	P0733681	JULY 8 WINDOW CLEANING	62.00	62.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	62.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	10006	P0736575	Mowing at 4655 Capital.	75.00	75.00
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	10004	P0736838	Mow and trim at 4355 Titan Dr.	65.00	65.00
Vendor: V0082250 BLACK HILLS WORKSHOP							Total:	140.00
V0728769	BLENNER, BRIAN	0101-0201-4269	AP	08/23/11	P0736708	LOCKER REIMBURSEMENT	105.78	105.78
Vendor: V0728769 BLENNER, BRIAN							Total:	105.78
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	902847747	P0735925	6AWG BUTT SPLICE	22.61	220.33
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	902847747	P0735925	4AWG BUTT SPLICE	21.42	220.33
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	902847747	P0735925	2AWG BUTT SPLICE	38.80	220.33
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	902847747	P0735925	HEAT SHRINK #8-#2AWG	34.20	220.33
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	902847747	P0735925	HEAT SHRINK TUBING	103.30	220.33
V0087400	BORDER STATES ELECTRIC	0101-0603-4257	AP	902823858	P0736012	LIGHT POLE FOR PARKING LOT	2,309.91	2,309.91
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	902875024	P0736371	CONNECTIONS WTP	50.75	50.75
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902833915	P0736420	ALB 800T-U29 30.5MM	210.13	210.13
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902868416	P0736432	71A7971001D 70W QUAD HPS BAL	81.31	93.85
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902868416	P0736432	LU70/MED CLR B17MED HPS LAMP	12.54	93.85
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	902869307	P0736433	71A8251001D 250W HPS BAL 5TAP	222.72	222.72
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	902883481	P0736444	HEX HEAD SCREW	12.00	23.98
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	902883481	P0736444	ROUND OFF	0.03	23.98
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	902883481	P0736444	SCRUB CLOTH	11.95	23.98
V0087400	BORDER STATES ELECTRIC	0101-0202-4264	AP	902834183	P0736511	LIGHT BULBS/STN 5	28.96	28.96

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V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	902883139	P0736581	5 HPS lamps	81.55	81.55	
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	902737149	P0736798	FREIGHT-GENERATOR/CALIBRAT	9.59	28.78	
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	902737149	P0736798	FREIGHT-GENERATOR/CALIBRAT	9.59	28.78	
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	902737149	P0736798	FREIGHT-GENERATOR/CALIBRAT	9.60	28.78	
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	902915421	P0737160	FUSE 10) WELL 12	151.20	151.20	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	902922390	P0737401	lamps	68.40	147.42	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	902923351	P0737401	lamps	79.02	147.42	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>3,569.58</u>	<u>3,569.58</u>
V0100100	BROWN'S REPAIR	0775-4134-4253	AP	31547	P0735838	CRAFTMAN RIDING MOWER	105.15	105.15	
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	32027	P0736329	muffler/gasket set	31.69	31.69	
Vendor: V0100100 BROWN'S REPAIR							Total:	<u>136.84</u>	<u>136.84</u>
V0100510	BROWNELLS INC	0101-0201-4269	AP	06834274	P0733141	CORR COST BOLT CARRIER	-60.12	386.81	
V0100510	BROWNELLS INC	0101-0201-4269	AP	06834274	P0733141	CORR COST MAG PUL	-14.99	386.81	
V0100510	BROWNELLS INC	0101-0201-4269	AP	06834274	P0733141	SHIPPING	11.95	386.81	
V0100510	BROWNELLS INC	0101-0201-4269	AP	06834274	P0733141	AR-15 BOLT CARRIER ASSEMBLY	309.98	386.81	
V0100510	BROWNELLS INC	0101-0201-4269	AP	06834274	P0733141	MAGPUL AR-15 30RD PMAG 10	139.99	386.81	
Vendor: V0100510 BROWNELLS INC							Total:	<u>386.81</u>	<u>386.81</u>
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP	07/10/11	P0736473	MEALS-HONEY PRAIRIE FIRE	127.00	127.00	
Vendor: V0104062 BRUBAKER, CHRIS							Total:	<u>127.00</u>	<u>127.00</u>
V0109265	BUDGET SIGNS	0101-0201-4261	AP	1106490	P0736176	VINYL BANNER	100.00	100.00	
Vendor: V0109265 BUDGET SIGNS							Total:	<u>100.00</u>	<u>100.00</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083	AP	589309	P0737550	WRF10-1883 PRIMARY DIGESTER	7,863.93	7,863.93	
Vendor: V0118000 BURNS & MCDONNELL							Total:	<u>7,863.93</u>	<u>7,863.93</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0331235	P0737284	CABLE S059	107.48	107.48	
Vendor: V0120470 BUTLER MACHINERY CO.							Total:	<u>107.48</u>	<u>107.48</u>
V0124452	CABELA'S RETAIL INC	0606-2076-4253	AP	4721	P0737090	SHEATH RUST PREVENTOR	5.99	155.92	
V0124452	CABELA'S RETAIL INC	0606-2076-4269	AP	4721	P0737090	ASST AMMO ARFLD	149.93	155.92	
Vendor: V0124452 CABELA'S RETAIL INC							Total:	<u>155.92</u>	<u>155.92</u>
V0128665	CANYON BUSINESS	0101-0201-4261	AP	20306	P0737227	CASE REPORTS	1,188.21	1,188.21	
Vendor: V0128665 CANYON BUSINESS PRODUCTS							Total:	<u>1,188.21</u>	<u>1,188.21</u>

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V0129830	CARLSON, NICK	0101-0202-4270	AP	06/14/11	P0736483	MEALS-DAKOTA DUNES FLOOD	14.00	14.00
Vendor: V0129830 CARLSON, NICK							Total:	14.00
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590293839	P0735543	CORR-CORE COST	21.00	53.32
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590293839	P0735543	CREDIT-CORE	-21.00	53.32
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CORR COST	-293.00	241.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CORR COST BATTERY	13.00	241.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CORR COST BATTERY	13.00	241.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CREDIT CORE RTN	-13.00	241.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CREDIT CORE RTN	-13.00	241.00
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590293839	P0735543	STARTER REPAIR/92 CHEVY	53.32	53.32
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	COM AND TRACTOR BAT	534.00	241.00
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590293302	P0736080	CORE RETURNS -26.00	0.00	241.00
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590291757	P0736241	LAMP S082	3.06	21.79
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590294513	P0736241	STRIP CALK S044	18.73	21.79
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590294391	P0736533	BATTERY CHARGER STATION 5	212.81	851.46
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590294389	P0736533	HUB/BEARING ASSEMBLY FOR	216.26	851.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590294930	P0736533	BATTERY CHARGER ENGINE 5	167.18	851.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590294968	P0736533	AIR FILTER BRUSH 7	10.29	851.46
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590294958	P0736533	FUEL TANK FOR MAINTENANCE 1	224.01	851.46
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590294682	P0736533	BRAKE CALIPER SLIDE PINS AND	20.91	851.46
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590295918	P0737011	WIRE, CABLE S064	24.93	29.09
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590295837	P0737011	VALVE TOOL	4.16	29.09
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590296343	P0737283	BACK UP ALARM S011	68.68	68.68
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590287552	P0737415	RUNNING LIGHT LAMP/E6	3.84	3.84
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590295369	P0737444	BRAKE CLEANER G011	8.70	19.58
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590295369	P0737444	CV JOINT BOOT KIT G011	10.88	19.58
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,288.76
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1244057299	P0736712	COLO SURCHARGE	1.00	102.75
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1244057299	P0736712	CREDIT CHECK	99.00	102.75
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1244057299	P0736712	RECOVERY FEE	2.75	102.75
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	1244052854	P0737061	MEMBERSHIPS 083111	12.00	12.00
Vendor: V0121553 CBCINNOVIS INC							Total:	114.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	092214	P0735839	FULE CYLINDERS	78.00	78.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002003	P0736090	PROPANE	104.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002003	P0736090	DELIVERY	15.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002013	P0736576	PROPANE	145.60	166.60	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002013	P0736576	DELIVERY	21.00	166.60	
V0121554	CBH COOPERATIVE	0101-0205-4269	AP	093573	P0736672	C3H8	65.00	180.00	
V0121554	CBH COOPERATIVE	0101-0205-4269	AP	093573	P0736672	TANK	115.00	180.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002015	P0736948	PROPANE	41.60	47.60	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002015	P0736948	DELIVERY CHARGE	6.00	47.60	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002019	P0736956	192# PROPANE	124.80	142.80	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002019	P0736956	DELIVERY	18.00	142.80	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>734.00</u>	<u>734.00</u>
V0121780	CDW GOVERNMENT INC	0604-7071-4255	AP	ZMK3375	P0736327	CORR SHIPPING	13.35	493.23	
V0121780	CDW GOVERNMENT INC	0604-7071-4255	AP	ZMK3375	P0736327	MULTIMODEM	479.88	493.23	
Vendor: V0121780 CDW GOVERNMENT INC							Total:	<u>493.23</u>	<u>493.23</u>
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	947382	P0734301	BOOKS/ON CD	130.02	130.02	
Vendor: V0133410 CENTER POINT LARGE PRINT							Total:	<u>130.02</u>	<u>130.02</u>
V0134679	CENTURYLINK	0618-0890-4281	AP	3944135 08/28/11	P0736304	08/28 911 LISTINGS	12.00	12.00	
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696 08/25/11	P0736308	08/25 SVC CHRGS	57.47	57.47	
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640 09/01/11	P0736681	09/01 INTERNET CHARGES	44.40	44.40	
V0134679	CENTURYLINK	0604-7072-4281	AP	E980067	P0736682	09/01 SVC CHRGS	151.84	317.20	
V0134679	CENTURYLINK	0604-7072-4281	AP	E380537	P0736682	09/01 SVC CHRGS	165.36	317.20	
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0736683	09/01 SVC CHRGS	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0736683	09/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0736683	09/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0736683	09/01 SVC CHRGS	105.46	492.96	
V0134679	CENTURYLINK	0604-7072-4281	AP	E980001	P0736683	09/01 SVC CHRGS	151.84	492.96	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177 09/01/11	P0736684	09/01 SVC CHRGS	56.46	56.46	
V0134679	CENTURYLINK	0101-0111-4281	AP	3949300 09/13/11	P0737485	09/13 SVC CHARGES	111.89	111.89	
Vendor: V0134679 CENTURYLINK							Total:	<u>1,092.38</u>	<u>1,092.38</u>
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1702-093	AP 5		P0737076	W10-1702 KEPPS WATER MAIN	7,300.65	14,601.30	
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/1702-093	AP 5		P0737076	W10-1702 KEPPS WATER MAIN	7,300.65	14,601.30	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							<u>14,601.30</u>	<u>14,601.30</u>
V0136456	CHEROKEE PRODUCTIONS	0101-0201-4270	AP	20110902	P0736693	REGISTRATION-HEUPEL	295.00	295.00
Vendor: V0136456 CHEROKEE PRODUCTIONS INCTotal:							<u>295.00</u>	<u>295.00</u>
V0136530	CHEXCEL	0775-0917-4225	AP	S31083100	P0735537	MONTHLY SERVICE	25.00	25.00
Vendor: V0136530 CHEXCEL Total:							<u>25.00</u>	<u>25.00</u>
V0136800	CHILLER SYSTEMS INC	0777-0914-4253	AP	IVC11600	P0736153	CHILLER REPAIRS	747.50	747.50
Vendor: V0136800 CHILLER SYSTEMS INC Total:							<u>747.50</u>	<u>747.50</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	635514	P0736265	CORR COST TERMINAL	-0.02	18.38
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	632693	P0733756	SLA BATT 12V 12AH	42.75	65.25
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	632693	P0733756	SLA BATT 12 V 7AH	22.50	65.25
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	633083	P0733762	SOL COND COPPER BRAID	3.69	11.33
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	633083	P0733762	SMA MALE W/FEM PIN	3.69	11.33
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	633083	P0733762	CONN REV POL CRIMP JACK	3.95	11.33
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	633068	P0733763	SLA BATT 12V	45.00	45.00
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4251	AP	635643	P0735751	INTERNAL HARDDRIVE	86.95	86.95
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4257	AP	635733	P0735926	WIRE	1.45	1.45
V0137240	CHRIS SUPPLY COMPANY	0777-0914-4253	AP	634703	P0736154	SATA 600/POWER PLANT REPAIR	68.97	68.97
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	636241	P0736202	PACT METER	18.89	18.89
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	635514	P0736265	12-10 TERMINAL	10.00	18.38
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	635514	P0736265	MALE-FEMALE TERMINAL	4.20	18.38
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	635514	P0736265	RESISTOR	4.20	18.38
V0137240	CHRIS SUPPLY COMPANY	0101-0204-4295	AP	636215	P0736266	HD CAVIAR SE 160GB - LARUS - S	59.14	59.14
V0137240	CHRIS SUPPLY COMPANY	0782-0939-4295	AP	632655	P0736293	TE11-5205 IT BACKBONE FIBER CA	61.52	61.52
V0137240	CHRIS SUPPLY COMPANY	0606-2076-4257	AP	636072	P0736506	FUSES - RAMP LIGHTING	212.00	212.00
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4251	AP	636232	P0736520	SPST ON-OFF LIGHT 15AMP	7.62	7.62
V0137240	CHRIS SUPPLY COMPANY	0101-0111-4261	AP	636218	P0736615	HD CAVIAR COMPUTER	59.14	59.14
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	637542	P0737270	PATCH CABLE	10.80	10.80
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	637547	P0737271	BATTERY	1.88	1.88
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>728.32</u>	<u>728.32</u>
V0138810	CIT TECHNOLOGY	0775-4132-4281	AP	19938313	P0736142	MONTHLY PHONE LINES	2,209.18	2,209.18
Vendor: V0138810 CIT TECHNOLOGY FINANCINGTotal:							<u>2,209.18</u>	<u>2,209.18</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139120	CITY OF RAPID CITY	0606-2073-4225	AP	130	P0736394	AUG'11 LEO CHECKPOINT	9,627.57	9,627.57
V0139120	CITY OF RAPID CITY	0101-0618-4242	AP	33687	P0736847	SEPT 2011 RENT	1,200.00	1,200.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>10,827.57</u>	<u>10,827.57</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP	08/31/11	P0736803	CREDIT CARD FEES	459.10	459.10
Vendor: V0139594 CITY OF RAPID CITY - POOLS Total:							<u>459.10</u>	<u>459.10</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	08/31/11	P0736801	CREDIT CARD FEES	4,015.19	4,679.71
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	08/31/11	P0736801	CREDIT CARD FEES	664.52	4,679.71
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>4,679.71</u>	<u>4,679.71</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP	09/12-16/11	P0737938	POSTAGE	15.14	1,113.71
V0139602	CITY OF RAPID	0101-6021-4261	AP	09/12-16/11	P0737938	POSTAGE	15.32	1,113.71
V0139602	CITY OF RAPID	0101-6022-4261	AP	09/12-16/11	P0737938	POSTAGE	61.75	1,113.71
V0139602	CITY OF RAPID	0101-0106-4261	AP	09/12-16/11	P0737938	POSTAGE	8.48	1,113.71
V0139602	CITY OF RAPID	0101-0108-4261	AP	09/12-16/11	P0737938	POSTAGE	98.37	1,113.71
V0139602	CITY OF RAPID	0101-0111-4261	AP	09/12-16/11	P0737938	POSTAGE	40.57	1,113.71
V0139602	CITY OF RAPID	0101-0201-4261	AP	09/12-16/11	P0737938	POSTAGE	107.23	1,113.71
V0139602	CITY OF RAPID	0101-0202-4261	AP	09/12-16/11	P0737938	POSTAGE	23.64	1,113.71
V0139602	CITY OF RAPID	0101-0204-4261	AP	09/12-16/11	P0737938	POSTAGE	35.71	1,113.71
V0139602	CITY OF RAPID	0101-0601-4261	AP	09/12-16/11	P0737938	POSTAGE	1.65	1,113.71
V0139602	CITY OF RAPID	0101-0607-4261	AP	09/12-16/11	P0737938	POSTAGE	5.56	1,113.71
V0139602	CITY OF RAPID	0101-0612-4261	AP	09/12-16/11	P0737938	POSTAGE	8.69	1,113.71
V0139602	CITY OF RAPID	0101-0618-4261	AP	09/12-16/11	P0737938	POSTAGE	6.33	1,113.71
V0139602	CITY OF RAPID	0101-0711-4261	AP	09/12-16/11	P0737938	POSTAGE	40.16	1,113.71
V0139602	CITY OF RAPID	0607-0860-4261	AP	09/12-16/11	P0737938	POSTAGE	6.74	1,113.71
V0139602	CITY OF RAPID	0610-0870-4261	AP	09/12-16/11	P0737938	POSTAGE	91.52	1,113.71
V0139602	CITY OF RAPID	0606-2073-4261	AP	09/12-16/11	P0737938	POSTAGE	15.65	1,113.71
V0139602	CITY OF RAPID	0602-7014-4261	AP	09/12-16/11	P0737938	POSTAGE	327.49	1,113.71
V0139602	CITY OF RAPID	0615-7102-4261	AP	09/12-16/11	P0737938	POSTAGE	0.41	1,113.71
V0139602	CITY OF RAPID	0101-0708-4261	AP	09/12-16/11	P0737938	POSTAGE	3.31	1,113.71
V0139602	CITY OF RAPID	0618-0890-4261	AP	09/12-16/11	P0737938	POSTAGE	196.27	1,113.71
V0139602	CITY OF RAPID	0101-0620-4261	AP	09/12-16/11	P0737938	POSTAGE	1.24	1,113.71
V0139602	CITY OF RAPID	0604-7074-4261	AP	09/12-16/11	P0737938	POSTAGE	2.48	1,113.71
V0139602	CITY OF RAPID	0101-0101-4261	AP	9/19-23/11	P0737941	POSTAGE	23.25	1,056.08

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V0139602	CITY OF RAPID	0101-6021-4261	AP	9/19-23/11	P0737941	POSTAGE	1.24	1,056.08
V0139602	CITY OF RAPID	0101-6022-4261	AP	9/19-23/11	P0737941	POSTAGE	295.31	1,056.08
V0139602	CITY OF RAPID	0101-0106-4261	AP	9/19-23/11	P0737941	POSTAGE	0.54	1,056.08
V0139602	CITY OF RAPID	0101-0108-4261	AP	9/19-23/11	P0737941	POSTAGE	12.90	1,056.08
V0139602	CITY OF RAPID	0101-0111-4261	AP	9/19-23/11	P0737941	POSTAGE	55.01	1,056.08
V0139602	CITY OF RAPID	0101-0201-4261	AP	9/19-23/11	P0737941	POSTAGE	42.94	1,056.08
V0139602	CITY OF RAPID	0101-0202-4261	AP	9/19-23/11	P0737941	POSTAGE	1.65	1,056.08
V0139602	CITY OF RAPID	0101-0204-4261	AP	9/19-23/11	P0737941	POSTAGE	5.65	1,056.08
V0139602	CITY OF RAPID	0101-0607-4261	AP	9/19-23/11	P0737941	POSTAGE	0.83	1,056.08
V0139602	CITY OF RAPID	0101-0612-4261	AP	9/19-23/11	P0737941	POSTAGE	5.38	1,056.08
V0139602	CITY OF RAPID	0101-0618-4261	AP	9/19-23/11	P0737941	POSTAGE	2.61	1,056.08
V0139602	CITY OF RAPID	0101-0707-4261	AP	9/19-23/11	P0737941	POSTAGE	7.29	1,056.08
V0139602	CITY OF RAPID	0101-0711-4261	AP	9/19-23/11	P0737941	POSTAGE	52.17	1,056.08
V0139602	CITY OF RAPID	0607-0860-4261	AP	9/19-23/11	P0737941	POSTAGE	0.41	1,056.08
V0139602	CITY OF RAPID	0610-0870-4261	AP	9/19-23/11	P0737941	POSTAGE	75.68	1,056.08
V0139602	CITY OF RAPID	0606-2073-4261	AP	9/19-23/11	P0737941	POSTAGE	10.33	1,056.08
V0139602	CITY OF RAPID	0602-7014-4261	AP	9/19-23/11	P0737941	POSTAGE	187.84	1,056.08
V0139602	CITY OF RAPID	0604-7072-4261	AP	9/19-23/11	P0737941	POSTAGE	6.23	1,056.08
V0139602	CITY OF RAPID	0101-0708-4261	AP	9/19-23/11	P0737941	POSTAGE	0.83	1,056.08
V0139602	CITY OF RAPID	0618-0890-4261	AP	9/19-23/11	P0737941	POSTAGE	256.15	1,056.08
V0139602	CITY OF RAPID	0793-0968-4261	AP	9/19-23/11	P0737941	POSTAGE	1.91	1,056.08
V0139602	CITY OF RAPID	0604-7074-4261	AP	9/19-23/11	P0737941	POSTAGE	9.93	1,056.08
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,169.79
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER68883660	3,443.96	9,903.97
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER67590265	1,102.95	9,903.97
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER58800662	1,826.40	9,903.97
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER1314668	276.45	9,903.97
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER59497408	2,721.64	9,903.97
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	08/15/11	P0735544	WATER BILLING/METER1626862	532.57	9,903.97
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/19	P0736685	00630050 0	166.84	166.84
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/19	P0736686	00275020 15	199.76	4,815.96
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	08/19	P0736686	00275022 0	145.57	4,815.96
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/24	P0736686	00271297 14	139.09	4,815.96

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V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	08/24	P0736686	00271299 1131	4,267.58	4,815.96
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	08/19	P0736686	09005375 0	63.96	4,815.96
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	08/31/11	P0736689	09008345 LANDFILL	777.73	777.73
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	08/16	P0736692	00210750 8	63.79	2,782.61
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	08/15	P0736692	00293050 234	1,432.01	2,782.61
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	08/15	P0736692	09005975 117	451.03	2,782.61
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	08/15	P0736692	00280780 6	42.49	2,782.61
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	08/15	P0736692	00280780 6	42.49	2,782.61
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	08/15	P0736692	00306656 199	613.17	2,782.61
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	08/15	P0736692	00046350 4	52.64	2,782.61
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	08/15	P0736692	00280780 11	84.99	2,782.61
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	08/25	P0737422	04008000 73	266.88	266.88
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/19	P0737561	09010315 0	238.57	238.57
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>18,952.56</u>	<u>18,952.56</u>
V0137140	CLIA LABORATORY	0618-0890-4225	AP	08/13/11	P0735806	CERTIFICATE FEE FOR LAB	150.00	150.00
Vendor: V0137140 CLIA LABORATORY PROGRAM Total:							<u>150.00</u>	<u>150.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP		P0736219	ADJ	-27.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103374	P0736219	CORR EQUIPMENT RENTAL	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103375	P0736219	CORR EQUIPMENT RENTAL	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	103376	P0736219	CORR EQUIPMENT RENTAL	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP		P0736219	EQUIPMENT RENTAL	27.00	27.00
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>27.00</u>	<u>27.00</u>
V0149673	CODY, ROSE	0101-0202-4270	AP	06/06/11	P0736513	MEALS-DAKOTA DUNES FLOOD	28.00	28.00
V0149673	CODY, ROSE	0101-0202-4270	AP	08/23/11	P0737179	MEALS-DIAMOND COMPLEX FIRE	45.00	45.00
Vendor: V0149673 CODY, ROSE Total:							<u>73.00</u>	<u>73.00</u>
V0151145	COLORADO STATE	0718-1002-4228	AP	FALL 2011	P0736100	ROB EDDY FALL SEMESTER	977.00	977.00
Vendor: V0151145 COLORADO STATE Total:							<u>977.00</u>	<u>977.00</u>
V0151322	COMFORT INN	0101-0601-4225	AP	7464004	P0736768	ADMISSION FOR GROUP FOR	220.00	220.00
Vendor: V0151322 COMFORT INN Total:							<u>220.00</u>	<u>220.00</u>
V0152010	COMMISSION	0101-0201-4270	AP	155	P0736808	REGISTRATION-RUD	675.00	1,350.00
V0152010	COMMISSION	0101-0201-4270	AP	155	P0736808	REGISTRATION-CORNFORD	675.00	1,350.00

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Vendor: V0152010 COMMISSION ACCREDITATION						Total:	<u>1,350.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0603-4259	AP 18509	P0735998	CORR EXCISE TAX	1.84	91.84
V0155561	CONRAD'S BIG C SIGNS	0101-0603-4259	AP 18509	P0735998	LARGE BUCKET TRUCK TO SET	90.00	91.84
Vendor: V0155561 CONRAD'S BIG C SIGNS						Total:	<u>91.84</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 178624	P0736072	150' cable	69.00	69.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP 178694	P0736238	BLADE	165.00	213.00
V0158390	CONTRACTOR'S SUPPLY	0101-0401-4269	AP 178693	P0736238	RUBBER GLOVES	48.00	213.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 177967	P0736351	PAINT	47.40	146.15
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 177967	P0736351	PAINT	47.40	146.15
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 177967	P0736351	PAINT	47.40	146.15
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 177967	P0736351	PAINT	3.95	146.15
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4265	AP 178792	P0736454	BOLT CUTTER	69.00	150.80
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 178792	P0736454	SILICONE TUBE	49.80	150.80
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP 178792	P0736454	1/2X5.5 WEDGE ANCHOR	32.00	150.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 178768	P0736582	white paint	47.40	47.40
Vendor: V0158390 CONTRACTOR'S SUPPLY INC						Total:	<u>626.35</u>
V0158165	CONTRACTORS	0775-0911-4252	AP 054263	P0735840	CEILING TILE/UP W CONCESSIONS	373.76	373.76
Vendor: V0158165 CONTRACTORS INSULATION &						Total:	<u>373.76</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP 09/2011	P0737062	COLLECTION FEES 091411	224.47	224.47
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	<u>224.47</u>
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP 01573104600	P0735125	CORR-SHIPPING	18.10	374.80
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP 01573281501	P0736013	CORR FREIGHT	7.64	123.14
V0179540	CRESCENT ELECTRIC	0606-2079-4257	AP 01573252200	P0736507	CR 3 PILOT LIGHT CONN	-87.39	5.51
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573013000	P0733885	300 V BLUE BOX	7.68	114.37
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573013000	P0733885	BLUOR EMERGENCY BALLAST	106.69	114.37
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573019200	P0733886	ELTRN BALLAST	140.00	260.09
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573019200	P0733886	300 V BLUE BOX	7.68	260.09
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573019200	P0733886	SLOT SC HLDG DRV	9.45	260.09
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP 01573019200	P0733886	1000 W OUTDOOR SENSOR	102.96	260.09
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP 01573210100	P0735125	ELECTRICAL REPAIRS	70.19	374.80
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP 01573246600	P0735125	ELECTRICAL REPAIRS	182.91	374.80
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP 01573104600	P0735125	ELECTRIC REPAIR/FOOD COURT	103.60	374.80

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	4" PVC SCH 80	54.40	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	4" 90 BENDS	20.44	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	4" COUPLING	0.84	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	2" PVC SCH 80	138.00	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	2" COUPLING	18.40	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	DUCT TAPE	7.06	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	2" 90 BEND	19.30	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	PVC CEMENT	15.40	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	30-073J	24.00	307.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01573324900	P0735898	ROUND OFF	9.81	307.65
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573281501	P0736013	BUSS 600V FUSE PARKING LOT	115.50	123.14
V0179540	CRESCENT ELECTRIC	0606-2079-4257	AP	01572777100	P0736507	3 PILOT LIGHT CONN (ARFF STATI	87.39	5.51
V0179540	CRESCENT ELECTRIC	0606-2079-4257	AP	01572777100	P0736507	SHIPPING & HANDLING CHGS	5.51	5.51
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01573271000	P0736736	LIGHT BULBS	6.00	53.46
V0179540	CRESCENT ELECTRIC	0613-0604-4264	AP	01573271000	P0736736	LIGHT BULBS	47.46	53.46
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01573415900	P0736944	hubs/waterproof covers/downtow	205.63	205.63
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>1,444.65</u>	<u>1,444.65</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2573	P0731681	Abatement. Mowing @ 714 Joy Av	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2700	P0735458	Mow and trim @ 413 E. Watertow	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2700	P0735922	Picked up additional debris at	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2797	P0736347	Mow/trim and debris removal at	350.00	350.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2796	P0736574	Mow/trim and debris removal at	330.00	330.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2794	P0737053	Mowing at 204 E. St. Andrew	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2793	P0737147	Mowing at 1614 Sheridan Lake R	120.00	120.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>1,320.00</u>	<u>1,320.00</u>
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP	45085	P0737549	LODG-JOHNSON K	140.00	1,395.50
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP	45061	P0737549	LODG-SCHIPKE G	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP	45063	P0737549	LODG-QUIETT B	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0602-7011-4270	AP	45047	P0737549	LODG-WEBER T	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0604-7072-4270	AP	45064	P0737549	LODG-VAN CLEAVE D	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0602-7011-4270	AP	45046	P0737549	LODG-SCHOON D	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP	45055	P0737549	LODG-SCHWEITZER M	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP	45048	P0737549	LODG-TITUS S	139.50	1,395.50

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V0180300	CROSSROADS HOTEL &	0604-7072-4270	AP 45040	P0737549	LODG-BACK R	139.50	1,395.50
V0180300	CROSSROADS HOTEL &	0101-0108-4270	AP 45062	P0737549	LODG-HAMMIL S	139.50	1,395.50
Vendor: V0180300 CROSSROADS HOTEL &						Total:	<u>1,395.50</u>
V0182145	CRUM ELECTRIC	0604-7071-4253	AP 125665200	P0736197	FUSES	633.18	755.41
V0182145	CRUM ELECTRIC	0604-7071-4253	AP 125665200	P0736197	FREIGHT	122.23	755.41
V0182145	CRUM ELECTRIC	0606-2073-4253	AP 126092200	P0736508	ASST JETWAY PARTS	64.41	64.41
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 126090100	P0736957	300LINE OVERLOAD COOLING	137.42	137.42
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 126516100	P0736958	1/2 S/SCR COND CON	2.36	16.80
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 126516100	P0736958	1/2 STL COND BODY COVE	3.02	16.80
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 126516100	P0736958	1/2 NEOPRENE GASKET	2.57	16.80
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 126516100	P0736958	1/2 MALL LB COND BODY	8.85	16.80
V0182145	CRUM ELECTRIC	0606-2076-4257	AP 126361300	P0737091	ASST PRTS RAMP/APRON	335.16	335.16
Vendor: V0182145 CRUM ELECTRIC						Total:	<u>1,309.20</u>
V0184990	CURTS UPHOLSTERY INC	0996-0971-4225	AP 414	P0734845	OTTOMANS	100.00	1,922.50
V0184990	CURTS UPHOLSTERY INC	0996-0971-4225	AP 414	P0734845	LOBBY CHAIRS	1,822.50	1,922.50
Vendor: V0184990 CURTS UPHOLSTERY INC						Total:	<u>1,922.50</u>
V0185650	D&R SERVICE INC	0606-2073-4253	AP 52161	P0736501	WALK-IN FREEZER DEFROST	887.94	1,050.39
V0185650	D&R SERVICE INC	0606-2073-4253	AP 52529	P0736501	WALK-IN FREEZER DEFROST	162.45	1,050.39
V0185650	D&R SERVICE INC	0606-2073-4253	AP 53121	P0736502	BEER COOLER MAINT	231.60	327.52
V0185650	D&R SERVICE INC	0606-2075-4253	AP 53110	P0736502	TSA BLDG CONDENSING UNIT	95.92	327.52
Vendor: V0185650 D&R SERVICE INC						Total:	<u>1,377.91</u>
V0188080	DAKOTA	0607-0860-4253	AP 9648	P0736549	repair alternator	64.86	64.86
V0188080	DAKOTA	0101-0301-4253	AP 9537	P0736664	REPAIR ALTERNATOR S053	86.32	86.32
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	<u>151.18</u>
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN205632	P0734456	CORR-COST OF YOUTH COPIES	0.01	80.84
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP CM15496	P0734948	CREDIT RTN HIGHLIGHTERS	-15.27	7.75
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP IN206904	P0734948	CORR HIGHLIGHTERS	7.75	7.75
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP CM15424	P0736026	CREDIT TONER	-189.35	-134.26
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN205632	P0734456	YOUTH COPIES 070111-073111	7.56	80.84
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP IN205632	P0734456	CONTRACT BASE RATE	52.80	80.84
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN205632	P0734456	ADULT COPIES 070111-073111	20.47	80.84
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP IN205631	P0734457	BIZHUB C360 COLOR COPIES 07081	138.71	969.55

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V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN205631	P0734457	BIZHUB C220 COLOR COPIES 07081	14.34	969.55
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP	IN205631	P0734457	BIZHUBC220 & C360 BASE RATE 08	816.50	969.55
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN206484	P0734948	YELLOW HIGHLIGHTERS	15.27	7.75
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN206640	P0736026	copy machine maintenance fee	55.09	-134.26
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN206492	P0736260	SERVICE FOR FAX MACHINE	100.00	100.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN206809	P0736352	SEPT 2011 SERVICE CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0606-2073-4253	AP	IN206787	P0736499	AUG'11 BIZHUB COPIER	393.34	393.34
V0188480	DAKOTA BUSINESS	0618-0890-4253	AP	IN206833	P0736547	INSERSION MACHINE REPAIR/EMS	272.20	272.20
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN206641	P0736584	copier maintenance	74.39	74.39
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN207778	P0736617	POST IT NOTES	2.50	2.50
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	0.10	516.54
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	1.47	516.54
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	49.54	516.54
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	268.19	516.54
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	12.60	516.54
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	182.12	516.54
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	2.10	516.54
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN206886	P0736626	SHARP MX2300 COLOR COPIER	0.42	516.54
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	1.01	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	46.11	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	473.89	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	0.12	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	244.43	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	12.36	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN206885	P0736627	SHARP MX700 BW COPIER SEPT11	3.08	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN207043	P0737257	MOVE PHONE EXTENSIONS FOR	350.00	350.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN206894	P0737258	KONICA BIZHUB MAINTENANCE	105.20	105.20
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>3,612.05</u>	<u>3,612.05</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP	IN08181102	P0735251	BIZHUB200 LEASE SEPTEMBER	275.49	275.49
Vendor: V0189940 DAKOTA LEASING COMPANY Total:							<u>275.49</u>	<u>275.49</u>
V0190867	DAKOTA PARTY	0613-0604-4269	AP	267598	P0737489	TRAYS	7.98	70.89
V0190867	DAKOTA PARTY	0613-0604-4269	AP	267598	P0737489	BOWLS	27.96	70.89
V0190867	DAKOTA PARTY	0613-0604-4269	AP	267598	P0737489	CHAMPAGNE GLASSES	34.95	70.89

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0190867 DAKOTA PARTY						Total:	<u>70.89</u>
							<u>70.89</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 1347	P0736788	GOLD MONTHLY HOSTING	49.95	176.40
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1347	P0736788	BRONZE MONTHLY HOSTING	13.95	176.40
V0190921	DAKOTA Q INTERNET	0101-6024-4225	AP 1347	P0736788	DESIGN INTERNET MATERIALS	112.50	176.40
Vendor: V0190921 DAKOTA Q INTERNET						Total:	<u>176.40</u>
							<u>176.40</u>
V0191760	DAKOTA STEEL & SUPPLY	0775-4134-4255	AP 3500855	P0735545	DRAIN REPAIR/STAGING	480.10	480.10
V0191760	DAKOTA STEEL & SUPPLY	0101-0607-4269	AP 3502081	P0736926	sheet metal	119.38	119.38
V0191760	DAKOTA STEEL & SUPPLY	0616-7103-4253	AP 3502092	P0736961	RB 5/8 1018-CR @ 20-0	68.00	68.00
V0191760	DAKOTA STEEL & SUPPLY	0101-0607-4259	AP 3502310	P0737153	sheet metal	108.16	108.16
Vendor: V0191760 DAKOTA STEEL & SUPPLY CO						Total:	<u>775.64</u>
							<u>775.64</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7009947	P0734960	COPPER 1 INCH 300 FT)	1,903.80	1,903.80
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	<u>1,903.80</u>
							<u>1,903.80</u>
V0194580	DALE'S TIRE &	0606-2073-4267	AP 480844	P0734140	4 NEW TIRES ARPT 2(SUBURBAN)	460.00	920.00
V0194580	DALE'S TIRE &	0606-2076-4267	AP 480844	P0734140	4 NEW TIRES ARPT 2(SUBURBAN)	460.00	920.00
Vendor: V0194580 DALE'S TIRE & RETREADING						Total:	<u>920.00</u>
							<u>920.00</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP 051605	P0736082	TIRE SECTION REPAIR	875.00	875.00
V0194590	DALE'S TIRE &	0612-7101-4267	AP 051530	P0736404	315/80R22.5/20 FS400 F/S	642.66	642.66
V0194590	DALE'S TIRE &	0612-7101-4267	AP 051556	P0736409	315/80R22.5/20FS400 F/S	642.66	642.66
V0194590	DALE'S TIRE &	0602-7012-4267	AP 051565	P0736774	TUBE W316	55.76	55.76
Vendor: V0194590 DALE'S TIRE & RETREADING						Total:	<u>2,216.08</u>
							<u>2,216.08</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	COIL	40.03	408.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	HARNES	38.66	408.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	NUT COIL	62.94	408.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	TIME DELAY	101.51	408.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	SHIPPING	14.95	408.83
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI27434	P0736368	VALVE	150.74	408.83
Vendor: V0197405 DAVIS SUN TURF						Total:	<u>408.83</u>
							<u>408.83</u>
V0200458	DELL MARKETING LP	0775-4133-4253	AP XFF5K8M32	P0735535	APC BATTERY/ICE ARENA	68.99	68.99
V0200458	DELL MARKETING LP	0101-0201-4261	AP XFFJD9635	P0736171	TONER	336.66	336.66
V0200458	DELL MARKETING LP	0101-0201-4261	AP XFFN3J717	P0736715	IMAGING DRUM	172.38	172.38

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Vendor: V0200458						DELL MARKETING LP	
						Total:	<u>578.03</u>
V0200700	DENNIS SUPPLY	0775-4134-4253	AP 729662	P0735127	CREDIT-DRUM DEPOSIT	-200.00	1,273.90
V0200700	DENNIS SUPPLY	0996-0971-4265	AP 726509RC	P0730811	EXTENDABLE MAGNETIC	30.00	42.68
V0200700	DENNIS SUPPLY	0996-0971-4265	AP 726509RC	P0730811	15 IN SCREW DRIVER	12.68	42.68
V0200700	DENNIS SUPPLY	0775-4134-4253	AP 729678	P0735127	REPAIRS/ICE ARENA	5.10	1,273.90
V0200700	DENNIS SUPPLY	0775-4134-4253	AP 729661	P0735127	REPAIRS/ICE ARENA	1,468.80	1,273.90
Vendor: V0200700						DENNIS SUPPLY	
						Total:	<u>1,316.58</u>
V0201600	DENTON, LEVI	0101-0202-4270	AP 07/10/11	P0736476	MEALS-HONEY PRAIRIE FIRE	127.00	127.00
V0201600	DENTON, LEVI	0101-0202-4270	AP 08/24/11	P0737181	MEALS-DIAMOND COMPLEX FIRE	47.00	47.00
Vendor: V0201600						DENTON, LEVI	
						Total:	<u>174.00</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/1801-013	AP 110802	P0737175	DR09-1801 OMAHA STREET STORM	1,680.00	1,680.00
Vendor: V0202250						DESIGN WORKS INC.	
						Total:	<u>1,680.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP 775115111	P0730977	PAINT PERMACRYL SATIN WHITE	31.70	31.70
V0202805	DIAMOND VOGEL PAINT	0606-2076-4264	AP 775116062	P0733420	SPRAY GUARDS RNWY PAINTING	43.90	43.90
V0202805	DIAMOND VOGEL PAINT	0775-4133-4252	AP 775116366	P0734486	PAINT/ORCHESTRA SHELLS	28.78	453.84
V0202805	DIAMOND VOGEL PAINT	0775-4133-4252	AP 775116425	P0734486	PAINT/ORCHESTRA SHELL WALLS	250.54	453.84
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116411	P0734486	PAINT, SUPPLIES/RAILINGS & RES	81.12	453.84
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116054	P0734486	PAINT/RAILINGS & RESTROOMS	93.40	453.84
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116592	P0735013	PAINT/EXTERIOR	268.55	268.55
V0202805	DIAMOND VOGEL PAINT	0775-4133-4252	AP 775116680	P0735025	PAINT/ORCHESTRA PIT RAILING	60.27	60.27
V0202805	DIAMOND VOGEL PAINT	0775-4133-4252	AP 775116729	P0735128	PAINT/THEATRE STAGE FLOOR	37.85	37.85
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116734	P0735538	PAINT & SUPPLIES/CONCOURSES	220.05	305.63
V0202805	DIAMOND VOGEL PAINT	0775-4137-4254	AP 775116734	P0735538	PAINT SUPPLIES/PRKG LOT AREAS	85.58	305.63
V0202805	DIAMOND VOGEL PAINT	0775-4137-4254	AP 775116584	P0735546	TRAFFIC PAINT/PRKG LOTS	901.75	901.75
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116535	P0735547	PAINT SUPPLIES/EXT DOORS &	97.34	307.22
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116627	P0735547	PAINT & SUPPLIES/S WALL ICE AR	74.99	307.22
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116658	P0735547	PAINT/ICE ARENA S WALL	134.89	307.22
V0202805	DIAMOND VOGEL PAINT	0775-4137-4254	AP 775116720	P0735548	YELLOW TRAFFIC PAINT/PRKG	910.35	910.35
Vendor: V0202805						DIAMOND VOGEL PAINT CTR	
						Total:	<u>3,321.06</u>
V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP C26936	P0736244	BELT, PULLEY S044	1,290.88	1,290.88
Vendor: V0202854						DIESEL MACHINERY INC	
						Total:	<u>1,290.88</u>

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V0203186	DIGITAL RECORDERS	0101-0618-4350	AP	32025979	P0736809	AUTOMATED VOICE	65,731.00	65,731.00
Vendor: V0203186 DIGITAL RECORDERS							Total:	65,731.00
V0207844	DOBBERSTEIN, LEROY	0602-7011-4530	AP	09-06-11	P0737405	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0207844 DOBBERSTEIN, LEROY							Total:	125.00
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	157654	P0737241	CREDIT CORE RTN	-40.00	369.50
V0208210	DODGE TOWN INC.	0101-0302-4251	AP	157124	P0736245	SWITCH S082	34.40	34.40
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	90879	P0736848	RIGHT REAR RUNNING LAMP SP3	14.30	445.05
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	90808	P0736848	LOF SP5	172.60	445.05
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	90640	P0736848	LOF, FILTERS SP8	258.15	445.05
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	157625	P0737241	MODULE PACKAGE UNIT 016	409.50	369.50
Vendor: V0208210 DODGE TOWN INC.							Total:	848.95
V0209560	DOOR SECURITY	0101-0202-4269	AP	9397	P0737110	50 PROXIMITY 50 BIT DOOR	258.19	258.19
Vendor: V0209560 DOOR SECURITY PRODUCTS							Total:	258.19
V0210595	DOYLE, SEAN	0101-0201-4263	AP	09/07/11	P0736714	GLOVES DOYLE	41.29	41.29
Vendor: V0210595 DOYLE, SEAN							Total:	41.29
V0211242	DREAM DESIGN	0604-0834-4223/1831-083	AP	110903	P0737075	SS09-1831 HEIGHTS DRIVE SANITA	12,920.55	12,920.55
V0211242	DREAM DESIGN	0602-0934-4223/1898-093	AP	110904	P0737552	W10-1898 NORTHRIDGE WATER	13,447.55	13,447.55
Vendor: V0211242 DREAM DESIGN							Total:	26,368.10
V0221455	E & J SPECIALTIES INC	0101-0609-4261	AP	848584	P0734778	MAGNET NAME BADGE	6.00	6.00
Vendor: V0221455 E & J SPECIALTIES INC							Total:	6.00
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736353	ADJ	-800.55	800.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271414	P0736353	CORR-BEER FOR RESALE	890.55	800.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271414	P0736353	CREDIT-BEER	-90.00	800.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737490	ADJ	-904.85	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737490	ADJ	-500.75	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	272189	P0737490	CORR-BEER FOR RESALE	994.85	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	272189	P0737490	CREDIT-BEER	-90.00	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271877	P0737490	CORR-BEER FOR RESALE	560.75	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	271877	P0737490	CREDIT-BEER	-60.00	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737498	ADJ	-591.70	591.70
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	272627	P0737498	CORR-BEER FOR RESALE	621.70	591.70

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V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	272627	P0737498	CREDIT-BEER	-30.00	591.70
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0736353	BEER FOR RESALE	800.55	800.55
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	270284	P0736759	BEER FOR RESALE	77.65	196.95
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	271156	P0736759	BEER FOR RESALE	119.30	196.95
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737490	BEER FOR RESALE	500.75	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0125867	P0737490	BEER FOR RESALE	152.00	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737490	BEER FOR RESALE	904.85	1,557.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0737498	BEER FOR RESALE	591.70	591.70
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>3,146.80</u>	<u>3,146.80</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736354	ADJ	-69.51	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736354	ADJ	-90.02	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564417	P0736354	CORR-BREAD FOR RESALE	73.54	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564417	P0736354	CREDIT-BREAD	-4.03	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564919	P0736354	CORR-BREAD FOR RESALE	94.05	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564919	P0736354	CREDIT-BREAD	-4.03	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737491	ADJ	-91.54	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740565518	P0737491	CORR-BREAD FOR RESALE	95.80	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740565518	P0737491	CREDIT-BREAD	-4.26	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737499	ADJ	-113.29	113.29
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740565818	P0737499	CORR-BREAD	115.52	113.29
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740565818	P0737499	CREDIT-	-2.23	113.29
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736354	BREAD FOR RESALE	90.02	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740564607	P0736354	BREAD FOR RESALE	44.93	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0736354	BREAD FOR RESALE	69.51	204.46
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740565220	P0737491	BREAD FOR RESALE	53.05	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737491	BREAD FOR RESALE	91.54	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740553717	P0737491	BREAD FOR RESALE	28.42	173.01
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737499	BREAD FOR RESALE	113.29	113.29
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>490.76</u>	<u>490.76</u>
V0223251	EBSCO	0101-0609-4293	AP	1342307	P0734846	SUBSCRIPTION	12.60	13.41
V0223251	EBSCO	0101-0609-4293	AP	1342307	P0734846	SERVICE CHARGE	0.81	13.41
Vendor: V0223251 EBSCO Total:							<u>13.41</u>	<u>13.41</u>

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V0223800	ECOLAB INSTITUTIONAL	0775-0911-4264	AP	6386608	P0735549	CONCESSIONS/CLEANING	1,427.38	1,427.38
Vendor: V0223800 ECOLAB INSTITUTIONAL Total:							<u>1,427.38</u>	<u>1,427.38</u>
V0223840	ECOLAB PEST	0101-0610-4225	AP	6541627	P0733679	SERVICE PER CONTRACT	113.00	113.00
V0223840	ECOLAB PEST	0775-4134-4225	AP	2716675	P0736144	ONE SHOT	333.00	333.00
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>446.00</u>	<u>446.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212440067	P0737254	CREDIT-RTN SENSOR	-97.30	217.59
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212440067	P0737254	RESTOCK CHARGE	14.59	217.59
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212440048	P0737386	CREDIT-RTN KIT TURBO	-55.75	105.71
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1212370011	P0735643	LATCH ASSEMBLY	32.54	32.54
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212340073	P0735770	PAC FILTER, FUEL FILTER S050	66.51	83.76
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212370091	P0735770	FUEL FILTER S048	17.25	83.76
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212370035	P0736406	NUT	15.25	15.25
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212500015	P0736666	SLEEVE S041	9.04	9.04
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212500085	P0736994	RAD TANK ASY S050	115.34	238.28
V0225660	EDDIES TRUCK SALES &	0101-0302-4253	AP	1212550035	P0736994	PER LUX DRIVING S64S	101.13	238.28
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212560084	P0736994	LAMP ASSY S050	21.81	238.28
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212500083	P0737254	SENSOR S007	203.00	217.59
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212440046	P0737254	SENSOR S007	97.30	217.59
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212440048	P0737386	TURBO CUTOFF VA	42.09	105.71
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212440048	P0737386	PURGE VALVE	50.62	105.71
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212370036	P0737386	KIT TURBO CUTOFF VALVE	55.75	105.71
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212370036	P0737386	FREIGHT	13.00	105.71
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP		P0737386	CREDIT -55.75 KIT TURBO CUTOFF	0.00	105.71
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>702.17</u>	<u>702.17</u>
V0225688	EDGEMONT	0101-0610-4293	AP	208610	P0734121	CORR-COST OF SUBSCRIPTION	-1.81	36.79
V0225688	EDGEMONT	0101-0610-4293	AP	208610	P0734121	SUBSCRIPTION EDGEMONT	38.60	36.79
Vendor: V0225688 EDGEMONT HERALD-TRIBUNE Total:							<u>36.79</u>	<u>36.79</u>
V0202846	EIZINGER, ANGIE	0101-0601-4530	AP	2002378001	P0736068	REFUND FOR CANCELLED	15.00	15.00
Vendor: V0202846 EIZINGER, ANGIE Total:							<u>15.00</u>	<u>15.00</u>
V0231880	ELKS THEATRE	0616-7103-4225	AP	08/11	P0736587	AUGUST ON SCREEN	150.00	150.00
Vendor: V0231880 ELKS THEATRE Total:							<u>150.00</u>	<u>150.00</u>

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V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1395628	P0735285	EMS DISPOSABLES	638.57	638.57
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1402118	P0737068	EMS DISPOSABLES	282.59	282.59
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>921.16</u>	<u>921.16</u>
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310970040	P0736203	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310970041	P0736205	ALK, TOC, BACTE COLIFORM 20),	317.50	317.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310970042	P0736207	ALK, TOC, ARSENIC 081611,BACTE	327.50	327.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310970043	P0736210	NO3 081611, BACTE COLIFORM 20)	320.50	320.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	310970044	P0736212	BACTE COLIFORM 20), FLUORIDE	265.00	265.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	METALS, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	BOD	30.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	COD	20.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	MERCURY, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	NITROGEN, AMMONIA	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	DIGESTION, TOTAL METALS	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	TSS	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970001	P0736344	DIGESTION, MERCURY	5.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970004	P0736345	METALS, TOTAL	30.00	52.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970004	P0736345	DIGESTION, TOTAL METALS	22.50	52.50
V0232737	ENERGY LABORATORIES	0606-2073-4225	AP	310970030	P0737080	AUG'11 DELTA POTABLE WTR	12.50	12.50
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>1,668.00</u>	<u>1,668.00</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 4		P0736864	DR05-1483 GOOD SAMARITAN	3,860.58	6,204.50
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 4		P0736864	DR05-1483 GOOD SAMARITAN	2,343.92	6,204.50
Vendor: V0236662 EVANGELICAL LUTHERAN Total:							<u>6,204.50</u>	<u>6,204.50</u>
V0237350	EVERGREEN OFFICE	0618-0890-4296	AP	525380	P0735742	STORAGE CABINET FOR MED	334.00	334.00
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4471940	P0736181	PAPER	38.85	38.85
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4471970	P0736193	BINDERS	35.88	35.88
V0237350	EVERGREEN OFFICE	0618-0890-4261	AP	4471150	P0736522	CARD HOLDERS/EMS SUPPLY	20.12	20.12
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4473310	P0736737	PAPER	10.00	10.00
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4474360	P0736763	CALCULATOR RIBBONS	26.40	28.39
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4474360	P0736763	POST IT NOTES	1.99	28.39
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4473690	P0736939	posterboard/index tabs	6.79	20.19
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4472420	P0736939	posterboard/binders	13.40	20.19

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V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4474940	P0737154	binders	39.98	39.98
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4474570	P0737231	PRINTER RIBBON	3.83	3.83
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>531.24</u>	<u>531.24</u>
V0246282	FAMILY THRIFT CENTER	0101-0609-4294	AP	357 08/23/11	P0735096	COUNTRY TIME LEMONADE	15.00	15.00
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	146 08/23/11	P0735097	HD SPOONS	1.33	16.05
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	146 08/23/11	P0735097	COFFEE MATE	4.73	16.05
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	146 08/23/11	P0735097	FOLGERS COFFEE	9.99	16.05
V0246282	FAMILY THRIFT CENTER	0101-6021-4263	AP	39 (09-06-11)	P0736307	COFFEE	35.96	35.96
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>67.01</u>	<u>67.01</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	54 (09-03-11)	P0736355	FOOD FOR RESALE	21.19	79.86
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	137 (09-04-11)	P0736355	FOOD FOR RESALE	20.29	79.86
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	220 (09-06-11)	P0736355	FOOD FOR RESALE	8.62	79.86
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	6 (09-07-11)	P0736355	FOOD FOR RESALE	29.76	79.86
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	81 (09-10-11)	P0736738	FOOD FOR RESALE	8.97	65.62
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	253 (09-07-11)	P0736738	FOOD FOR RESALE	39.03	65.62
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	93 (09-08-11)	P0736738	FOOD FOR RESALE	17.62	65.62
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	111 (09-17-11)	P0737500	FOOD FOR RESALE	47.93	70.85
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	89 (09-16-11)	P0737500	FOOD FOR RESALE	17.36	70.85
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	89 (09-16-11)	P0737500	CUPS	3.43	70.85
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	89 (09-16-11)	P0737500	SKEWERS	2.13	70.85
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	25 (09-19-11)	P0737512	FOOD FOR RESALE	10.07	10.07
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>226.40</u>	<u>226.40</u>
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55221907	P0736253	CREAMER	38.00	56.95
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55221907	P0736253	COFFEE FILTERS	13.95	56.95
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55221907	P0736253	DELIVERY CHARGE	5.00	56.95
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55221955	P0736356	COFFEE FOR RESALE	375.66	375.66
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55222019	P0736646	COCOA MIX	33.90	294.11
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55222019	P0736646	CAPP FR VAN	47.10	294.11
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55222019	P0736646	LIDS	99.95	294.11
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55222019	P0736646	SURCHARGE	3.00	294.11
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	55222019	P0736646	COFFEE	110.16	294.11
V0247880	FARMER BROTHERS CO	0606-2073-4263	AP	55488684	P0737043	Coffee for Meetings	288.31	288.31

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			Vendor: V0247880	FARMER BROTHERS CO	Total:	<u>1,015.03</u>	<u>1,015.03</u>
V0248950	FASTENAL COMPANY, THE	0101-0302-4269	AP SDRA16289	P0732584	CORR-ROD	71.11	345.62
V0248950	FASTENAL COMPANY, THE	0101-0302-4269	AP SDRA16289	P0732584	CREDIT-ROD	-71.11	345.62
V0248950	FASTENAL COMPANY, THE	0101-0302-4269	AP SDRA16424	P0732584	PINS, COTTER, COT PINS	263.26	345.62
V0248950	FASTENAL COMPANY, THE	0101-0302-4269	AP SDRA16289	P0732584	SLOTS, WASHERS	82.36	345.62
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA16828	P0735362	NYLOCK NE 1/8-14 NUTS	236.64	256.53
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA16828	P0735362	SHIPPING	19.89	256.53
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP178811	P0735483	washers,nuts&bolts	173.79	173.79
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA17290	P0735500	HOLE SAW	10.16	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA17290	P0735500	1/2X5 BOLT	77.05	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA17290	P0735500	11/64 DRILL BIT	1.91	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA17290	P0735500	5/64 DRILL BIT	1.37	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA17290	P0735500	9/64 DRILL BIT	1.75	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA17290	P0735500	1/4 DRILL BIT	2.90	95.61
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA17290	P0735500	ROUND OFF	0.47	95.61
V0248950	FASTENAL COMPANY, THE	0775-4134-4253	AP SDRAP178498	P0735550	STUD RINGS/ICE ARENA REPAIRS	11.00	11.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17273	P0735729	1/4-20 X 3/4S/S HCS	7.38	18.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17273	P0735729	1/4X 1 1/4 FENDER S/S	11.13	18.51
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17265	P0735730	ALUM SLEEVE 3/32HG	16.70	77.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17265	P0735730	14X1.5 HWD SDS 410SS	49.98	77.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17265	P0735730	S/S FW 5/16X3/4 OD	10.98	77.66
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA17350	P0735745	4" U-BOLT	31.04	141.49
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA17350	P0735745	WEDGE ANCHOR 5/8 X 8-1/2	110.45	141.49
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP178957	P0736065	washers,nuts,bolts	110.47	110.47
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA17377	P0736078	5/16-18X2 S/S FHSCS	7.15	51.59
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA17377	P0736078	1/2-13 TOP LK GR C	14.69	51.59
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA17377	P0736078	1/2-13 NYLOCK	29.75	51.59
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP179066	P0736233	nuts & bolts	15.49	15.49
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA17525	P0736426	LENOX 38EW10/14 BAND SAW	28.62	28.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17506	P0736569	14X2 HWH SDS 410S/S	20.11	437.21
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17506	P0736569	13/16 HS 14G 10' 304	400.28	437.21
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA17506	P0736569	SHIPPING	16.82	437.21
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP SDRAP178788	P0736728	16 -5/16 -18X2.5S/S SHCS	10.22	10.22

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V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRAP179155	P0736998	FW WASHERS S64S	4.44	4.44
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,778.25</u>	<u>1,778.25</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	761334154	P0736306	844763319435,CHARGES	17.31	27.32
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	761334154	P0736306	795125795369,CHARGES	10.01	27.32
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	762074003	P0736800	797466660178,CHARGES	12.29	12.29
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>39.61</u>	<u>39.61</u>
V0250145	FENCE CONNECTION INC,	0612-7101-4211	AP	48	P0736060	REPAIRS TO CHAIN LINK FENCE	225.00	225.00
Vendor: V0250145 FENCE CONNECTION INC, THE Total:							<u>225.00</u>	<u>225.00</u>
V0253785	FIREHOUSE MAGAZINE	0101-0202-4293	AP	116472	P0737138	ANNUAL SUBSCRIPTION/FIRE	29.95	29.95
Vendor: V0253785 FIREHOUSE MAGAZINE Total:							<u>29.95</u>	<u>29.95</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP	629940	P0736170	PHOTOS	20.00	20.00
Vendor: V0255330 FIRST PHOTO INC. Total:							<u>20.00</u>	<u>20.00</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W754615	P0736739	BEER FOR RESALE	295.65	295.65
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W753038	P0736740	BEER FOR RESALE	32.00	66.30
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W754611	P0736740	BEER FOR RESALE	34.30	66.30
V0255390	FISHER BEVERAGE	0614-0605-4520	AP		P0736740	NOTHING	0.00	66.30
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W756646	P0737493	BEER FOR RESALE	228.35	228.35
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>590.30</u>	<u>590.30</u>
V0257420	FLAIL-MASTER	0101-0607-4253	AP	111376	P0736933	spacers for bonnets	110.32	110.32
Vendor: V0257420 FLAIL-MASTER CORPORATION Total:							<u>110.32</u>	<u>110.32</u>
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	134957	P0735754	PREMARK SEALANT	220.50	336.50
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	134957	P0735754	SHIPPING	116.00	336.50
Vendor: V0257870 FLINT TRADING INC. Total:							<u>336.50</u>	<u>336.50</u>
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24455	P0736162	SSW09-1509 JACKSON BLVD	1,289.91	9,213.65
V0242035	FMG INC.	0602-0933-4223/1509-083	AP	24455	P0736162	SSW09-1509 JACKSON BLVD	7,923.74	9,213.65
Vendor: V0242035 FMG INC. Total:							<u>9,213.65</u>	<u>9,213.65</u>
V0261196	FORCE AMERICA	0101-0302-4253	AP	01368851	P0737601	CONVERT VALVE,CONVERT	2,626.22	2,626.22
Vendor: V0261196 FORCE AMERICA Total:							<u>2,626.22</u>	<u>2,626.22</u>
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP	497178	P0735663	BOOK SALES AUGUST	1,453.45	1,453.45

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			Vendor: T9469	FRIENDS OF THE LIBRARY	Total:	<u>1,453.45</u>	<u>1,453.45</u>
V0272520	FRONTIER AUTO GLASS	0616-7103-4251	AP I1062706	P0734355	WINDSHIELD REPLACEMENT	220.10	220.10
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1062912	P0735686	WINDOW UNIT 001	193.27	193.27
			Vendor: V0272520	FRONTIER AUTO GLASS LLC	Total:	<u>413.37</u>	<u>413.37</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 09-06-11	P0736262	LOAD OF WATER	65.00	65.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>65.00</u>	<u>65.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0604-7072-4253	AP 216960	P0735805	PAINT N69FP	462.18	510.18
V0274375	FRYE'S PAINT & SUPPLY,	0604-7072-4253	AP 216960	P0735805	FREIGHT	48.00	510.18
V0274375	FRYE'S PAINT & SUPPLY,	0604-7072-4253	AP 216960	P0735805	NOTHING	0.00	510.18
V0274375	FRYE'S PAINT & SUPPLY,	0775-4134-4252	AP 217222	P0736145	FLOOR PAINT/LAUNDRY	101.90	101.90
			Vendor: V0274375	FRYE'S PAINT & SUPPLY,	Total:	<u>612.08</u>	<u>612.08</u>
V0282190	G & R CONTROLS	0606-2073-4225	AP 57948	P0737082	SEP'11 A/H UNIT WTR SAFETY TES	204.08	204.08
			Vendor: V0282190	G & R CONTROLS	Total:	<u>204.08</u>	<u>204.08</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	CORR-COST	-0.01	107.65
V0282080	G&H DISTRIBUTING INC.	0606-2079-4265	AP 00080383	P0735508	4 SCRWCP WRENCH FOAM BCKTS	41.63	41.63
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00080835	P0736089	STOCK MAINTENANCE SAFETY	21.12	21.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	1/2" FEMALE JIC 37 SWIVEL- 1/2	10.35	107.65
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	1/2" FEMALE JIC 90-1/2 HOSE	21.81	107.65
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	1/2 2 WIRE 4250PSI TOUGH COVER	41.05	107.65
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	3/4 MALE TUBE 90 DEG TO 1 1/16	34.44	107.65
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00081083	P0736953	DIFFERENCE	0.01	107.65
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP 00080976	P0736997	HYD HOSE CLAMP ASSEMBLY	12.25	12.25
			Vendor: V0282080	G&H DISTRIBUTING INC.	Total:	<u>182.65</u>	<u>182.65</u>
V0295985	GENERAL TRAFFIC	0505-8910-4370/1922-891	AP 00014582	P0734710	SIG11-1922 S VALLEY/E ST PATRI	38.36	856.76
V0295985	GENERAL TRAFFIC	0505-8910-4370/1922-891	AP 00014582	P0734710	SIG11-1922 SOUTH VALLEY DR / E	818.40	856.76
			Vendor: V0295985	GENERAL TRAFFIC CONTROLS	Total:	<u>856.76</u>	<u>856.76</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 212360061	P0736515	CREDIT-RTN CORE	-120.00	550.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 212370013	P0736084	14AR THREAD SEALANT	3.14	59.52
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 212370013	P0736084	TUFFLINE 3030 COMB.OR	45.00	59.52
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 212370013	P0736084	KIT-CLEVIS LW	11.38	59.52
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 212370017	P0736407	OIL BATH SEAL	135.04	155.74

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212370017	P0736407	ROC Q DRV CAM	16.70	155.74
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212370017	P0736407	GASKET	4.00	155.74
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212360060	P0736515	BRAKE SHOE CORE QP	120.00	550.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212360060	P0736515	HDWR KIT	23.80	550.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212360060	P0736515	BALANCED BRAKE DRUM	359.80	550.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212360060	P0736515	CREDIT BRAKE SHOE CORE 120.00	0.00	550.24
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212360060	P0736515	Q PLUS BENDIX RL S	166.64	550.24
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>765.50</u>	<u>765.50</u>
V0305780	GOLDEN WEST	0101-0609-4253	AP	247012	P0735252	LABOR SECURITY ADJUSTED	75.00	95.00
V0305780	GOLDEN WEST	0101-0609-4253	AP	247012	P0735252	SERVICE CALL CHARGE	20.00	95.00
V0305780	GOLDEN WEST	0775-0917-4225	AP	247262	P0736146	MONTHLY OFFSITE	450.75	450.75
V0305780	GOLDEN WEST	0775-4132-4295	AP	247223	P0736147	DATA STORAGE/SECURITY	3,656.50	3,656.50
V0305780	GOLDEN WEST	0101-6024-4225	AP	247288	P0736442	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0606-2073-4295	AP	247255	P0737044	Sep 2011 Monthly Charges	1,092.00	1,092.00
V0305780	GOLDEN WEST	0606-2073-4253	AP	245006	P0737083	vOIP PHONE SYS @ DELTA	240.00	240.00
V0305780	GOLDEN WEST	0782-0939-4295	AP	247627	P0737104	TE11-5205 IT BACKBONE TERM	1,383.38	1,383.38
Vendor: V0305780 GOLDEN WEST Total:							<u>7,117.63</u>	<u>7,117.63</u>
V0307380	GRAPHICS PLUS	0607-0860-4261	AP	124114	P0736938	Matte spray fix	9.75	9.75
V0307380	GRAPHICS PLUS	0505-8915-4225/1953-891	AP	124115	P0737311	FD11-1953 FIRE STATION #4	1,600.40	1,600.40
Vendor: V0307380 GRAPHICS PLUS Total:							<u>1,610.15</u>	<u>1,610.15</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1377929	P0736231	CORR-TIRES	-10.00	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1377258	P0736185	flat repairs/tubes	110.75	110.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1377811	P0736231	ONE NEW TIRE 073	129.95	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1377811	P0736231	MOUNT TIRE 073	27.90	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS377812	P0736231	4 NEW TIRES 073	453.28	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS377812	P0736231	MOUNT TIRES 073	82.30	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1378022	P0736231	MOUNT TWO TIRES SP9	50.90	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1377929	P0736231	ONE USED TIRE 606	35.00	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1377929	P0736231	MOUNT ONE USED TIRE 606	47.00	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1377806	P0736231	MOUNT TWO TIRES SP1	60.85	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1377877	P0736231	WIPER BLADE CV1	18.95	939.03
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1378009	P0736231	MOUNT TWO TIRES SP7	42.90	939.03

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V0310225	GREAT WESTERN TIRE INC.	0101-0711-4251	AP	1GS377558	P0736335	Tires for B603 (Durango)	405.64	405.64
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS378703	P0737242	TIRES UNIT 048	747.92	747.92
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1378818	P0737393	TIRE REPAIR W314	50.00	50.00
V0310225	GREAT WESTERN TIRE INC.	0101-0204-4267	AP	1GS378906	P0737452	WRL SLT ARMOR OWL TL 6P TIRES	395.76	395.76
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>2,649.10</u>	<u>2,649.10</u>
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31731	P0736503	UNL/DIESEL AUTO FILL NOZZLES	108.84	429.74
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31731	P0736503	HOSE CURB	34.68	429.74
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31740	P0736503	BRKAWAY WHIP HOSE	17.95	429.74
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4253	AP	31563	P0736503	KEY READER	268.27	429.74
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	31704	P0736945	AURORA BRACKET KIT FOR	409.00	530.00
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	31704	P0736945	AURORA MECHANICAL SEAL	116.50	530.00
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4253	AP	31704	P0736945	AURORA GASKET	4.50	530.00
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	31791	P0736996	HOSE, FIRE NOX,STRAPPIN	275.65	275.65
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4295	AP	6078709	P0737098	FUEL PUMPS I.O. BOARDS	153.20	153.20
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>1,388.59</u>	<u>1,388.59</u>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	JULY 2011	P0733883	JULY MESSAGES ON HOLD	34.95	34.95
Vendor: V0318970 GUNN PRODUCTIONS Total:							<u>34.95</u>	<u>34.95</u>
V0326670	HAGGERTY'S MUSIC	0101-0609-4295	AP	29669	P0730498	CORR- COST OF RAPCO	29.00	758.00
V0326670	HAGGERTY'S MUSIC	0101-0609-4295	AP	29669	P0730498	ELECTROVOICE SPEAKER	550.00	758.00
V0326670	HAGGERTY'S MUSIC	0101-0609-4295	AP	29669	P0730498	SPEAKER STAND	80.00	758.00
V0326670	HAGGERTY'S MUSIC	0101-0609-4295	AP	29669	P0730498	SAMSON LAVALIER MIC	99.00	758.00
Vendor: V0326670 HAGGERTY'S MUSIC WORKS Total:							<u>758.00</u>	<u>758.00</u>
V0327644	HALL, SCOTT	0602-7011-4530	AP	09-01-11	P0737406	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0327644 HALL, SCOTT Total:							<u>125.00</u>	<u>125.00</u>
V0329840	HAMMILL, SHANE	0101-0108-4270	AP	09/13/11	P0737331	MEALS-HURON, SD	49.00	49.00
Vendor: V0329840 HAMMILL, SHANE Total:							<u>49.00</u>	<u>49.00</u>
V0340280	HARDWARE HANK	0996-0971-4261	AP	1389407	P0733882	GLOVE GRAIN DEER SPANDEX	13.49	13.49
V0340280	HARDWARE HANK	0101-0202-4266	AP	1502853	P0735878	RAKE, HOE,GRASS SEED/STN 5	64.40	79.14
V0340280	HARDWARE HANK	0101-0202-4269	AP	1495843	P0735878	50' 3/16 ROPE/STN 5	14.74	79.14
V0340280	HARDWARE HANK	0101-0607-4255	AP	1506424	P0736330	threaded plugs	6.82	6.82
V0340280	HARDWARE HANK	0613-0604-4269	AP	1504672	P0736357	VELCRO	21.99	33.49

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V0340280	HARDWARE HANK	0613-0604-4269	AP	1504672	P0736357	SPRAY PAINT	11.50	33.49	
V0340280	HARDWARE HANK	0101-0205-4269	AP	1490680	P0736445	LUMBER CRAYON BLACK	4.64	12.15	
V0340280	HARDWARE HANK	0101-0205-4269	AP	1490680	P0736445	LUMBER CRAYON YELLOW	7.50	12.15	
V0340280	HARDWARE HANK	0101-0205-4269	AP	1490680	P0736445	ROUND OFF	0.01	12.15	
V0340280	HARDWARE HANK	0101-0607-4259	AP	1507033	P0736550	clamp & clip	2.05	21.84	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1507033	P0736550	diagonal pliers	19.79	21.84	
V0340280	HARDWARE HANK	0614-0605-4269	AP	1507089	P0736743	MASKING TAPE	3.94	12.02	
V0340280	HARDWARE HANK	0614-0605-4269	AP	1507089	P0736743	DUCT TAPE	8.08	12.02	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1510896	P0737155	batteries	5.20	5.20	
V0340280	HARDWARE HANK	0613-0604-4261	AP	1510966	P0737501	MARKERS	3.77	17.26	
V0340280	HARDWARE HANK	0613-0604-4261	AP	1510966	P0737501	BATTERIES	13.49	17.26	
Vendor: V0340280 HARDWARE HANK							Total:	<u>201.41</u>	<u>201.41</u>
V0340350	HARLAN, JOHN H	0101-0202-4270	AP	05/31/11	P0736484	MEALS-DAKOTA DUNES FLOOD	26.00	26.00	
Vendor: V0340350 HARLAN, JOHN H							Total:	<u>26.00</u>	<u>26.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43754	P0737237	DUP KEYS	19.20	166.20	
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T43782	P0737237	80 BIT TRANSPONDER	147.00	166.20	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>166.20</u>	<u>166.20</u>
V0347959	HAUGER, JAY	0602-7011-4530	AP	08/25/11	P0737404	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0347959 HAUGER, JAY							Total:	<u>75.00</u>	<u>75.00</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3259937	P0735900	CHLORINE 2,000 LBS 083111	940.00	940.00	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3261902	P0736853	CHLORINE 150 LBS CYL 090811	1,050.00	4,420.60	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3261902	P0736853	HYDROFLUOSILICIC ACID 6,481.92	3,370.60	4,420.60	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3252169	P0736940	AZONE 15 200	1,760.00	1,831.25	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3252169	P0736940	BLEACH & ALKALI 1 BT	41.00	1,831.25	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3252169	P0736940	CONNECTOR UNION TEE	30.25	1,831.25	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3252170	P0736941	AZONE 15 504 GA	1,612.80	1,612.80	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3254997	P0736942	AZONE 15 200 GA	640.00	681.00	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3254997	P0736942	BLEACH & ALKALI 1 BT	41.00	681.00	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>9,485.65</u>	<u>9,485.65</u>
V0129825	HAWKINSON-CARLSON,	0101-0111-4261	AP	09-15-11	P0737262	COFFEE FOR HR	19.98	21.18	
V0129825	HAWKINSON-CARLSON,	0101-0111-4261	AP	09-15-11	P0737262	TAX-6%	1.20	21.18	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0129825 HAWKINSON-CARLSON, JEAN Total:						<u>21.18</u>	<u>21.18</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 3547424	P0735634	METER 4 INCH	2,595.00	2,595.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 3578585	P0735760	EPOXY, GASKET, T-HEAD BAND	32.52	32.52
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 3578628	P0735761	VALVE, COUPLING SURFWOOD	537.92	537.92
Vendor: V0321990 HD SUPPLY WATERWORKS Total:						<u>3,165.44</u>	<u>3,165.44</u>
V0349550	HEARTLAND PAPER CO,	0614-0605-4264	AP K9875681	P0736358	TOWELS	63.17	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:						<u>63.17</u>	<u>63.17</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 2	P0736401	ST08-1511 E	-69,783.06	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 2	P0736401	ST08-1511 E	68,673.44	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 2	P0736401	ST08-1511 E NORTH-CAMBELL OB	1,109.62	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 2	P0736401	ST08-1511 E	-55,514.47	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 2	P0736401	ST08-1511 E	54,404.85	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 2	P0736401	ST08-1511 E NORTH-CAMBELL OB	1,109.62	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 2	P0736401	ST08-1511 EAST NORTH ST - CAMB	69,783.06	125,297.53
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 2	P0736401	ST08-1511 EAST NORTH ST - CAMB	55,514.47	125,297.53
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>125,297.53</u>	<u>125,297.53</u>
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4266	P0737263	AUGUST 2011 MONTHLY CHARGE	50.00	793.60
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4266	P0737263	DEDICATED PHONE LINE	60.00	793.60
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4266	P0737263	LONG DISTANCE CHARGES	15.10	793.60
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4266	P0737263	CHARGE PER CALL 191	668.50	793.60
Vendor: V0351649 HELP! LINE CENTER INC Total:						<u>793.60</u>	<u>793.60</u>
V0355325	HERD'S RIBBON & LASER	0101-0204-4253	AP 20843	P0736251	SERVICE FOR HP PRINTER AND	20.35	20.35
Vendor: V0355325 HERD'S RIBBON & LASER Total:						<u>20.35</u>	<u>20.35</u>
V0356809	HEWLETT PACKARD	0101-0609-4295	AP 49921485	P0732046	HP COMPAQ 8200 ELITE CMT	4,405.00	4,405.00
Vendor: V0356809 HEWLETT PACKARD Total:						<u>4,405.00</u>	<u>4,405.00</u>
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 14	P0737551	WTP09-1836 JACKSON SPRINGS	-174,647.27	174,647.27
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 14	P0737551	WTP09-1836 JACKSON SPRINGS	170,678.05	174,647.27
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 14	P0737551	WTP09-1836 JACKSON SPRINGS OB	3,969.22	174,647.27
V0359280	HIGHMARK INC	0602-0932-4381/1836-093	AP 14	P0737551	WTP09-1836 JACKSON SPRINGS	174,647.27	174,647.27
Vendor: V0359280 HIGHMARK INC Total:						<u>174,647.27</u>	<u>174,647.27</u>

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP 3F		P0737144	ST11-1911 PVMNT REHAB #2	-38,961.35	16,179.79
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP 3F		P0737144	ST11-1911 PVMNT REHAB #2	16,179.79	16,179.79
V0363311	HILLS MATERIALS CO	0604-0833-4380/1911-083 AP		P0727629	ST11-1911 LAKOTA HOMES	676.65	13,286.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP		P0727629	ST11-1911 LAKOTA HOMES	12,562.29	13,286.24
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP		P0727629	ST11-1911 LAKOTA HOMES	47.30	13,286.24
V0363311	HILLS MATERIALS CO	0604-0833-4380/1911-083 AP		P0730665	ST11-1911 LAKOTA HOMES	24.16	3,178.22
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP		P0730665	ST11-1911 LAKOTA HOMES	3,154.06	3,178.22
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 150033		P0736339	LIMESTONE 9.5 TON	95.00	95.00
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 150212		P0736778	ASPHALT 27.3T	1,386.85	1,386.85
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 150225		P0736779	LIMESTONE 21.3T, ROADSTONE 30.	409.96	409.96
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 150322		P0736780	ROADSTONE 9.79T	73.43	73.43
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 150206		P0736786	.51TN 1R ASPHALT	25.91	3,539.75
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 150208		P0736786	14.13TN 1R ASPHALT	717.81	3,539.75
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 150209		P0736786	28.57TN 1R, E1 ASPHALT	1,451.35	3,539.75
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 150210		P0736786	10.11TN 1R ASPHALT	513.59	3,539.75
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 150211		P0736786	16.36TN 1R ASPHALT	831.09	3,539.75
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149783		P0736840	4.25TN 1R ASPHALT	215.90	3,297.43
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149784		P0736840	40.23TN 1R ASPHALT	2,043.69	3,297.43
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149785		P0736840	20.43TN E1 ASPHALT	1,037.84	3,297.43
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149786		P0736841	10.21TN E1 ASPHALT	518.67	1,456.44
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149787		P0736841	4.55TN 1R ASPHALT	231.14	1,456.44
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149788		P0736841	2.02TN 1R ASPHALT	102.62	1,456.44
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149789		P0736841	6.69TN 1R ASPHALT	339.85	1,456.44
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 149790		P0736841	5.20TN 1R ASPHALT	264.16	1,456.44
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891 AP 2		P0736862	ST11-1914 PAVEMENT REHAB #5	211,272.45	211,272.45
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 150207		P0737064	ASPHALT 3.97 TON	201.68	201.68
V0363311	HILLS MATERIALS CO	0602-0933-4381/1702-093 AP 5		P0737074	W10-1702 KEPPS WATER MAIN	53,625.43	107,250.87
V0363311	HILLS MATERIALS CO	0602-0934-4381/1702-093 AP 5		P0737074	W10-1702 KEPPS WATER MAIN	53,625.44	107,250.87
V0363311	HILLS MATERIALS CO	0505-8910-4370/1911-891 AP 3F		P0737144	ST11-1911 PAVEMENT REHAB #2 -	38,961.35	16,179.79
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 150394		P0737244	21.10TN 1IN BASE	137.16	137.16
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 147286		P0737579	19.90TN 1IN BASE	129.36	129.36
Vendor: V0363311 HILLS MATERIALS CO						Total:	
						<u>361,894.63</u>	<u>361,894.63</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252 AP 48525		P0736435	PUMP 1500 GAL CONDENSATION	150.00	155.00

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V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	48525	P0736435	EPA LINE	5.00	155.00
V0366400	HILLS SEPTIC SERVICE	0616-7103-4225	AP	48614	P0736577	PUMP SAND PITS 1000GAL	160.00	160.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:							<u>315.00</u>	<u>315.00</u>
V0367655	HILLYARD INC.	0101-6064-4264	AP	6878472	P0736591	JANITORIAL SUPPLIES	113.32	113.32
Vendor: V0367655 HILLYARD INC. Total:							<u>113.32</u>	<u>113.32</u>
V0371470	HOBART SALES & SERVICE	0606-2073-4253	AP	KC50421	P0735043	CHARBROILER REPAIRS	115.00	115.00
Vendor: V0371470 HOBART SALES & SERVICE Total:							<u>115.00</u>	<u>115.00</u>
V0371475	HOBBY LOBBY	0613-0604-4269	AP	366261	P0736746	GLITTER PAPER	1.99	68.86
V0371475	HOBBY LOBBY	0613-0604-4261	AP	366261	P0736746	CALENDAR	14.99	68.86
V0371475	HOBBY LOBBY	0613-0604-4269	AP	366261	P0736746	20 GLASS VOTIVES	39.90	68.86
V0371475	HOBBY LOBBY	0613-0604-4269	AP	366261	P0736746	TEA CANDLES	11.98	68.86
V0371475	HOBBY LOBBY	0613-0604-4269	AP	474150	P0737502	CANDLES	40.90	40.90
Vendor: V0371475 HOBBY LOBBY Total:							<u>109.76</u>	<u>109.76</u>
V0372635	HOLSWORTH & SON INC.,	0101-0618-4225	AP	641137	P0737057	MOW AND TRIM TREES BUS BARN	240.00	240.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>240.00</u>	<u>240.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0775-4137-4265	AP	954471	P0731053	MASONRY BITS	143.10	143.10
V0375060	HOUSTON EQUIP CO. INC,	0101-0612-4269	AP	966799	P0736649	LIMESTONE 300 ML	157.50	157.50
V0375060	HOUSTON EQUIP CO. INC,	0101-0202-4269	AP	969291	P0737392	HY 150 FAST CURE EPOXY	32.95	32.95
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>333.55</u>	<u>333.55</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	10/2011	P0737986	OCT11 SUBSIDY	23,193.16	23,193.16
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>23,193.16</u>	<u>23,193.16</u>
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	2012	P0737114	ANNUAL IAFC MEMBERSHIP	204.00	204.00
Vendor: V0383900 IAFC MEMBERSHIP Total:							<u>204.00</u>	<u>204.00</u>
V0384600	IKON OFFICE SOLUTIONS	0101-0601-4253	AP	5020226653	P0737568	BASE 9/8/11 TO 10/7/11	40.00	106.47
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP	5020226653	P0737568	BASE 9/8/22 TO 10/7/11	40.00	106.47
V0384600	IKON OFFICE SOLUTIONS	0101-0620-4253	AP	5020226653	P0737568	BASE 9/8/11 TO 10/7/11	26.47	106.47
Vendor: V0384600 IKON OFFICE SOLUTIONS Total:							<u>106.47</u>	<u>106.47</u>
V0388100	INDOFF INC	0602-7014-4261	AP	1941963	P0736102	CORR-TONER	-0.01	143.98
V0388100	INDOFF INC	0101-0712-4261	AP	1933863	P0735066	Office supplies. Reentry 1 box	39.96	39.96
V0388100	INDOFF INC	0602-7013-4261	AP	1941343	P0736006	PENS, POST IT NOTES	28.48	28.48

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V0388100	INDOFF INC	0602-7014-4261	AP	1941963	P0736102	TONER 2)	143.99	143.98	
V0388100	INDOFF INC	0101-6021-4261	AP	1945160	P0736673	CALCULATOR RIBBONS	11.94	11.94	
V0388100	INDOFF INC	0101-0712-4261	AP	1946815	P0736775	2012 desk calendars.	14.45	14.45	
V0388100	INDOFF INC	0101-0711-4261	AP	1946818	P0736776	2012 desk calendars.	43.35	43.35	
V0388100	INDOFF INC	0101-0108-4261	AP	1944267	P0737542	CPU STAND, WALL CLIPS, WALL	68.70	68.70	
Vendor: V0388100 INDOFF INC							Total:	<u>350.86</u>	<u>350.86</u>
V0393980	INDUSTRIAL SUPPLY CO.	0775-4137-4253	AP	4561642	P0735551	REPAIRS/AIR HANDLER S11	297.21	297.21	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4559613	P0736268	HOSE, COUPLINGS S043	111.67	240.75	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4561854	P0736268	HOSE, COUPLINGS S080	97.03	240.75	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4253	AP	4561895	P0736268	ADAPTER S64S	32.05	240.75	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4561894	P0736269	HOSE, ADAPTERS S064	448.14	448.14	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4251	AP	4560988	P0736537	automotive belts	31.63	31.63	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4253	AP	4561932	P0736784	ADAPTER S64S	25.78	25.78	
V0393980	INDUSTRIAL SUPPLY CO.	0606-2076-4251	AP	4559613	P0736793	CANC PO#P0731198-INV WAS TO	-55.83	-111.67	
V0393980	INDUSTRIAL SUPPLY CO.	0606-2078-4251	AP	4559613	P0736793	CANC PO#P0731198-INV WAS TO	-55.84	-111.67	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4561931	P0736970	13" bronze bar	15.51	15.51	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4561933	P0736992	HOSE, ADAPTER, COUPLINGS S064	497.86	653.84	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4562085	P0736992	ADAPTERS HOSE COUPLINGS S064	155.98	653.84	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4561593	P0737255	HYD ADAPTERS S064	11.41	11.41	
Vendor: V0393980 INDUSTRIAL SUPPLY CO.							Total:	<u>1,612.60</u>	<u>1,612.60</u>
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00290871	P0734327	CORR-COST	-0.10	2.84	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00109996	P0733809	PROCESSING	0.80	0.80	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179906	P0733813	BOOKS/ON CD	42.14	42.14	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179907	P0733814	BOOKS/ON CD	80.43	80.43	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179908	P0733815	BOOKS/ON CD	16.82	16.82	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00179909	P0733816	PROCESSING	10.56	10.56	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109984	P0733817	BOOKS/ON CD	11.17	11.17	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109985	P0733818	BOOKS/ON CD	21.14	21.14	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109986	P0733819	BOOKS/ON CD	56.59	56.59	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109987	P0733820	BOOKS/ON CD	221.55	221.55	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109988	P0733821	BOOKS/ON CD	16.55	16.55	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109989	P0733822	BOOKS/ON CD	32.14	32.14	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109990	P0733823	BOOKS/ON CD	11.01	11.01	

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109991	P0733824	BOOKS/ON CD	74.77	74.77
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00109992	P0733825	PROCESSING	47.10	47.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109993	P0733826	BOOKS/ON CD	19.13	19.13
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00109994	P0733827	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00109995	P0733828	BOOKS/ON CD	11.94	11.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00186451	P0733829	PROCESSING	39.18	39.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00160348	P0733830	BOOKS/ON CD	19.52	19.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00160349	P0733831	BOOKS/ON CD	33.52	33.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00160350	P0733832	BOOKS/ON CD	1,130.19	1,130.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00160351	P0733833	BOOKS/ON CD	14.18	14.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00160352	P0733834	PROCESSING	110.65	110.65
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179903	P0733835	BOOKS/ON CD	10.06	10.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179904	P0733836	BOOKS/ON CD	9.49	9.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00179905	P0733837	BOOKS/ON CD	28.83	28.83
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00186449	P0733838	BOOKS/ON CD	39.04	39.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00186450	P0733839	BOOKS/ON CD	533.62	533.62
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00200416	P0733840	PROCESSING	1.69	1.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00200414	P0733853	BOOKS/ON CD	15.01	15.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00200415	P0733854	BOOKS/ON CD	11.72	11.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222406	P0734304	BOOKS/ON CD	16.83	16.83
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222407	P0734305	BOOKS/ON CD	47.09	47.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00280471	P0734306	BOOKS/ON CD	57.04	57.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222409	P0734309	BOOKS/ON CD	62.50	62.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222410	P0734310	BOOKS/ON CD	32.15	32.15
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222411	P0734311	BOOKS/ON CD	32.01	32.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222412	P0734312	BOOKS/ON CD	14.06	14.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00222413	P0734313	PROCESSING	25.56	25.56
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248890	P0734314	BOOKS/ON CD	8.30	8.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248891	P0734315	BOOKS/ON CD	15.01	15.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248892	P0734316	BOOKS/ON CD	52.42	52.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248893	P0734317	BOOKS/ON CD	16.55	16.55
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248894	P0734318	BOOKS/ON CD	24.57	24.57
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248895	P0734319	BOOKS/ON CD	3.22	3.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248896	P0734320	BOOKS/ON CD	482.72	482.72

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00248897	P0734321	BOOKS/ON CD	8.79	8.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00248898	P0734322	PROCESSING	67.88	67.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00280474	P0734323	BOOKS/ON CD	153.79	153.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00280475	P0734324	PROCESSING	15.29	15.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00290869	P0734325	BOOKS/ON CD	14.90	14.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00290870	P0734326	BOOKS/ON CD	15.38	15.38
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00290871	P0734327	PROCESSING	2.94	2.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00222408	P0734515	BOOKS/ON CD	46.04	46.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00280472	P0734516	BOOKS/ON CD	25.70	25.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00280473	P0734517	BOOKS/ON CD	11.74	11.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331971	P0734849	BOOKS/ON CD	17.08	17.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331972	P0734853	BOOKS/ON CD	11.50	11.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331973	P0734854	BOOKS/ON CD	21.02	21.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331974	P0734855	BOOKS/ON CD	200.06	200.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331975	P0734856	BOOKS/ON CD	79.33	79.33
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331976	P0734857	BOOKS/ON CD	16.44	16.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00426040	P0734860	BOOKS/ON CD	36.56	36.56
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00410961	P0734861	PROCESSING	125.75	125.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331977	P0734862	BOOKS/ON CD	11.50	11.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331978	P0734863	BOOKS/ON CD	36.81	36.81
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331979	P0734864	BOOKS/ON CD	36.81	36.81
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331980	P0734865	BOOKS/ON CD	88.63	88.63
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331981	P0734866	BOOKS/ON CD	16.17	16.17
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00331982	P0734867	PROCESSING	28.16	28.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00331983	P0734868	BOOKS/ON CD	16.73	16.73
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00331984	P0734869	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00426041	P0734883	BOOKS/ON CD	40.41	40.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00426042	P0734884	BOOKS/ON CD	15.41	15.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00426043	P0734885	PROCESSING	2.40	2.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00410957	P0734886	BOOKS/ON CD	19.71	19.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00410958	P0734887	BOOKS/ON CD	16.83	16.83
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00410959	P0734888	BOOKS/ON CD	58.22	58.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00410960	P0734889	BOOKS/ON CD	1,395.02	1,395.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00482548	P0735205	BOOKS/ON CD	6.49	6.49

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00482549	P0735206	BOOKS/ON CD	31.16	31.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00482550	P0735207	BOOKS/ON CD	343.42	343.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00482551	P0735208	PROCESSING	24.82	24.82
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491431	P0735571	BOOKS/ON CD	15.51	15.51
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491432	P0735572	BOOKS/ON CD	130.50	130.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491433	P0735573	BOOKS/ON CD	14.04	14.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491434	P0735574	BOOKS/ON CD	140.29	140.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491435	P0735575	BOOKS/ON CD	70.77	70.77
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491436	P0735576	BOOKS/ON CD	6.45	6.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491437	P0735577	BOOKS/ON CD	5.05	5.05
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491438	P0735578	BOOKS/ON CD	108.45	108.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491439	P0735579	BOOKS/ON CD	99.31	99.31
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491440	P0735580	BOOKS/ON CD	8.67	8.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00491441	P0735581	PROCESSING	63.07	63.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491442	P0735582	BOOKS/ON CD	46.66	46.66
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00491443	P0735583	PROCESSING	5.54	5.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00491444	P0735584	BOOKS/ON CD	18.53	18.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00491445	P0735585	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00521613	P0735586	BOOKS/ON CD	15.58	15.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00521614	P0735587	BOOKS/ON CD	13.42	13.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00521615	P0735588	BOOKS/ON CD	881.16	881.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00521616	P0735589	PROCESSING	79.61	79.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00522049	P0735590	BOOKS/ON CD	19.69	19.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00522050	P0735591	BOOKS/ON CD	10.60	10.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00522051	P0735592	PROCESSING	2.04	2.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00532842	P0735593	BOOKS/ON CD	10.08	10.08
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00532843	P0735594	BOOKS/ON CD	131.04	131.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00532844	P0735595	PROCESSING	10.49	10.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549892	P0735596	BOOKS/ON CD	28.51	28.51
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549893	P0735597	BOOKS/ON CD	17.40	17.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549894	P0735598	BOOKS/ON CD	5.70	5.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549895	P0735599	BOOKS/ON CD	17.29	17.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549896	P0735600	BOOKS/ON CD	19.63	19.63
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00549897	P0735601	BOOKS/ON CD	5.70	5.70

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00549898	P0735602	PROCESSING	16.19	16.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00560353	P0735603	BOOKS/ON CD	58.84	58.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00560354	P0735604	PROCESSING	4.30	4.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605435	P0735795	BOOKS/ON CD	38.42	38.42
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605436	P0735796	BOOKS/ON CD	9.53	9.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605437	P0735797	BOOKS/ON CD	7.53	7.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605438	P0735798	BOOKS/ON CD	52.61	52.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605439	P0735799	BOOKS/ON CD	254.37	254.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605440	P0735800	BOOKS/ON CD	53.93	53.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605441	P0735801	BOOKS/ON CD	80.00	80.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	00605442	P0735802	BOOKS/ON CD	24.44	24.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	00605443	P0735803	PROCESSING	55.81	55.81
Vendor: V0394580 INGRAM LIBRARY SVCS Total:							<u>9,279.39</u>	<u>9,279.39</u>
V0394800	INLAND TRUCK PARTS CO.	0607-0860-4253	AP	1417084	P0737403	spring assy/rods/nuts/washers	382.04	382.04
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>382.04</u>	<u>382.04</u>
V0396716	INTERNATIONAL	0101-0201-4292	AP	2012	P0736723	MEMBERSHIP LICHTY	50.00	50.00
Vendor: V0396716 INTERNATIONAL Total:							<u>50.00</u>	<u>50.00</u>
V0400450	INTERSTATE BATTERIES	0606-2073-4253	AP	090231	P0737084	SHAMPOOER BATTERIES	224.00	224.00
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>224.00</u>	<u>224.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ29170	P0736668	MOUNT S053	16.13	19.35
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ29344	P0736668	OIL FIL, SEAL S039	3.22	19.35
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>19.35</u>	<u>19.35</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7787	P0735869	NAME BADGES/WILLETT	8.00	16.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4269	AP	7787	P0735869	DOOR NAME PLATE/WILLETT	8.00	16.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7826	P0737113	2 NAME BADGES/LONG	8.00	16.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4261	AP	7826	P0737113	DOOR NAME PLATE/LONG	8.00	16.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>32.00</u>	<u>32.00</u>
V0416835	JOHNS, JAMES	0101-0201-4270	AP	07/06/11	P0732148	ADJ-MEALS QUANTICO	-17.00	585.50
V0416835	JOHNS, JAMES	0101-0201-4270	AP	07/06/11	P0732148	MEALS-QUANTICO	170.00	585.50
V0416835	JOHNS, JAMES	0101-0201-4263	AP	07/06/11	P0732148	UNIFORMS-QUANTICO	217.50	585.50
V0416835	JOHNS, JAMES	0101-0201-4292	AP	07/06/11	P0732148	FBINAA DUES	100.00	585.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0416835	JOHNS, JAMES	0101-0201-4292	AP	07/06/11	P0732148	ASSESSMENT FEES	115.00	585.50
V0416835	JOHNS, JAMES	0101-0201-4270	AP	8/04/11-8/10/11	P0736158	PARKING FEES-AIRPORT	110.00	110.00
Vendor: V0416835 JOHNS, JAMES							Total:	695.50
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	462460	P0736748	WINE FOR RESALE	137.10	137.10
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	463097	P0737503	WINE FOR RESALE	182.81	182.81
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	319.91
V0420650	JOHNSON CONTROLS INC	0101-0609-4252	AP	13522746602	P0733677	LABOR BAD CONDENSER FAN	276.00	667.60
V0420650	JOHNSON CONTROLS INC	0101-0609-4252	AP	13522746602	P0733677	MATERIALS	361.60	667.60
V0420650	JOHNSON CONTROLS INC	0101-0609-4252	AP	13522746602	P0733677	FEES	15.00	667.60
V0420650	JOHNSON CONTROLS INC	0101-0609-4252	AP	13522746602	P0733677	MILEAGE	15.00	667.60
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13476796395	P0733981	LABOR	92.00	136.00
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13476796395	P0733981	HEAT RELAY	14.00	136.00
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13476796395	P0733981	MILEAGE	15.00	136.00
V0420650	JOHNSON CONTROLS INC	0101-0603-4253	AP	13476796395	P0733981	DISPOSAL FEE	15.00	136.00
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	13670300050	P0736155	CHILLER VALVE	120.75	120.75
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	13668947065	P0736509	RESET CONTROLLERS A/H UNIT	594.00	594.00
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	12704871484	P0736796	CANC PO#P0731189-DUP PO#P07306	-274.00	-274.00
V0420650	JOHNSON CONTROLS INC	0616-7103-4253	AP	13022612065	P0737382	REGULAR CONTROLS	244.00	259.00
V0420650	JOHNSON CONTROLS INC	0616-7103-4253	AP	13022612065	P0737382	MILAGE	15.00	259.00
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	1,503.35
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105430200	P0737508	CORR-SHIPPING	0.03	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105430200	P0737508	VALVE CAPS	106.08	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105413500	P0737508	FAMILE NPT	93.60	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105428500	P0737508	ELECTRONIC BOARD	350.00	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105430200	P0737508	SHIPPING	9.00	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105413500	P0737508	SHIPPING	9.59	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105428500	P0737508	SHIPPING	8.70	577.00
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408600	P0737509	DIAGHRAM	124.62	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408600	P0737509	SOENOIDS	405.84	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408600	P0737509	STEMS	17.76	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408601	P0737509	VALVE CAPS	106.08	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408602	P0737509	DIAPHRAM ASSEM	124.62	2,068.39

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425500	P0737509	SPRINKLERS	947.70	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425500	P0737509	6 RETAINER	2.38	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425500	P0737509	BODY	280.80	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425501	P0737509	CAPS	2.64	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408600	P0737509	SHIPPING	9.30	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408601	P0737509	SHIPPING	9.30	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105408602	P0737509	SHIPPING	8.31	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425500	P0737509	SHIPPING	20.84	2,068.39
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105425501	P0737509	SHIPPING	8.20	2,068.39
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>2,645.39</u>	<u>2,645.39</u>
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	055955	P0736239	CREDIT-RTN RESISTER	-28.03	164.55
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	053546	P0736966	CREDIT-CORE DEPOSIT	-56.00	110.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051558	P0736967	CREDIT-RTN OIL FTR	-2.76	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051558	P0736967	CREDIT-RTN GASKET	-1.71	173.66
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	058219	P0737395	CREDIT-OIL & AIR FILTER	-7.58	280.39
V0421590	JOHNSON MACHINE INC.	0602-7012-4262	AP	058219	P0737395	CREDIT-OIL	-15.80	280.39
V0421590	JOHNSON MACHINE INC.	0602-7012-4262	AP	057702	P0737395	CORR-OIL	15.80	280.39
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	057702	P0737395	CORR-OIL & AIR FILTER	7.58	280.39
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	050554	P0736081	SWITCH PUSH BUTTON6.00	9.34	9.34
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	291286	P0736088	AIR FILTER	39.06	49.34
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	291286	P0736088	AIR FILTER	10.28	49.34
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	291685	P0736092	AIR FILTER	10.28	10.28
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	054114	P0736169	WIPER BLADES UNIT 117	34.92	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	053522	P0736169	GAS CAP UNIT 070	11.71	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	054859	P0736169	FILTER UNIT 090	11.98	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	054994	P0736169	SERPENTINE BELT UNIT 090	36.89	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	054858	P0736169	FILTERS UNIT 093	11.98	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	054876	P0736169	OIL UNIT 093	42.63	150.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055006	P0736180	BULB UNIT 102	13.51	21.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055469	P0736180	FITLER UNIT 017	7.91	21.42
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	044649	P0736239	SOLENOID, CABLE S082	61.15	164.55
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	045237	P0736239	DRIER, REFRIGERANT S082	37.99	164.55
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	049330	P0736239	THRD ROD S044	7.71	164.55

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	055769	P0736239	BLOWER MOTOR S009	28.03	164.55
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	055888	P0736239	BLOWER MOTOR S009	57.70	164.55
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	055907	P0736240	OIL FILTER, AIR FILTER S005	11.85	290.43
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	055907	P0736240	5W30 OIL S005	22.12	290.43
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	056279	P0736240	RAGS	59.95	290.43
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	056288	P0736240	OIL FILTER, AIR FILTERS S054	26.81	290.43
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	056289	P0736240	OIL FILTER, AIR FILTER S072	11.62	290.43
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	056289	P0736240	5W30 OIL S072	22.12	290.43
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	57184	P0736240	CLEAN, BALANCE FAN S044	135.96	290.43
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP	056936	P0736261	15W40 OIL	67.96	67.96
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	053579	P0736334	Air filter for B603 (Durango)	5.54	38.77
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	053579	P0736334	Napagold oil filter for B603 (2.99	38.77
V0421590	JOHNSON MACHINE INC.	0101-0711-4251	AP	053579	P0736334	5W20 QT 12-1 for B603 (Durango	30.24	38.77
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051709	P0736403	UP HOSE	10.13	10.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	289969	P0736408	ANTI-SEIZE LUBRICANT	11.19	11.19
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	NAPAGOLD OIL FILTER	22.99	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	AIR FILTER	33.07	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	HYD FILTER	8.59	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	TRANSMISSION OIL FILTER	41.09	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	FUEL FILTER	8.59	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054920	P0736416	BELT-SERPENTINE	44.69	159.02
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	054977	P0736417	CARB-CHOKE CLNR 13OZ	5.42	5.42
V0421590	JOHNSON MACHINE INC.	0602-7012-4265	AP	058137	P0736450	TOOLBOX SUPPORT 3)	88.05	88.05
V0421590	JOHNSON MACHINE INC.	0606-2073-4251	AP	054047	P0736510	HOSE/BULB ARPT 31(BUS)	7.41	504.38
V0421590	JOHNSON MACHINE INC.	0606-2073-4253	AP	055604	P0736510	BATTERIES MAIN TERM GEN 1	402.84	504.38
V0421590	JOHNSON MACHINE INC.	0606-2073-4253	AP	055604	P0736510	CORE DEPOSIT	72.00	504.38
V0421590	JOHNSON MACHINE INC.	0606-2075-4253	AP	055612	P0736510	EQUIPMENT BRUSH	14.71	504.38
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	054047	P0736510	HOSE/BULB ARPT 301(BUS)	7.42	504.38
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	052643	P0736514	GAL DEXCOL	47.96	47.96
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	052241	P0736532	OIL FILTERS, AIR FILTERS AND B	231.79	231.79
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057043	P0736567	RELAY	11.36	15.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057043	P0736567	LAMP	4.29	15.65
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	292782	P0736583	lic lamp	30.14	30.14
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	057706	P0736619	OIL AIR FILTER, OIL W304	33.97	33.97

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V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	055913	P0736620	DISC 2) W305	24.75	24.75
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	056287	P0736663	OIL FILTER, AIR FILTERS S039	24.92	122.19
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	057826	P0736663	BRK/FLUID	19.99	122.19
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	057997	P0736663	RELAY S050	34.08	122.19
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	058085	P0736663	LAMP S67T	6.99	122.19
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	058300	P0736663	TUBE GREASE	28.50	122.19
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	058472	P0736663	ULTRA BLACK S042	7.71	122.19
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055470	P0736717	FILTERS UNIT 016	7.91	225.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055919	P0736717	PLUGS UNIT 063	5.48	225.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055906	P0736717	FILTERS UNIT 063	10.02	225.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055998	P0736717	FAN ASSEMBLY UNIT 034	202.27	225.68
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	293778	P0736854	OIL 12) W328	47.88	47.88
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	293804	P0736934	cushions	36.27	48.74
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	293820	P0736934	adapter	12.47	48.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	058159	P0736963	M/C LAMP	8.28	8.28
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	FUEL FILTER	9.43	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	COOLANT	5.12	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	TRAN FILTER	41.09	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	OIL FILTER	23.51	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	AIR FILTER	17.96	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057688	P0736964	AIR FILTER	59.22	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	AIR FILTER	17.96	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	AIR FILTER	59.22	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	FUEL FILTER	9.43	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	COOLANT	5.12	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	TRAN FILTER	41.09	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	058167	P0736965	OIL FILTER	23.51	156.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	052476	P0736966	COMPUTER REMFD	110.29	110.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	052476	P0736966	CORE DEPOSIT	56.00	110.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	050697	P0736967	PTEX ULTRA BLACK 3OZ	5.99	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	050697	P0736967	EGR VALVE	113.25	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	050697	P0736967	THERMOSTAT PREMIUM	8.14	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	050697	P0736967	THERMOSTAT HOUSING SEAL	1.71	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	050697	P0736967	OIL FILTER 1036	2.76	173.66

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V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	050697	P0736967	QT 5W303.16	18.96	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049972	P0736967	MANIFOLD GASKET SET	17.14	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049972	P0736967	TBI MOUNTING GASKET	6.48	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049972	P0736967	EGR VALVE MOUNTING	1.71	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049972	P0736967	AIR CLEANER MOUNTING	1.99	173.66
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	015386	P0736968	OIL FILTER	2.76	2.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	57140	P0736977	INTAKE MANIFOLD	96.00	98.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	57140	P0736977	SUPPLIES	2.88	98.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051498	P0736987	IDLE AIR CONTROL VALVE	47.76	47.76
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	059179	P0736993	HEAT SHRINK TUBING	16.45	149.90
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	059250	P0736993	DIELECT SILICONE S012	15.64	149.90
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	059325	P0736993	HEAT SHRINK TUBING S012	2.58	149.90
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	059344	P0736993	HEAT SHRINK TUBING S012	2.02	149.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	059440	P0736993	ELECTRONIC CLEANER S074	14.10	149.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	059451	P0736993	TRAILER CONN PLUG S67T	5.89	149.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	059306	P0736993	WIRE KIT, LOOM SPLIT POLY S064	45.12	149.90
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	059501	P0736993	JUN BLOK, LOOM SPLIT POLY S64S	48.10	149.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	056865	P0737000	FUEL FILTER	6.29	9.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	056865	P0737000	HEET ISO ANTIFREEZE	2.71	9.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051918	P0737001	THROTTLE POSITION	33.04	33.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	057209	P0737002	IGNITION COIL	31.54	31.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	052223	P0737003	OXYGEN SENSOR	17.71	17.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049197	P0737004	SPARK PLUG WIRE SET	31.99	31.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	SPARK PLUG	47.92	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	AIR FILTER	3.44	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	PCV VALVE	2.71	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	DISTRIBUTOR CAP	21.20	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	DISTRIBUTOR ROTOR	5.83	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	049086	P0737005	GAL DEXCOOL	11.99	93.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051341	P0737006	FUEL RAIL O RING KIT	3.48	3.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	051380	P0737007	GAL DEXCOOL	11.99	11.99
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	294199	P0737058	SAE30 OIL	56.97	56.97
V0421590	JOHNSON MACHINE INC.	0606-2076-4265	AP	057941	P0737086	TAP ARFLD LIGHTING	2.71	14.67
V0421590	JOHNSON MACHINE INC.	0606-2078-4251	AP	057428	P0737086	STOCK OIL FILTERS	11.96	14.67

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V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	060726	P0737156	impact socket	5.29	5.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	059201	P0737240	BREAK PADS UNIT 048	55.50	55.50
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	057269	P0737251	BLOWER MOTOR RESISTOR S024	57.70	151.99
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	057313	P0737251	BLOWER MOTOR RESISTOR S024	32.59	151.99
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	060099	P0737251	BULB S042	7.48	151.99
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	059975	P0737251	ROSIN CORE S048	14.71	151.99
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	060606	P0737251	FUSES-STOCK	8.70	151.99
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	060739	P0737251	OIL FILTER, AIR FILTER S056	11.85	151.99
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	060739	P0737251	5W30 OIL S056	18.96	151.99
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	060896	P0737280	RELAY S064	8.94	218.14
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	059806	P0737280	PRI WIRE S064-STOCK	106.00	218.14
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	060915	P0737280	RAGS	95.92	218.14
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	061322	P0737280	SOCKET S015	7.28	218.14
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	058475	P0737395	CABLE, SWITCH, WIRE W340	222.24	280.39
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	059171	P0737395	ADAPTER BOLT, CABLE LUG 4)	11.60	280.39
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	060354	P0737395	BLOWER MOTOR W346	39.38	280.39
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	058505	P0737395	CONNECTOR 2), CABLE LUG 2)	7.17	280.39
V0421590	JOHNSON MACHINE INC.	0101-9202-4264	AP	061717	P0737420	75 BAGS FLOOR DRI/HAZMAT	447.75	447.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	057827	P0737445	B/FLUID DOT 3-12 OZ G011	3.05	3.05
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	058171	P0737446	CV BOOT CLAMP G011	1.99	3.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	058171	P0737446	CV BOOT CLAMP G011	1.71	3.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	057779	P0737447	WHEEL CYLINDER REAR G011	10.48	10.48
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	059974	P0737450	5W30 OIL G012	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	059974	P0737450	NAPAGOLD OIL FILTER G012	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	059974	P0737450	AIR FILTER G012	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	060137	P0737451	TERMINAL G012	2.58	2.58
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,828.55</u>	<u>4,828.55</u>
V0417390	JOHNSON, ALAN	0101-0202-4270	AP	07/10/11	P0736472	MEALS-HONEY PRAIRIE FIRE	127.00	127.00
Vendor: V0417390 JOHNSON, ALAN Total:							<u>127.00</u>	<u>127.00</u>
V0421150	JOHNSON, KEITH	0101-0108-4270	AP	09/14/11	P0737330	MEALS-HURON, SD	28.00	153.60
V0421150	JOHNSON, KEITH	0101-0108-4270	AP	09/14/11	P0737330	MILEAGE-HURON, SD	125.60	153.60
Vendor: V0421150 JOHNSON, KEITH Total:							<u>153.60</u>	<u>153.60</u>

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V0424400	JOHNSON, PAUL	0101-0202-4270	AP	05/29/11	P0736485	MEALS-DAKOTA DUNES FLOOD	28.00	28.00
Vendor: V0424400 JOHNSON, PAUL							Total:	28.00
V0426700	JOLLY LANE GREENHOUSE	0606-2076-4266	AP	71086	P0737088	CUBIC FT TOP SOIL RNWY SFTY	107.40	107.40
V0426700	JOLLY LANE GREENHOUSE	0101-9202-4264	AP	71098	P0737462	PEAT MOSS/HAZMAT SPILL	143.92	143.92
Vendor: V0426700 JOLLY LANE GREENHOUSE							Total:	251.32
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	131008	P0737093	LAND USE PLAN	593.63	593.63
Vendor: V0438625 KADRMAS LEE & JACKSON							Total:	593.63
V0438628	KAHLER, MATT	0101-0202-4270	AP	07/10/11	P0736474	MEALS-HONEY PRAIRIE FIRE	127.00	127.00
V0438628	KAHLER, MATT	0101-0202-4270	AP	08/24/11	P0737182	MEALS-DIAMOND COMPLEX FIRE	47.00	47.00
Vendor: V0438628 KAHLER, MATT							Total:	174.00
V0444040	KENNY'S BODY SHOP INC.	0101-0201-4251	AP	152221	P0736165	CAR REPAIR BUMPER	349.20	349.20
Vendor: V0444040 KENNY'S BODY SHOP INC.							Total:	349.20
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009027061	P0737608	2010 AUDIT	2,000.00	2,000.00
Vendor: V0445325 KETEL THORSTENSON & CO							Total:	2,000.00
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	585231	P0736148	COMPACTOR SERVICE/LOCATION	197.84	395.68
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	583317	P0736148	COMPACTOR SERVICE/LOCATION	197.84	395.68
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	586431	P0736359	PORTABLE TOILETS	210.00	1,134.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	586431	P0736359	FUEL SUR CHG	16.80	1,134.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	586430	P0736359	PORTABLE TOILETS	840.00	1,134.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	586430	P0736359	FUEL SUR CHG	67.20	1,134.00
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	583043	P0736866	WASTE REMOVAL	87.03	87.03
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	582837	P0737014	WASTE REMOVAL	157.11	157.11
Vendor: V0432530 KIEFFER SANITATION INC							Total:	1,773.82
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	08-31-11MB	P0736410	AUG 26-31, 2011 PAYMENT MB	5,951.64	8,993.33
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-05-11 MB	P0736410	SEPT 1-5, 2011 PAYMENT MB	2,205.93	8,993.33
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP	08-31-11 EX	P0736410	AUG 2011 PAYMENT EXEC	835.76	8,993.33
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-10-11MB	P0736749	SEPT 6-10,2011 PAYMENT MB	3,917.77	3,917.77
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-15-11 MB	P0737504	SEPT 11-15, 2011 PAYMENT MB	1,746.09	1,746.09
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT							Total:	14,657.19
V0452852	KIWANIS CLUB-MARY	0505-8912-4372	AP		P0730483	PRFPF2011-05 Irrigation at Mar	2,477.00	2,477.00

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Vendor: V0452852						Total:	<u>2,477.00</u>
					KIWANIS CLUB-MARY HALL		<u>2,477.00</u>
V0433955	KKMK	0101-0620-4229	AP 9538000020000	P0737454	Fat Tire Festival - advertisin	456.00	950.00
V0433955	KKMK	0101-0620-4229	AP 9538000030000	P0737454	Fat Tire Festival - advertisin	494.00	950.00
Vendor: V0433955						Total:	<u>950.00</u>
					KKMK		<u>950.00</u>
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP L21999	P0736149	CREDIT-RTN PAINT BRUSH	-15.19	49.11
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP L21999	P0736149	CREDIT-RTN PAINT BRUSH	-13.29	49.11
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L25170	P0737124	CREDIT-RTN SURGE PROT	-15.67	46.97
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP L14695	P0734460	NUTS/SCREWS/BOLTS	5.50	8.60
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP L14695	P0734460	CUTTING/RIPPING	0.25	8.60
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP L14695	P0734460	2X4 WOOD	2.85	8.60
V0459659	KNECHT HOME CENTER	0775-4134-4252	AP 516369	P0735842	DRYWALL,JOINT	20.23	426.55
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP 516369	P0735842	JOINT FLEX KNIVES/TOOLS	21.83	426.55
V0459659	KNECHT HOME CENTER	0775-4134-4252	AP 517642	P0735842	PAINT SUPPLIES/RUSHMORE RM G	51.39	426.55
V0459659	KNECHT HOME CENTER	0775-4137-4254	AP 518221	P0735842	SUPPLIES/PRKG LOT REPAIRS	58.38	426.55
V0459659	KNECHT HOME CENTER	0775-0911-4252	AP L20532	P0735842	GLUE/CONC STAND REPAIRS	83.88	426.55
V0459659	KNECHT HOME CENTER	0775-4134-4252	AP L20532	P0735842	SUPPLIES/RUSHMORE RM G	53.64	426.55
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP L21032	P0735842	ROUTER BIT/TOOLS	19.94	426.55
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP L21678	P0735842	CONCOURSE BENCH REPAIRS	20.80	426.55
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP L21685	P0735842	SUPPLIES/CONCOURSE BENCH	96.46	426.55
V0459659	KNECHT HOME CENTER	0775-4134-4269	AP L22001	P0736149	CUTTER BRUSHES	26.11	49.11
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP L21963	P0736149	SPRAY PAINT/BENCHES	51.48	49.11
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP L22889	P0736229	FLUOR BULBS	19.92	19.92
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L20548	P0736528	ROOFING NAILS FOR TRUCK 1	11.99	34.98
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP L20548	P0736528	DRAIN CLEANER FOR STATION 1	22.99	34.98
V0459659	KNECHT HOME CENTER	0101-0202-4266	AP L19036	P0736529	TOP SOIL AND FERTLIZER FOR	64.39	64.39
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP 523041	P0736538	saws/bits/clamps	79.40	79.40
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP L22131	P0736762	ORTHO WEED KILLER	10.00	24.71
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP L22131	P0736762	BRUSH CUP	7.59	24.71
V0459659	KNECHT HOME CENTER	0101-0603-4269	AP L22131	P0736762	BRUSH END	7.12	24.71
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L24721	P0736935	2x6's/1x2's/screws	107.81	107.81
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	NUTS	5.40	34.34
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	TAPE ELECTRICAL	4.36	34.34
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	TAPE ELECTRICAL	5.69	34.34

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V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	TAPE ELECTRICAL	5.69	34.34
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	NUTS	7.20	34.34
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP L24031	P0736947	NUTS	6.00	34.34
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L24225	P0737107	SCREW HOOKS,BUCKET,BUNGEE	32.36	100.99
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP L24055	P0737107	BIT INSERTS,DRYWALL	68.63	100.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L24292	P0737124	SPRAY ADHESIVE/STN 6	15.99	46.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L25171	P0737124	SURGE PROTECTOR/STN 1	20.99	46.97
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L25067	P0737124	SURGE PROTECTOR/ STN 1	25.66	46.97
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L25447	P0737127	nails & lumber	67.66	67.66
V0459659	KNECHT HOME CENTER	0101-0202-4597	AP 525383	P0737394	LIGHTING & ELECTRICAL	123.52	184.39
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP L24295	P0737394	SLEDGE/E1	30.39	184.39
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L24295	P0737394	AA BATTERIES/STN 5	30.48	184.39
Vendor: V0459659 KNECHT HOME CENTER						Total:	1,249.82
V0459850	KNIGHT SECURITY	0101-0615-4225	AP R9839	P0729820	PARKVIEW POOL BASIC	99.00	99.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP R9838	P0729821	SIOUX PARK POOL BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP R9838	P0729821	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP R9845	P0729822	SWIM CENTER BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP R9845	P0729822	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R9844	P0731366	BASIC MONITORING JULY 11 TO	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP R9844	P0731366	OPEN CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-6064-4225	AP DM4799	P0737423	BASIC MONITORING 7/1-9/30	129.00	129.00
V0459850	KNIGHT SECURITY	0101-6064-4225	AP KS1111	P0737424	BASIC MONITORING 7/1-9/30	99.00	99.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS						Total:	714.00
V0460150	KNOLOGY	0996-0971-4281	AP 1495749	P0734779	NEW CHARGES	254.43	254.43
V0460150	KNOLOGY	0101-0101-4281	AP 08/24/11	P0736687	1495808 394-4110 SEPT PHONE,LD	103.10	1,040.73
V0460150	KNOLOGY	0101-0105-4281	AP 08/24/11	P0736687	1495808 716-3654 SEPT PHONE,LD	40.35	1,040.73
V0460150	KNOLOGY	0101-0106-4281	AP 08/24/11	P0736687	1495808 394-4140 SEPT PHONE,LD	55.66	1,040.73
V0460150	KNOLOGY	0101-0108-4281	AP 08/24/11	P0736687	1495808 394-4165 SEPT PHONE,LD	197.24	1,040.73
V0460150	KNOLOGY	0101-0111-4281	AP 08/24/11	P0736687	1495808 394-4136 SEPT PHONE,LD	134.19	1,040.73
V0460150	KNOLOGY	0101-0201-4281	AP 08/24/11	P0736687	1495808 394-4133 SEPT PHONE	13.17	1,040.73
V0460150	KNOLOGY	0101-0204-4281	AP 08/24/11	P0736687	1495808 394-4157 SEPT PHONE,LD	176.78	1,040.73
V0460150	KNOLOGY	0101-0207-4281	AP 08/24/11	P0736687	1495808 355-3080 SEPT PHONE	13.17	1,040.73
V0460150	KNOLOGY	0101-0706-4281	AP 08/24/11	P0736687	1495808 394-4120 SEPT LD	3.07	1,040.73

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V0460150	KNOLOGY	0101-0708-4281	AP	08/24/11	P0736687	1495808 394-4120 SEPT LD	0.32	1,040.73	
V0460150	KNOLOGY	0610-0870-4281	AP	08/24/11	P0736687	1495808 355-3490 SEPT LD	0.65	1,040.73	
V0460150	KNOLOGY	0101-6021-4281	AP	08/24/11	P0736687	1495808 394-4145 SEPT PHONE,LD	105.10	1,040.73	
V0460150	KNOLOGY	0101-6022-4281	AP	08/24/11	P0736687	1495808 394-4143 SEPT PHONE,LD	44.41	1,040.73	
V0460150	KNOLOGY	0101-6024-4281	AP	08/24/11	P0736687	1495808 394-4138 SEPT PHONE,LD	13.18	1,040.73	
V0460150	KNOLOGY	0101-6061-4281	AP	08/24/11	P0736687	1495808 394-6011 SEPT PHONE,LD	100.83	1,040.73	
V0460150	KNOLOGY	0101-6026-4281	AP	08/24/11	P0736687	1495808 394-4147 SEPT PHONE	13.17	1,040.73	
V0460150	KNOLOGY	0793-0968-4281	AP	08/24/11	P0736687	1495808 394-6620 SEPT PHONE	26.34	1,040.73	
Vendor: V0460150 KNOLOGY							Total:	<u>1,295.16</u>	<u>1,295.16</u>
V0465760	KONE INC	0775-4134-4252	AP	150506201	P0735018	CORR-COST OF LABOR	173.76	2,933.19	
V0465760	KONE INC	0775-4134-4252	AP	150506201	P0735018	CREDIT-LABOR	-173.76	2,933.19	
V0465760	KONE INC	0775-4134-4252	AP	150506201	P0735018	TECH SERVICE CALLS/ELEVATOR	2,933.19	2,933.19	
Vendor: V0465760 KONE INC							Total:	<u>2,933.19</u>	<u>2,933.19</u>
V0468453	KRAIMER, KELLY	0602-7011-4530	AP	08-15-11	P0737407	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0468453 KRAIMER, KELLY							Total:	<u>125.00</u>	<u>125.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	847302	P0737067	EMS DISPOSABLES	3,975.55	4,730.05	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	845375	P0737067	EMS DISPOSABLES	754.50	4,730.05	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>4,730.05</u>	<u>4,730.05</u>
V0470475	KT CONNECTIONS INC	0101-0111-4261	AP	SRV020317	P0734648	CORR-INSTALLATION	-115.00	295.00	
V0470475	KT CONNECTIONS INC	0101-0111-4261	AP	SRV020317	P0734648	IMAGE FUSER FOR COLOR	295.00	295.00	
V0470475	KT CONNECTIONS INC	0101-0111-4261	AP	SRV020317	P0734648	INSTALLATION	115.00	295.00	
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP	SRV020340	P0734914	service call	47.50	47.50	
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>342.50</u>	<u>342.50</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4295	AP	0175376IN	P0736175	CAMERA HARD DRIVE	325.00	325.00	
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	<u>325.00</u>	<u>325.00</u>
V0479522	LANGE, JOSH	0101-0202-4270	AP	07/10/11	P0736475	MEALS-HONEY PRAIRIE FIRE	127.00	127.00	
Vendor: V0479522 LANGE, JOSH							Total:	<u>127.00</u>	<u>127.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	40507	P0736843	TOWELS	8.14	8.14	
Vendor: V0479715 LAUNDRY WORLD							Total:	<u>8.14</u>	<u>8.14</u>
V0493875	LIEBERMAN	0606-2073-4281	AP	INV41422	P0736500	SEPT'11 E-FIDS DATA SERVICE	1,000.00	1,085.00	

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V0493875	LIEBERMAN	0606-2073-4295	AP	INV41422	P0736500	SEPT'11 HOST IVR PLATFORM	85.00	1,085.00
Vendor: V0493875 LIEBERMAN TECHNOLOGIES Total:							<u>1,085.00</u>	<u>1,085.00</u>
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911022	P0735504	RTN INCORRECT FLTRS	-39.20	-39.20
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP	00911589	P0736215	REPAIR OIL LEAK HYSTER	374.37	374.37
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911623	P0736419	TILT NOT WORKING, TRUCK	315.00	414.66
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911623	P0736419	FREIGHT	9.49	414.66
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911623	P0736419	SENSOR LIFT LIGHT	74.42	414.66
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911623	P0736419	SHOP SUPPLIES	15.75	414.66
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911708	P0737134	INNER AIR FILTER	25.11	156.21
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911708	P0737134	AIR FILTER	19.94	156.21
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911708	P0737134	FREIGHT	13.47	156.21
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911708	P0737134	OH KIT	97.69	156.21
Vendor: V0494050 LIFT PRO EQUIPMENT Total:							<u>906.04</u>	<u>906.04</u>
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	51201	P0736346	ROUGH DUTY LIGHT BULB	31.20	31.20
V0495380	LIGHTING MAINTENANCE	0101-6064-4269	AP	51174	P0737015	OUTDOOR BALLASTS	300.20	300.20
V0495380	LIGHTING MAINTENANCE	0101-6064-4269	AP	51236	P0737016	BALLASTS	180.12	180.12
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>511.52</u>	<u>511.52</u>
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0736639	ADJ	-1,961.02	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/04/11	P0736639	MEALS-SAN FOREST SEVERITY	551.00	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/04-06/11	P0736639	LODG-SAN FOREST SEVERITY	244.22	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/06-13/11	P0736639	LODG-SAN FOREST SEVERITY	653.25	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/13-18/11	P0736639	LODG-SAN FOREST SEVERITY	410.05	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP	07/18-19/11	P0736639	LODG-SAN FOREST SEVERITY	102.50	1,961.02
V0496500	LIPP, ANDY	0101-0202-4270	AP		P0736639	REIMBURSEMENT FOR HOTEL	1,961.02	1,961.02
Vendor: V0496500 LIPP, ANDY Total:							<u>1,961.02</u>	<u>1,961.02</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411554	P0735703	CORR-COST	6.56	356.56
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411554	P0735703	PARKING BOOT TAGS	350.00	356.56
V0497300	LITTLE PRINT SHOP	0101-0202-4261	AP	411373	P0735867	250 BUS CARDS/BEHLINGS	62.00	62.00
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	411499	P0736177	LIAISON PHOTOS	24.74	24.74
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>443.30</u>	<u>443.30</u>
V0504930	LOWE'S	0775-0917-4252	AP	911362	P0732653	PAINT/TICKET OFFICE WALLS	152.64	152.64

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Vendor: V0504930 LOWE'S						Total:	<u>152.64</u>
V0505326	LUCAS, KIMBERLY	0101-0601-4530	AP 2002371001	P0736067	REFUND FOR CANCELLED CLASS	40.00	40.00
Vendor: V0505326 LUCAS, KIMBERLY						Total:	<u>40.00</u>
V0520500	M G OIL CO	0616-7103-4262	AP IN124767	P0735743	DIESEL FULE ULS CLR	1,226.94	1,226.94
V0520500	M G OIL CO	0604-7072-4262	AP IN124794	P0736204	GASOLINE	877.84	3,259.22
V0520500	M G OIL CO	0604-7072-4262	AP IN124794	P0736204	DIESEL FUEL	2,381.38	3,259.22
V0520500	M G OIL CO	0101-0607-4262	AP IN125055	P0736331	241 gal. #2 diesel	866.76	866.76
V0520500	M G OIL CO	0613-0604-4269	AP IN124903	P0736360	WINDSHIELD WASHER	72.97	72.97
V0520500	M G OIL CO	0614-0605-4262	AP IN124123	P0736361	51.25 GAL UNLEADED GAS	172.84	3,449.37
V0520500	M G OIL CO	0614-0605-4262	AP IN124123	P0736361	44.75 GAL DIESEL	152.11	3,449.37
V0520500	M G OIL CO	0613-0604-4262	AP IN124123	P0736361	134.25 GAL DIESEL	456.31	3,449.37
V0520500	M G OIL CO	0613-0604-4262	AP IN124123	P0736361	153.75 GAL UNLEADED GAS	518.52	3,449.37
V0520500	M G OIL CO	0613-0604-4262	AP IN124052	P0736361	293.25 GAL UNLEADED	988.54	3,449.37
V0520500	M G OIL CO	0613-0604-4262	AP IN124052	P0736361	185.25 GAL DIESEL	623.65	3,449.37
V0520500	M G OIL CO	0614-0605-4262	AP IN124052	P0736361	61.75 DIESEL	207.88	3,449.37
V0520500	M G OIL CO	0614-0605-4262	AP IN124052	P0736361	97.75 GAL UNLEADED	329.52	3,449.37
V0520500	M G OIL CO	0616-7103-4262	AP IN125053	P0736430	DIESEL FUEL ULS CLEAR	1,506.14	1,506.14
V0520500	M G OIL CO	0615-7102-4262	AP IN124768	P0736431	FURNACE OIL ULS DYED	3,420.97	3,420.97
V0520500	M G OIL CO	0615-7102-4262	AP IN124282	P0736561	CHEVRON RANDO HD 46	520.76	520.76
V0520500	M G OIL CO	0615-7102-4262	AP IN125054	P0736566	FURNACE OIL DYED	4,492.03	4,492.03
V0520500	M G OIL CO	0606-2075-4262	AP IN124779	P0736638	382.80G NL FUEL	1,380.19	15,294.88
V0520500	M G OIL CO	0606-2076-4262	AP IN124779	P0736638	3062.40G NL FUEL	11,041.48	15,294.88
V0520500	M G OIL CO	0606-2076-4262	AP IN124779	P0736638	340.0G PREMIUM FUEL	1,194.42	15,294.88
V0520500	M G OIL CO	0606-2077-4262	AP IN124779	P0736638	382.80G NL FUEL	1,380.19	15,294.88
V0520500	M G OIL CO	0606-2077-4262	AP IN124779	P0736638	42.50G PREMIUM FUEL	149.30	15,294.88
V0520500	M G OIL CO	0606-2078-4262	AP IN124779	P0736638	42.50G PREMIUM FUEL	149.30	15,294.88
V0520500	M G OIL CO	0101-0301-4262	AP IN125007	P0736661	URSA 10 OIL	500.50	500.50
V0520500	M G OIL CO	0616-7103-4262	AP IN126019	P0736745	DIESEL FUEL ULS CLEAR	1,147.71	1,147.71
V0520500	M G OIL CO	0101-0607-4262	AP IN126025	P0736936	50 gal. unleaded	185.50	962.34
V0520500	M G OIL CO	0101-0607-4262	AP IN126025	P0736936	216 gal. #2 diesel	776.84	962.34
V0520500	M G OIL CO	0612-7101-4262	AP IN125121	P0736981	CHEVRON DELO 400 LE 15W40	122.84	198.59
V0520500	M G OIL CO	0612-7101-4262	AP IN125121	P0736981	AUTRAN SYN 295 ALLISON EL	75.75	198.59
V0520500	M G OIL CO	0612-7101-4262	AP IN125247	P0736984	CHEVRON DELO 400LE 15W40	122.84	198.59

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V0520500	M G OIL CO	0612-7101-4262	AP IN125247	P0736984	AUTRAN SYN 295 ALLISON EL	75.75	198.59
Vendor: V0520500 M G OIL CO						Total:	37,117.77
V0523450	MANINGAS, CALEN	0101-0202-4270	AP 06/21/11	P0736480	MEALS-HONEY PRAIRIE FIRE	178.00	178.00
Vendor: V0523450 MANINGAS, CALEN						Total:	178.00
V0526424	MARCO INC	0101-0609-4253	AP INV787579	P0734780	IR 2270 CONTRACT BASE RATE 081	23.81	23.81
V0526424	MARCO INC	0101-0609-4261	AP INV787579	P0734780	COPIES 071111-081011	0.00	23.81
V0526424	MARCO INC	0775-4132-4225	AP INV798956	P0735552	COPIER MAINT/CANON C3200	58.09	58.09
V0526424	MARCO INC	0101-0201-4244	AP INV798733	P0736173	COPIES 08/20/11-09/03/11	42.28	653.17
V0526424	MARCO INC	0101-0201-4244	AP INV798731	P0736173	LEASE COPIER	610.89	653.17
V0526424	MARCO INC	0101-0202-4253	AP INV809512	P0737118	COPIER OVERAGE CHARGE FOR	4.73	4.73
Vendor: V0526424 MARCO INC						Total:	739.80
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 03015599	P0736580	CREDIT-CYL RENT	-90.00	-14.36
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 03015588	P0736093	STOCK DP GRAIN DRVS GLV-CD	40.94	120.03
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 03015588	P0736093	STOCK GLOVES- DRIVER	79.09	120.03
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 03099141	P0736434	TIP-CUTTING MC12-2	14.27	14.27
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02959941	P0736518	OXYGEN/AMB	100.50	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 03022811	P0736518	OXYGEN/AMB	83.04	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02948714	P0736518	OXYGEN/AMB	39.77	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 03003169	P0736518	OXYGEN/AMB	90.63	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02918767	P0736518	OXYGEN/AMB	95.77	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02984064	P0736518	OXYGEN/AMB	103.77	604.52
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 02930421	P0736518	OXYGEN/AMB	91.04	604.52
V0536254	MATHESON-LINWELD	0616-7103-4259	AP 50118159	P0736580	WELDING GAS	63.24	-14.36
V0536254	MATHESON-LINWELD	0615-7102-4259	AP 50118159	P0736580	WELDING GAS	12.40	-14.36
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50118161	P0736855	ARGON, NITROGEN 073111	26.97	26.97
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 03109952	P0737065	OXYGEN/AMB	166.31	166.31
Vendor: V0536254 MATHESON-LINWELD						Total:	917.74
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 607856296	P0736441	800 NUMBER CHARGES/AUGUST	17.14	17.14
Vendor: V0536390 MATRIX TELECOM INC						Total:	17.14
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM396413	P0737239	CREDIT-RTN SWITCH	-48.08	26.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM396413	P0737239	CORR-RESTOCK CHARGE	12.02	26.62
V0520190	MCKIE FORD INC	0101-0201-4251	AP 396918	P0736168	WARNING LIGHT UNIT 91	14.34	14.34

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V0520190	MCKIE FORD INC	0101-0201-4251	AP	397091	P0736718	RELAY UNIT 034	208.36	208.36	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396413	P0737239	SWITCH UNIT 091	48.08	26.62	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	396450	P0737239	SCREW DRIVERS	14.60	26.62	
Vendor: V0520190 MCKIE FORD INC							Total:	249.32	249.32
V0520278	MCPC	0101-0202-4261	AP	5900301	P0735872	HP Q2612A CARTRIDGES/STN 6	130.10	130.10	
Vendor: V0520278 MCPC							Total:	130.10	130.10
V0540122	MEDICAL WASTE	0618-0890-4264	AP	48501	P0736548	MEDICAL WASTE DISPOSAL/AUG	334.54	334.54	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	334.54	334.54
V0541285	MENARDS	0101-0609-4261	AP	87761	P0735098	CREDIT-RTN LRLED, 20W MR16	-32.01	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	2 PACK BR30 CFL DIMMA BULB	29.98	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	14 W COMPACT FLUOR BULB	9.98	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	10" AUTOSSET CLOCK	29.96	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	PIGSKN PERFORMANCE	14.95	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	LR LED MR16 REFLECTORS	12.99	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	65W BR30 2 PACK BULBS	2.99	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	3 PACK LED BULBS	12.99	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	60 W CLEAR FLAM TIP BULBS	2.56	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	13 W CFL 6PK LAMP	8.89	98.26	
V0541285	MENARDS	0101-0609-4261	AP	83328	P0735098	42OOK 21" LAMP	4.98	98.26	
V0541285	MENARDS	0101-0607-4269	AP	92716	P0736332	studded T fence posts	522.00	522.00	
V0541285	MENARDS	0602-7011-4269	AP	92732	P0736372	DRFD KNEE PADS 3), WHEEL 4)	77.86	77.86	
V0541285	MENARDS	0612-7101-4211	AP	90477	P0736374	replace cart we mistakenly thr	29.99	29.99	
V0541285	MENARDS	0101-0202-4264	AP	90208	P0736512	ENTRY MAT/STN 6	29.98	77.41	
V0541285	MENARDS	0618-0890-4265	AP	90208	P0736512	DRIVE RATCHET,TOOL	47.43	77.41	
V0541285	MENARDS	0618-0890-4265	AP	90537	P0736521	PLIERS,TOOL BOX,BAGS/AMB	12.21	12.21	
V0541285	MENARDS	0101-0202-4265	AP	89449	P0736524	NEEDLE NOSE PLIERS AND VICE	12.97	12.97	
V0541285	MENARDS	0602-7011-4269	AP	95151	P0736621	DRFD PAINT BRUSHES	14.28	14.28	
V0541285	MENARDS	0616-7103-4269	AP	95657	P0736962	SHOP VAC 14 GALLON	119.99	119.99	
V0541285	MENARDS	0606-2073-4253	AP	89493	P0737094	MT 75G NAT GAS WTR HEATER	1,399.00	1,399.00	
V0541285	MENARDS	0101-0202-4597	AP	96083	P0737396	LUMBER FOR TANK HOLDER ON	40.88	127.70	
V0541285	MENARDS	0101-0202-4597	AP	96084	P0737396	HOOKS,CLEANERS,GROMMETS,M	86.82	127.70	
Vendor: V0541285 MENARDS							Total:	2,491.67	2,491.67

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V0541943	MERBACH, KARL	0612-7101-4270	AP	08/31/11	P0736439	MEALS-CRAWFORD, NE	1.67	67.50	
V0541943	MERBACH, KARL	0615-7102-4270	AP	08/31/11	P0736439	MEALS-CRAWFORD, NE	1.67	67.50	
V0541943	MERBACH, KARL	0616-7103-4270	AP	08/31/11	P0736439	MEALS-CRAWFORD, NE	1.66	67.50	
V0541943	MERBACH, KARL	0612-7101-4270	AP	08/31/11	P0736439	REG-SWANA	20.83	67.50	
V0541943	MERBACH, KARL	0612-7101-4270	AP	08/31/11	P0736439	REG-SWANA	20.83	67.50	
V0541943	MERBACH, KARL	0612-7101-4270	AP	08/31/11	P0736439	REG-SWANA	20.84	67.50	
Vendor: V0541943 MERBACH, KARL							Total:	<u>67.50</u>	<u>67.50</u>
V0545255	MIDCONTINENT	0101-0610-4281	AP	126811101	P0733678	NEW CHARGES	836.00	836.00	
V0545255	MIDCONTINENT	0606-2073-4281	AP	08/28/11	P0736690	129686901	761.77	6,254.80	
V0545255	MIDCONTINENT	0101-0607-4281	AP	08/28/11	P0736690	126963801	300.00	6,254.80	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/28/11	P0736690	127013401	836.00	6,254.80	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/28/11	P0736690	122778901	536.00	6,254.80	
V0545255	MIDCONTINENT	0101-6024-4281	AP	08/28/11	P0736690	114813702	1,500.00	6,254.80	
V0545255	MIDCONTINENT	0613-0604-4225	AP	08/28/11	P0736690	115688802	300.00	6,254.80	
V0545255	MIDCONTINENT	0613-0604-4225	AP	08/28/11	P0736690	129101801	124.93	6,254.80	
V0545255	MIDCONTINENT	0614-0605-4225	AP	08/28/11	P0736690	123303802	96.10	6,254.80	
V0545255	MIDCONTINENT	0612-7101-4281	AP	08/28/11	P0736690	115206101	100.00	6,254.80	
V0545255	MIDCONTINENT	0615-7102-4281	AP	08/28/11	P0736690	115206101	100.00	6,254.80	
V0545255	MIDCONTINENT	0616-7103-4281	AP	08/28/11	P0736690	115206101	100.00	6,254.80	
V0545255	MIDCONTINENT	0602-7011-4281	AP	08/28/11	P0736690	126963602	100.00	6,254.80	
V0545255	MIDCONTINENT	0602-7013-4281	AP	08/28/11	P0736690	126963602	100.00	6,254.80	
V0545255	MIDCONTINENT	0602-7014-4281	AP	08/28/11	P0736690	126963602	100.00	6,254.80	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/28/11	P0736690	128483901	150.00	6,254.80	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/28/11	P0736690	128483901	150.00	6,254.80	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/28/11	P0736690	114997001	150.00	6,254.80	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/28/11	P0736690	114997001	150.00	6,254.80	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/28/11	P0736690	702949102	150.00	6,254.80	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/28/11	P0736690	702949102	150.00	6,254.80	
V0545255	MIDCONTINENT	0101-0202-4281	AP	08/28/11	P0736690	702597801	150.00	6,254.80	
V0545255	MIDCONTINENT	0618-0890-4281	AP	08/28/11	P0736690	702597801	150.00	6,254.80	
Vendor: V0545255 MIDCONTINENT							Total:	<u>7,090.80</u>	<u>7,090.80</u>
V0550604	MIDWEST MARKETING	0101-6024-4225	AP	20116113	P0736061	WEB PROGRAMMING #11-1414	150.00	150.00	
V0550604	MIDWEST MARKETING	0101-6024-4225	AP	20116113	P0736061	Other Professional Services	0.00	150.00	

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Vendor: V0550604 MIDWEST MARKETING						Total:	<u>150.00</u>
V0550800	MIDWEST MOTOR EXPRESS	0604-7071-4255	AP 25541960	P0735787	FREIGHT	577.27	577.27
Vendor: V0550800 MIDWEST MOTOR EXPRESS						Total:	<u>577.27</u>
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6413455	P0734872	CORR-COST OF DVD	-5.00	46.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6418989	P0734877	CORR-COST OF DVD TRACKER	20.24	143.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6418989	P0734877	CORR- COST OF DVD MADEA	89.96	143.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6401525	P0733841	DVD	35.97	43.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6401525	P0733841	PROCESSING	7.50	43.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6401526	P0733842	DVD	288.53	343.53
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6401526	P0733842	PROCESSING	55.00	343.53
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6401527	P0733843	DVD	101.92	121.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6401527	P0733843	PROCESSING	20.00	121.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406962	P0733844	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406962	P0733844	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406963	P0733845	DVD	293.86	328.86
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406963	P0733845	PROCESSING	35.00	328.86
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406965	P0733846	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406965	P0733846	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406966	P0733847	DVD	65.22	72.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406966	P0733847	PROCESSING	7.50	72.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406967	P0733848	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406967	P0733848	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6406968	P0733849	DVD	37.47	44.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6406968	P0733849	PROCESSING	7.50	44.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 2585525	P0734302	OCLC MARC RECORDS	150.00	150.00
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP 2579991	P0734518	BOOKS/ON CD	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP 2586131	P0734519	BOOKS/ON CD	36.99	36.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6408346	P0734520	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6408346	P0734520	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6408347	P0734521	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6408347	P0734521	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP 6408348	P0734522	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP 6408348	P0734522	PROCESSING	2.50	21.24

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6408349	P0734523	DVD	175.39	215.39
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6408349	P0734523	PROCESSING	40.00	215.39
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6408350	P0734524	DVD	71.19	86.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6408350	P0734524	PROCESSING	15.00	86.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6408351	P0734525	DVD	135.63	165.63
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6408351	P0734525	PROCESSING	30.00	165.63
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413060	P0734526	DVD	63.72	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413060	P0734526	PROCESSING	7.50	71.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413061	P0734527	DVD	52.47	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413061	P0734527	PROCESSING	7.50	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413062	P0734528	DVD	17.24	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413062	P0734528	PROCESSING	2.50	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413063	P0734529	DVD	105.70	118.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413063	P0734529	PROCESSING	12.50	118.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413064	P0734530	DVD	52.47	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413064	P0734530	PROCESSING	7.50	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413065	P0734531	DVD	62.97	70.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413065	P0734531	PROCESSING	7.50	70.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413066	P0734532	PROCESSING	7.50	70.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413066	P0734532	DVD	62.97	70.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418993	P0734858	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418993	P0734858	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413453	P0734870	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413453	P0734870	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413454	P0734871	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413454	P0734871	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413455	P0734872	DVD	46.23	46.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413455	P0734872	PROCESSING	5.00	46.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413456	P0734873	DVD	29.98	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413456	P0734873	PROCESSING	12.50	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6413457	P0734874	DVD	95.93	113.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6413457	P0734874	PROCESSING	17.50	113.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418987	P0734875	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418987	P0734875	PROCESSING	2.50	23.49

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418988	P0734876	DVD	38.98	43.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418988	P0734876	PROCESSING	5.00	43.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418989	P0734877	DVD	18.74	143.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418989	P0734877	PROCESSING	15.00	143.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418990	P0734878	DVD	125.93	143.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418990	P0734878	PROCESSING	17.50	143.43
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418991	P0734879	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418991	P0734879	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6418992	P0734880	DVD	39.73	44.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6418992	P0734880	PROCESSING	5.00	44.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2568602	P0734881	BOOKS/ON CD	19.99	19.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2568601	P0734882	BOOKS/ON CD	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6419385	P0735253	DVD	33.72	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6419385	P0735253	PROCESSING	7.50	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6419386	P0735254	DVD	41.22	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6419386	P0735254	PROCESSING	7.50	48.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6425056	P0735255	PROCESSING	12.50	104.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6425056	P0735255	DVD	92.20	104.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6425057	P0735256	DVD	67.47	74.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6425057	P0735256	PROCESSING	7.50	74.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6425058	P0735257	DVD	29.98	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6425058	P0735257	PROCESSING	5.00	34.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2597549	P0735258	BOOKS/ON CD	34.99	34.99
Vendor: V0550950 MIDWEST TAPE EXCHANGE Total:							3,302.12	3,302.12
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	09/2011	P0737896	ADJ TAX EXEMPT	-11.09	207.28
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	09/12/11	P0737547	35705602 14.4	118.29	6,156.29
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	09/09/11	P0737547	03401621 0.6	14.49	6,156.29
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	09/09/11	P0737547	03474422 0	10.50	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	09/12/11	P0737547	02136123 0	9.10	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	09/12/11	P0737547	02136024 0	9.10	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	09/09/11	P0737547	01514822 170.1	1,152.20	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	09/12/11	P0737547	31965303 488.0	3,272.10	6,156.29
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	09/12/11	P0737547	01584721 0.4	13.86	6,156.29

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V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	09/12/11	P0737547	01584821 0.6	15.20	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	09/09/11	P0737547	02189424 101.9	698.65	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	09/09/11	P0737547	01514622 0	10.50	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	09/09/11	P0737547	01514721 0.9	26.99	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	09/13/11	P0737547	02092921 1.8	28.80	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	09/13/11	P0737547	02092921 0.4	5.76	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	09/12/11	P0737547	02092821 0.9	28.40	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	09/09/11	P0737547	02279323 67.4	469.23	6,156.29
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	09/12/11	P0737547	02142422 4.0	32.40	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	09/12/11	P0737547	02092621 0.4	13.86	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	09/12/11	P0737547	02092521 0	11.20	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	09/13/11	P0737547	02092921 0.2	3.84	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/09/11	P0737547	01310223 5.3	50.67	6,156.29
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	09/09/11	P0737547	01310223 1.8	16.89	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/12/11	P0737547	37211602 2.8	35.28	6,156.29
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	09/12/11	P0737547	37211602 0.9	11.76	6,156.29
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/12/11	P0737547	02142422 12.1	97.22	6,156.29
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	09/13/11	P0737562	03713621 0.8	16.54	957.99
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/13/11	P0737562	03562121 3.9	48.38	957.99
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	09/13/11	P0737562	03562425 0.4	13.86	957.99
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	09/13/11	P0737562	03619121 2.0	24.53	957.99
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	09/12/11	P0737562	02104722 88.1	609.08	957.99
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	09/12/11	P0737562	02122427 16.6	132.95	957.99
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	09/13/11	P0737562	03619022 1.2	19.20	957.99
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/13/11	P0737562	02940123 3.7	47.06	957.99
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	09/13/11	P0737562	31395002 3.6	46.39	957.99
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	09/2011	P0737717	SEPT'11 SAND STORAGE BLDG	11.20	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	09/2011	P0737717	SEPT'11 ELEC VAULT GEN	43.04	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	09/2011	P0737717	SEPT'11 ARFF STATION (OLD)	11.20	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	09/2011	P0737717	SEPT'11 SRE BLDG	44.37	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	09/2011	P0737717	SEPT'11 TSA BLDG STE C	29.85	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	09/2011	P0737717	SEPT'11 ARPT MAINT SHOP	11.20	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	09/2011	P0737717	SEPT'11 TSA BLDG STES A&B	21.18	172.04
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	09/2011	P0737896	SEPT'11 ARFF STATION (NEW)	195.97	207.28

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V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	09/2011	P0737896	SEPT'11 MAIN TERM BLDG	22.40	207.28
V0563060	MONTANA DAKOTA UTIL	0612-7101-4281	AP	09/13	P0737988	03077822 0.2	2.45	3,147.06
V0563060	MONTANA DAKOTA UTIL	0616-7103-4281	AP	09/13	P0737988	03077822 3.8	46.60	3,147.06
V0563060	MONTANA DAKOTA UTIL	0616-7103-4281	AP	09/13	P0737988	31721202 0	22.40	3,147.06
V0563060	MONTANA DAKOTA UTIL	0613-0604-4281	AP	09/13	P0737988	03562323 32.6	239.62	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0603-4281	AP	09/12	P0737988	30783804 149.9	1,020.62	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0612-4281	AP	09/12	P0737988	01947026 155.1	1,055.24	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0612-4281	AP	09/13	P0737988	02785821 83.4	578.08	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0618-4281	AP	09/12	P0737988	03038923 1.2	18.86	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0205-4281	AP	09/12	P0737988	03038923 0.6	9.43	3,147.06
V0563060	MONTANA DAKOTA UTIL	0101-0201-4281	AP	09/12	P0737988	03038923 0.6	9.43	3,147.06
V0563060	MONTANA DAKOTA UTIL	0602-7011-4281	AP	09/13	P0737988	01217422 18.3	144.33	3,147.06
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>10,640.66</u>	<u>10,640.66</u>
V0564001	MOORE BUSINESS FORMS	0101-6024-4261	AP	789696320	P0735227	CORR-PRICING	7.85	39.25
V0564001	MOORE BUSINESS FORMS	0101-6022-4261	AP	876477475	P0735481	FREIGHT	60.72	1,436.37
V0564001	MOORE BUSINESS FORMS	0101-0111-4261	AP	876477475	P0735481	FREIGHT	60.73	1,436.37
V0564001	MOORE BUSINESS FORMS	0610-0870-4261	AP	876477475	P0735481	FREIGHT	60.72	1,436.37
V0564001	MOORE BUSINESS FORMS	0101-6024-4261	AP	789696320	P0735227	CLEANING SHEETS FOR SEALER	31.40	39.25
V0564001	MOORE BUSINESS FORMS	0101-6022-4261	AP	876477475	P0735481	5 CS CHECK FORMS	487.50	1,436.37
V0564001	MOORE BUSINESS FORMS	0610-0870-4261	AP	876477475	P0735481	4 CS PKNG TKT NOTICE FORMS	279.20	1,436.37
V0564001	MOORE BUSINESS FORMS	0101-0111-4261	AP	876477475	P0735481	5 CS CHECK FORMS	487.50	1,436.37
Vendor: V0564001 MOORE BUSINESS FORMS Total:							<u>1,475.62</u>	<u>1,475.62</u>
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP		P0736478	ADJ	-231.36	231.36
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	06/21/11	P0736478	MEALS-HONEY PRAIRIE FIRE	197.00	231.36
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	07/12/11	P0736478	RENTAL CAR-HONEY PRAIRIE	34.36	231.36
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP		P0736478	MEAL AND RENTAL CAR	231.36	231.36
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	06/02/11	P0736486	MEALS-DAKOTA DUNES FLOOD	14.00	14.00
Vendor: V0564259 MORGAN, JOSHUA Total:							<u>245.36</u>	<u>245.36</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01051351	P0735642	CORR-COST OF FREIGHT	50.00	1,424.23
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01050987	P0735642	CREDIT-RTN MODULATIN	-355.49	1,424.23
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051446	P0733507	SPLIT SPROCKET WITH KEYWAY	2,954.16	5,827.08
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051446	P0733507	SPLIT SPROCKET NO KEYWAY	2,872.92	5,827.08

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V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01051351	P0735642	FREIGHT	500.00	1,424.23
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01051351	P0735642	GEAR REDUCER	1,229.72	1,424.23
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051378	P0736424	3/4" 4X10 BLACK UHMW SEAL	560.22	625.22
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051378	P0736424	FREIGHT	65.00	625.22
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051386	P0736425	1800 EM3558T TEFC 561/460 145T	386.42	386.42
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051447	P0737468	4X10 BLACK UHMW	560.22	625.22
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051447	P0737468	SHIPPING	65.00	625.22
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051448	P0737469	ACTUATOR	523.79	540.03
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051448	P0737469	FREIGHT	16.24	540.03
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051449	P0737470	PIL BLK	219.60	219.60
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>9,647.80</u>	<u>9,647.80</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10226	P0736551	august patrol/W. Memorial park	248.00	1,337.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10215	P0736551	august closings/Roosevelt	248.00	1,337.00
V0569550	MT STATES SECURITY	0101-0612-4225	AP	10219	P0736551	august patrol/Sioux Park pool	117.00	1,337.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10208	P0736551	august patrol/Cemetery	145.00	1,337.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10184	P0736551	august closings/College park	248.00	1,337.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10182	P0736551	august patrol & closing/Can.Lk	331.00	1,337.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>1,337.00</u>	<u>1,337.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	27694	P0736643	WIRE CONNECTOR FOR KITCHEN	51.14	51.14
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>51.14</u>	<u>51.14</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4269	AP	09-07-11	P0737017	WATER HEATERS-RESTROOMS	471.00	471.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>471.00</u>	<u>471.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP	2012	P0737139	1 YR MEMBERSHIP/MALTAVERNE	150.00	150.00
Vendor: V0591263 NATIONAL FIRE PROTECTION Total:							<u>150.00</u>	<u>150.00</u>
V0597273	NATIVE PEOPLES	0101-0609-4293	AP	2011	P0734847	SUBSCRIPTION	36.00	36.00
Vendor: V0597273 NATIVE PEOPLES MAGAZINE Total:							<u>36.00</u>	<u>36.00</u>
V0597277	NATIVE SUN NEWS	0101-0205-4230	AP	2286	P0736096	ADVERT, TRAFFIC SIGNAL TECH	10.00	10.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>10.00</u>	<u>10.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20578	P0736340	1012.340TN SALT	72,787.27	72,787.27
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20659	P0736783	163.185TN SALT	11,733.01	11,733.01

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Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>84,520.28</u>	<u>84,520.28</u>
V0599162	NEISENT, MIKE	0101-0305-4263	AP	09-07-11	P0737054	CORRECTIVE SAFETY GLASSES-M	100.00	100.00
Vendor: V0599162 NEISENT, MIKE Total:							<u>100.00</u>	<u>100.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026290	P0735722	BALLISTIC VEST PALMER	649.00	649.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026100	P0736189	BALLISTIC VEST OWCZAREK	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026088	P0736189	BALLISTIC VEST SIGEL	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	BALLISTIC VEST WALK	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	VEST HOFKAMP	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	VEST PETERSEN	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	VEST WALTON	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	VEST HINZMAN	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026181	P0736189	BALLISTIC VEST EVANS	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026223	P0736189	VEST CALLERY	649.00	5,841.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026132	P0736519	HAT/MASSEY	49.95	49.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026283	P0736526	RIDGE SHOES AND DUTY BELT	69.94	69.94
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026319	P0736542	PANTS/MALTAVERNE	111.90	142.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026319	P0736542	LS SHIRT/MALTAVERNE	23.95	142.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026319	P0736542	TIE/MALTAVERNE	6.95	142.80
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP026334	P0736660	2011 JACKET-G MILLER	44.20	44.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026315	P0736711	BELT DOYLE	44.95	240.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026314	P0736711	STARS OCONNELL	37.85	240.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026327	P0736711	PANTS OLSON	107.90	240.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026337	P0736711	BELT BAXTER	49.95	240.65
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026340	P0737108	WHITE POLO'S/MALTAVERNE	89.85	89.85
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP026272	P0737131	BOOTS/PAGE	119.95	119.95
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>7,247.34</u>	<u>7,247.34</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	09/12/11	P0737145	ADJ-MEALS SIOUX FALLS, SD	-25.00	205.20
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	09/12/11	P0737145	MEALS-SIOUX FALLS, SD	91.00	205.20
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	09/12/11	P0737145	MILEAGE-SIOUX FALLS, SD	139.20	205.20
Vendor: V0603000 NICHOLS, CRAIG Total:							<u>205.20</u>	<u>205.20</u>
V0604900	NOON TIME THUNDER	0101-0607-4292	AP	10/11-04/12	P0736791	DUES-ELLERTON D	19.00	57.00
V0604900	NOON TIME THUNDER	0616-7103-4292	AP	10/11-04/12	P0736791	DUES-MERBACH K	9.50	57.00

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V0604900	NOON TIME THUNDER	0615-7102-4292	AP	10/11-04/12	P0736791	DUES-MERBACH K	4.75	57.00
V0604900	NOON TIME THUNDER	0612-7101-4292	AP	10/11-04/12	P0736791	DUES-MERBACH K	4.75	57.00
V0604900	NOON TIME THUNDER	0101-6022-4292	AP	10/11-04/12	P0736791	DUES-EWING C	19.00	57.00
Vendor: V0604900 NOON TIME THUNDER Total:							<u>57.00</u>	<u>57.00</u>
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	23 09-07-11	P0736797	CITY V. FISH GARBAGE SVCS	14,244.03	14,244.03
Vendor: V0604908 NOONEY SOLAY & VAN Total:							<u>14,244.03</u>	<u>14,244.03</u>
V0772475	NORTHERN TRUCK	0612-7101-4360	AP	RC11175	P0735230	STAINLESS STEEL PICKUP	4,130.00	12,390.00
V0772475	NORTHERN TRUCK	0615-7102-4360	AP	RC11175	P0735230	STAINLESS STEEL PICKUP	4,130.00	12,390.00
V0772475	NORTHERN TRUCK	0616-7103-4360	AP	RC11175	P0735230	STAINLESS STEEL PICKUP	4,130.00	12,390.00
Vendor: V0772475 NORTHERN TRUCK Total:							<u>12,390.00</u>	<u>12,390.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0775-0911-4253	AP	CM1865084	P0733583	CREDIT-VALVE REPAIR KIT	-378.61	1,606.90
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	CM1857580	P0735626	CREDIT-RTN REGULATOR	-104.90	-72.72
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	18682101	P0736342	CORR-NO FREIGHT	-145.76	102.15
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4225	AP	1870163	P0737157	FREIGHT-RPR KIT, LOCK	7.95	379.63
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4225	AP	1871488	P0737163	CORR-PVC FITTING	10.00	33.16
V0612410	NORTHWEST PIPE FITTINGS	0775-4134-4253	AP	1862437	P0733253	PROPYLENE GYLCOL/ICE ARENA	793.50	793.50
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1864199	P0733583	WATER BOX REPAIR KIT/W SIDE	995.00	1,606.90
V0612410	NORTHWEST PIPE FITTINGS	0775-0911-4253	AP	1863015	P0733583	DISHWASHER VALVE REPAIR KIT	518.98	1,606.90
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1864984	P0733583	SPRINKLER VALVE REPAIR/W	471.53	1,606.90
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4253	AP	1864756	P0733672	SEALS,GASKETS,BUSHINGS/ICE	357.03	964.74
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4253	AP	1864668	P0733672	PUMP REPAIRS	607.71	964.74
V0612410	NORTHWEST PIPE FITTINGS	0775-4134-4253	AP	18647561	P0735136	ICE ARENA PUMP REPAIRS	1,126.26	1,126.26
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1868320	P0735553	SPRINKLER REPAIRS	155.80	233.28
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1868383	P0735553	SPRINKLER REPAIRS	77.48	233.28
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4264	AP	1868083	P0735626	soap valve for dispenser	32.18	-72.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4266	AP	1868746	P0735879	SPRINKLER HEADS AND	97.28	97.28
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	18682101	P0736342	UNI-FLANGE	102.15	102.15
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	18682101	P0736342	FREIGHT	145.76	102.15
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1870374	P0736451	PEB DIAPHRAM 3)	146.40	146.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1870140	P0736552	quick connect	37.59	37.59
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866650	P0736726	BLIND FLANGE	59.38	179.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1866650	P0736726	RED RUBBER FF GASKET	17.50	179.20

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1866650	P0736726	RED RUBBER FF GASKET	7.56	179.20
V0612410	NORTHWEST PIPE FITTINGS	S0101-0612-4269	AP	1866650	P0736726	29.5 RED RUBBER SHEET PACKING	94.76	179.20
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865788	P0736750	COUPLING	3.72	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865788	P0736750	COUPLING	8.24	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865267	P0736750	COUPLING	47.92	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865267	P0736750	COUPLING	69.06	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865312	P0736750	NOZZLE	3.60	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1865312	P0736750	SPRINKLER	71.28	203.82
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	SPRAY BODIES	23.55	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	NOZZLES	2.70	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	NOZZLES	1.80	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	NOZZLES	0.90	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	NIPPLE	4.95	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	NIPPLE	3.87	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	TEE	6.32	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	TEE	2.06	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	ADAPTER	0.86	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	FITTING	1.07	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	VALVE	11.72	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	TEE	3.44	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	PIPE	25.00	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1867193	P0736751	VALVE BOX	13.52	101.76
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4253	AP	1870550	P0736781	ELEC VALVE, ADAPTER	129.56	129.56
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1870750	P0736937	couplings/clamps	17.57	17.57
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871243	P0737128	bushings	5.50	155.47
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871040	P0737128	adaptors/ells/cplngs/sealant	149.97	155.47
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871336	P0737157	20 rotors	155.80	379.63
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871330	P0737157	cplngs/adptrs/bshngs/sillcock	37.99	379.63
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1870163	P0737157	repair kit & key lock	126.56	379.63
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871447	P0737157	quick connect cable	11.28	379.63
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1871377	P0737157	bshngs/quick connect cable	40.05	379.63
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4253	AP	1859351	P0737161	SOLENOID VALVE	297.35	297.35
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4255	AP	1871488	P0737163	PVC FITTING	23.16	33.16
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1871591	P0737397	ROTOR 3)	34.98	34.98

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V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1871593	P0737398	GASKETS 2) WELL 12	4.56	4.56
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4597	AP	1871159	P0737460	SEWER PIPE,CUTTING	385.56	385.56
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>6,958.00</u>	<u>6,958.00</u>
V0616300	NOVUS WINDSHIELD	0101-0202-4251	AP	12648	P0737458	ROCK CHIP REPAIR/E4	50.00	50.00
Vendor: V0616300 NOVUS WINDSHIELD Total:							<u>50.00</u>	<u>50.00</u>
V0617200	NPC INTERNATIONAL	0101-0101-4263	AP	27771109070000	P0736691	PIZZA-BUDGET MEETING 9/7	97.25	97.25
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>97.25</u>	<u>97.25</u>
V0617980	O'BRIEN, COLIN	0101-0609-4225	AP	06/16/11	P0728808	SUMMER READING	500.00	500.00
Vendor: V0617980 O'BRIEN, COLIN Total:							<u>500.00</u>	<u>500.00</u>
V0618030	O'CONNELL, JAMES	0101-0201-4269	AP	09-15-11	P0737243	GREEN GAS FOR AIRSOFT	64.42	64.42
Vendor: V0618030 O'CONNELL, JAMES Total:							<u>64.42</u>	<u>64.42</u>
V0618117	O'CONNOR, ERIC	0101-0202-4270	AP	06/21/11	P0736477	MEALS-HONEY PRAIRIE FIRE	178.00	178.00
Vendor: V0618117 O'CONNOR, ERIC Total:							<u>178.00</u>	<u>178.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550473860	P0736179	WHEEL HUB UNIT 076	3.94	3.94
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550474137	P0736622	OIL AIR FILTER, OIL W305	46.12	46.12
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550475137	P0737443	AXLE SEAL G011	15.12	24.40
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550475137	P0737443	CY GREASE	3.99	24.40
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550475137	P0737443	CLAMP SET	5.29	24.40
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>74.46</u>	<u>74.46</u>
V0617956	OBERLE'S RADIATORS &	0101-0301-4251	AP	119919	P0737282	REPAIR OIL COOL S041	100.00	100.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:							<u>100.00</u>	<u>100.00</u>
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	6267	P0736303	100453	70.00	540.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	6267	P0736303	107177	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	6267	P0736303	102586	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	6268	P0736303	108148	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	6268	P0736303	108061	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	6268	P0736303	108156	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0606-2073-4225	AP	6268	P0736303	104944	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0101-0101-4225	AP	6268	P0736303	NOT HIRED	40.00	540.00
V0621900	OCCUPATIONAL HEALTH	0602-7012-4225	AP	6267	P0736303	067752	40.00	540.00

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V0621900	OCCUPATIONAL HEALTH	0775-4137-4225	AP	6267	P0736303	105865	40.00	540.00	
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	6267	P0736303	107324	30.00	540.00	
V0621900	OCCUPATIONAL HEALTH	0602-7014-4225	AP	6267	P0736303	104025	40.00	540.00	
V0621900	OCCUPATIONAL HEALTH	0606-2073-4225	AP	6267	P0736303	101885	40.00	540.00	
Vendor: V0621900 OCCUPATIONAL HEALTH							Total:	540.00	540.00
V0618600	OFFICEMAX	0101-0609-4261	AP	621219	P0734454	SLANTED SIGN HOLDER 8.5X11 4	95.16	244.38	
V0618600	OFFICEMAX	0101-0609-4261	AP	621219	P0734454	WALL MOUNT SIGN HOLDER	33.16	244.38	
V0618600	OFFICEMAX	0101-0609-4261	AP	621219	P0734454	SLANTED SIGN HOLDER 8.5X11	116.06	244.38	
V0618600	OFFICEMAX	0996-0971-4261	AP	583251	P0734455	OMX SECURE TOP FOLDER BLU	24.58	24.58	
V0618600	OFFICEMAX	0101-0202-4261	AP	909447	P0735874	MISC. STOCK OFFICE SUPPLIES/SP	138.88	707.75	
V0618600	OFFICEMAX	0618-0890-4261	AP	909447	P0735874	MISC. STOCK OFFICE SUPPLIES/SP	138.89	707.75	
V0618600	OFFICEMAX	0618-0890-4295	AP	884162	P0735874	NEAT DESK	429.98	707.75	
V0618600	OFFICEMAX	0618-0890-4261	AP	985011	P0735961	INK,WIRELESS	140.44	140.44	
V0618600	OFFICEMAX	0604-7072-4261	AP	051094	P0736214	PENS	18.49	58.47	
V0618600	OFFICEMAX	0604-7073-4261	AP	051094	P0736214	FLASH DRIVE	39.98	58.47	
V0618600	OFFICEMAX	0613-0604-4261	AP	117220	P0736362	WHITE OUT	3.99	95.56	
V0618600	OFFICEMAX	0613-0604-4261	AP	117220	P0736362	PEN PACK	5.99	95.56	
V0618600	OFFICEMAX	0613-0604-4261	AP	117220	P0736362	INK	29.48	95.56	
V0618600	OFFICEMAX	0613-0604-4261	AP	117220	P0736362	INK	56.10	95.56	
V0618600	OFFICEMAX	0101-6024-4295	AP	182019	P0736443	ERGO KEYBOARD 4000	49.99	49.99	
V0618600	OFFICEMAX	0101-0607-4261	AP	279878	P0736973	3 printer toners	426.03	426.03	
V0618600	OFFICEMAX	0101-6024-4261	AP	411544	P0737413	BROTHER 1/2 INCH LABEL TAPE, T	15.95	31.06	
V0618600	OFFICEMAX	0101-6024-4261	AP	411544	P0737413	BROTHER 3/8 INCH LABEL TAPE, T	15.11	31.06	
V0618600	OFFICEMAX	0101-0202-4261	AP	347529	P0737459	HP EXT HARD DRIVE,10"TABLET	119.98	119.98	
V0618600	OFFICEMAX	0613-0604-4261	AP	374986	P0737510	FLASH DRIVE	15.99	90.07	
V0618600	OFFICEMAX	0613-0604-4261	AP	374986	P0737510	CDS	12.59	90.07	
V0618600	OFFICEMAX	0613-0604-4261	AP	279879	P0737510	CHAIR	50.00	90.07	
V0618600	OFFICEMAX	0613-0604-4261	AP	374986	P0737510	CUPS	11.49	90.07	
Vendor: V0618600 OFFICEMAX							Total:	1,988.31	1,988.31
V0631971	OLSON'S	0101-0202-4264	AP	1318778	P0737038	DEODERIZERS/STN 1	16.00	16.00	
Vendor: V0631971 OLSON'S							Total:	16.00	16.00
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515251170	P0733075	BOOKS/ON CD	35.94	35.94	

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V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681418156800	P0733076	BOOKS/ON CD	80.94	80.94	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515372270	P0733850	BOOKS/ON CD	176.69	176.69	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681314241430	P0733851	BOOKS/ON CD	368.77	368.77	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681431160030	P0733852	BOOKS/ON CD	37.75	37.75	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515069970	P0734328	BOOKS/ON CD	292.32	292.32	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681129052370	P0734329	BOOKS/ON CD	24.95	24.95	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681255146200	P0734330	BOOKS/ON CD	397.35	397.35	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681750066000	P0734331	BOOKS/ON CD	43.95	43.95	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681018394830	P0734850	BOOKS/ON CD	79.94	79.94	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680934599570	P0734851	BOOKS/ON CD	29.95	29.95	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681257555700	P0734852	BOOKS/ON CD	160.74	160.74	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515157170	P0734859	BOOKS/ON CD	119.38	119.38	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681430386430	P0735204	BOOKS/ON CD	46.93	46.93	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13680515147930	P0735605	BOOKS/ON CD	66.50	66.50	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13681739274730	P0735606	BOOKS/ON CD	293.46	293.46	
V0639666	OVERDRIVE INC	0101-0609-4341	AP	13682146459400	P0735804	BOOKS/ON CD	601.42	601.42	
Vendor: V0639666 OVERDRIVE INC							Total:	<u>2,856.98</u>	<u>2,856.98</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	57217	P0736516	DOOR REPAIR/STN 7	207.83	207.83	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>207.83</u>	<u>207.83</u>
V0642325	P.I.E. INC.	0505-8910-4370/1865-891	AP	2011	P0736348	ST10-1865 - 6TH STREET PEDESTR	612.24	612.24	
Vendor: V0642325 P.I.E. INC.							Total:	<u>612.24</u>	<u>612.24</u>
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	531676	P0736570	CORR-COST OF CF ROUND	172.52	280.00	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	531676	P0736570	1-15/16" C F ROUND 20'	107.48	280.00	
V0643650	PACIFIC STEEL &	0616-7103-4225	AP	531888	P0736960	FREON APPLIANCE DISPOSAL	405.00	405.00	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>685.00</u>	<u>685.00</u>
V0648605	PARKWAY CAR WASH	0101-0610-4251	AP	799	P0733884	LIBRARY VEHICLE	7.25	7.25	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18549	P0736652	CAR WASH G011	7.25	19.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18549	P0736652	CAR WASH G010	5.00	19.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18549	P0736652	CAR WASH G009	7.25	19.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>26.75</u>	<u>26.75</u>
V0648872	PARTS & EQUIPMENT	0615-7102-4253	AP	11285	P0736077	BRUSH ASSEMBLY	2,150.40	2,514.75	
V0648872	PARTS & EQUIPMENT	0615-7102-4253	AP	11285	P0736077	FREIGHT	364.35	2,514.75	

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			Vendor: V0648872	PARTS & EQUIPMENT	Total:	<u>2,514.75</u>	<u>2,514.75</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	CORR-COST OF SYRINGE TUBES	-5.90	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	CORR-COST OF SHIPPING	14.50	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	06301 ADJ KNIFE TUBES	89.85	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	05000 SYRINGE TUBES	99.50	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	SHIPPING	14.00	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 244838	P0734395	GLUE 05441	17.85	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 245691	P0734395	HOTSHOT FINGERPRINT	41.95	299.70
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 245691	P0734395	PRINT POUCH 05479	27.95	299.70
			Vendor: V0651070	PEAVEY COMPANY, LYNN	Total:	<u>299.70</u>	<u>299.70</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	ADJ-PARKING LANDSCAPE	-0.01	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	ADJ-PSB JAN/CLEAN	0.03	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	ADJ-EVD PEST CONTROL	-0.01	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	GEN R&M PSB PARKING	142.82	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	LANDSCAPE PSB PARKING	207.58	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	JAN/CLEAN PARKING RAMP	14.41	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	JAN/CLEAN EVD	249.28	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	PEST CONTROL EVD	103.09	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2011	P0736156	BHP EVD	1,155.71	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP AUG 2011	P0736156	MDU EVD	11.55	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2011	P0736156	WATER EVD	207.89	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	REMODEL PARKING RAMP	9.42	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2011	P0736156	BHP PARKING RAMP	72.67	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	JAN/CLEAN PSB	3,112.80	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	GEN R&M PSB	1,061.61	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	PEST CONTROL PSB	39.90	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	SPEC SERVICE PSB	313.06	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP AUG 2011	P0736156	BHP PSB	2,769.61	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP AUG 2011	P0736156	MDU PSB	240.76	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP AUG 2011	P0736156	WATER PSB	153.06	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2011	P0736156	GARBAGE PSB	101.99	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP AUG 2011	P0736156	PHONE PSB	26.95	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP AUG 2011	P0736156	GEN R&M PD	30.24	10,248.21

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V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	JAN/CLEAN DCI	144.38	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP AUG 2011	P0736156	GARBAGE EVD	34.75	10,248.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP AUG 2011	P0736156	JAN/CLEAN PSB PARKING	44.67	10,248.21
V0656120	PENNINGTON COUNTY	0101-6021-4291	AP 09/13/11	P0737288	RUNOFF ELECTION COSTS 9/13	10,740.46	10,740.46
Vendor: V0656120 PENNINGTON COUNTY						Total:	20,988.67
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP AUG 2011	P0737230	JAIL BILL 08/01/11-08/31/11	3,999.07	3,999.07
Vendor: V0656780 PENNINGTON COUNTY JAIL						Total:	3,999.07
V0656925	PENNINGTON COUNTY	0101-0712-4269	AP 04/01/11	P0735923	AppID: 684858. 53755, certifie	15.00	15.00
Vendor: V0656925 PENNINGTON COUNTY						Total:	15.00
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP 07/14/11	P0737379	DR. MAGNAVITO'S SALARY THIRD	270.00	270.00
Vendor: V0657530 PENNINGTON COUNTY						Total:	270.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793469	P0736752	CORR-COST OF JUICE	-131.90	6.10
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793926	P0736752	CORR-COST OF SHELLS	26.00	6.10
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793926	P0736752	CORR-RTN EMPTY SHELLS	-26.00	6.10
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793782	P0736753	CORR-COST OF SHELL	4.00	90.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793782	P0736753	CREDIT-RTN EMPTY SHELL	-4.00	90.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793994	P0737505	CORR-COST	22.00	174.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793994	P0737505	CREDIT-RTN EMPTY SHELLS	-22.00	174.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793926	P0736752	SODA FOR RESALE	138.00	6.10
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793782	P0736753	SODA FOR RESALE	90.00	90.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 793994	P0737505	SODA FOR RESALE	174.00	174.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	270.10
V0660835	PET GIANT	0101-0201-4298	AP 4781	P0736720	DOG FOOD BLACK	63.98	63.98
V0660835	PET GIANT	0101-0201-4298	AP 4780	P0737235	DOG FOOD JACKSON	114.97	114.97
Vendor: V0660835 PET GIANT						Total:	178.95
V0662771	PHILLIPS, DEB	0613-0604-4269	AP 08/27/11	P0736350	NAPKINS	6.00	22.18
V0662771	PHILLIPS, DEB	0613-0604-4269	AP 08/27/11	P0736350	TABLE CLOTH	14.92	22.18
V0662771	PHILLIPS, DEB	0613-0604-4269	AP 08/27/11	P0736350	TAX	1.26	22.18
Vendor: V0662771 PHILLIPS, DEB						Total:	22.18
V0662889	PHOENIX PUBLIC LIBRARY	0101-0609-4341	AP 57036149	P0733810	ILL "GLIMMER"	23.95	23.95
V0662889	PHOENIX PUBLIC LIBRARY	0101-0609-4341	AP 71633864	P0734303	ILL PROCESSING FEE	5.00	26.95

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V0662889	PHOENIX PUBLIC LIBRARY	0101-0609-4341	AP	71633864	P0734303	THE ROSE THAT GREW FROM	21.95	26.95
Vendor: V0662889 PHOENIX PUBLIC LIBRARY Total:							<u>50.90</u>	<u>50.90</u>
T7829	PIECE OF CAKE	0101-0202-4263	AP	5938	P0737119	CAKE FOR FF RECRUIT	58.00	58.00
Vendor: T7829 PIECE OF CAKE Total:							<u>58.00</u>	<u>58.00</u>
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-ICE ARENA	88.47	2,657.25
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-AMBULANCE	132.92	2,657.25
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-WATER	1,243.95	2,657.25
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-INSPECTION	377.11	2,657.25
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-PARKING	77.04	2,657.25
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-LIBRARY	200.90	2,657.25
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-WASTE	8.67	2,657.25
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-AIRPORT	150.64	2,657.25
V0666565	PIONEER BANK & TRUST	0260-0927-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-CODE	4.81	2,657.25
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	08/31/11	P0736802	CREDIT CARD FEES-LANDFILL	372.74	2,657.25
V0666565	PIONEER BANK & TRUST	0101-0603-4269	AP	08/31/11	P0736804	CREDIT CARD TERMINAL	150.00	150.00
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>2,807.25</u>	<u>2,807.25</u>
V0668813	PITNEY BOWES POSTAGE	0101-0609-4261	AP	07/12/11	P0734458	POSTAGE	500.00	500.00
Vendor: V0668813 PITNEY BOWES POSTAGE BY Total:							<u>500.00</u>	<u>500.00</u>
V0674950	PLANT WORLD INC	0606-2073-4225	AP	4285	P0737096	SEPT'11 LIVE PLANT LEASE & MAI	531.00	531.00
Vendor: V0674950 PLANT WORLD INC Total:							<u>531.00</u>	<u>531.00</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP	05/29/11	P0736489	MEALS-DAKOTA DUNES FLOOD	32.00	32.00
Vendor: V0678895 POWELL, ROBERT Total:							<u>32.00</u>	<u>32.00</u>
V0678973	POWER HOUSE HONDA	0775-4134-4253	AP	123893	P0735554	WEEDEATER REPAIRS	30.00	30.00
V0678973	POWER HOUSE HONDA	0101-0202-4265	AP	124195	P0735880	LAWN TRIMMER & STRING/STN 5	187.99	187.99
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	124460	P0736927	pvk belt	36.75	144.68
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	124519	P0736927	temperature sender	43.13	144.68
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	124567	P0736927	2cycle mix	64.80	144.68
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>362.67</u>	<u>362.67</u>
V0679070	PRACTICE MANAGEMENT	0618-0890-4261	AP	753255	P0737066	4 CODING BOOKS/AMB CLAIMS	256.92	256.92
Vendor: V0679070 PRACTICE MANAGEMENT Total:							<u>256.92</u>	<u>256.92</u>

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V0687290	PRESSURE SERVICE INC.	0101-0202-4264	AP	86413	P0736530	WASH SOAP FOR TRUCKS	158.40	158.40
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>158.40</u>	<u>158.40</u>
V0690280	PRINT MARK-ET	0101-0204-4261	AP	42116	P0736254	FIRE ESCAPE AND RESCUE	19.95	19.95
V0690280	PRINT MARK-ET	0101-0607-4261	AP	42229	P0736540	stencils	69.95	69.95
Vendor: V0690280 PRINT MARK-ET Total:							<u>89.90</u>	<u>89.90</u>
V0697164	PURINGTON, BECKY	0101-0601-4530	AP		P0736069	ADJ-FOR 2 INVOICES	-140.00	140.00
V0697164	PURINGTON, BECKY	0101-0601-4530	AP	2002376001	P0736069	CORR-COST OF REFUND	110.00	140.00
V0697164	PURINGTON, BECKY	0101-0601-4530	AP	2002377001	P0736069	CORR-COST OF REFUND	30.00	140.00
V0697164	PURINGTON, BECKY	0101-0601-4530	AP		P0736069	REFUND FOR CANCELLED FALL	140.00	140.00
Vendor: V0697164 PURINGTON, BECKY Total:							<u>140.00</u>	<u>140.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6608	P0736364	ASSY ARM	35.23	45.73
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6608	P0736364	FREIGHT	10.50	45.73
Vendor: V0697172 PUTTER'S GOLF CARS Total:							<u>45.73</u>	<u>45.73</u>
V0698182	QUALITY CARPET CARE OF	0608-0840-4225	AP	4506	P0736851	CLEAN CARPETS MBTC LOBBY	70.00	70.00
Vendor: V0698182 QUALITY CARPET CARE OF Total:							<u>70.00</u>	<u>70.00</u>
V0698238	QUIETT, BRANDON	0101-0108-4270	AP	09/13/11	P0737332	MEALS-HURON, SD	49.00	49.00
Vendor: V0698238 QUIETT, BRANDON Total:							<u>49.00</u>	<u>49.00</u>
V0699360	RADIO SHACK	0101-0201-4261	AP	053162	P0735699	NOISE REDUCING HEADPHONES	49.99	49.99
Vendor: V0699360 RADIO SHACK CORPORATION Total:							<u>49.99</u>	<u>49.99</u>
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1690533	P0723302	CORR-COST OF PIPETTE	-14.80	72.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1690533	P0723302	CORR-COST OF SHIPPING	-24.00	72.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1690533	P0723302	PIPETTE	87.00	72.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1690533	P0723302	SHIPPING	24.00	72.20
Vendor: V0700091 RAININ INSTRUMENT CO Total:							<u>72.20</u>	<u>72.20</u>
V0700457	RAMKOTA INN-SIOUX	0101-0106-4270	AP	258795	P0737072	LODG-GREEN, J	93.92	517.88
V0700457	RAMKOTA INN-SIOUX	0101-0106-4270	AP	258796	P0737072	LODG-LANDEEN, J	211.98	517.88
V0700457	RAMKOTA INN-SIOUX	0101-0106-4270	AP	258797	P0737072	LODG-NYBERG, W	211.98	517.88
Vendor: V0700457 RAMKOTA INN-SIOUX FALLS Total:							<u>517.88</u>	<u>517.88</u>
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	383801	P0736531	DOOR PANEL FOR MEDIC 3	231.82	231.82
V0701711	RAPID CHEVROLET	0612-7101-4251	AP	383852	P0736969	CONNECTOR	11.92	11.92

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			Vendor: V0701711	RAPID CHEVROLET	Total:	<u>243.74</u>	<u>243.74</u>
V0705940	RAPID CITY AREA	0101-0610-4225	AP 30714	P0733760	EXTRA PAGE	50.00	275.00
V0705940	RAPID CITY AREA	0101-0610-4225	AP 30714	P0733760	CHAMBER PAK NON PROFIT	225.00	275.00
			Vendor: V0705940	RAPID CITY AREA CHAMBER	Total:	<u>275.00</u>	<u>275.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0609-4341	AP 3200050003	P0735319	GENERAL BEADLE LOST BOOK	974.76	974.76
			Vendor: V0714965	RAPID CITY AREA SCHOOL	Total:	<u>974.76</u>	<u>974.76</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 09/13/11	P0736677	25% GROSS RECEIPTS TAX	7,575.27	7,575.27
			Vendor: V0705945	RAPID CITY CONVENTION &	Total:	<u>7,575.27</u>	<u>7,575.27</u>
V0711110	RAPID CITY JOURNAL	0775-0917-4230	AP 20551790	P0735843	ASST TKT OPS MGR POSITION/AD	209.00	209.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20609838	P0736252	PC 8/25/11 11OA002	461.12	461.12
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20611947	P0736255	PC 8/25/11 11PD031	75.24	75.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20564520	P0736256	ADMINISTRATIVE SECRETARY	109.50	219.00
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP 20564520	P0736256	ADMINISTRATIVE SECRETARY	109.50	219.00
V0711110	RAPID CITY JOURNAL	0101-0207-4230	AP 20563278	P0736257	GROWTH MANAGEMENT	254.00	254.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20615091	P0736259	ZBOA 9/6/11	23.76	23.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20609839	P0736311	C110906 COMPCC	53.24	53.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20615811	P0736654	SUM OF ADOPTION 11CA007	16.28	16.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20616752	P0736655	PC 9-8-11 11PD033	27.28	27.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20614458	P0736656	PC 9-8-11 11OA011	38.72	38.72
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20614784	P0737037	AD HOC MEETING 9/1/11	55.44	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20614784 9/08/11	P0737037	AD HOC MEETING 9/8/11	55.44	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619351	P0737037	ORD 5733	40.92	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619380	P0737037	ALCOHOL HEARING 9/19/11	50.16	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619375	P0737037	ORD 5738	50.16	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619368	P0737037	ORD 5735	63.80	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619372	P0737037	ORD 5737	57.64	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20620074	P0737037	ORD 5731	461.52	893.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20619363	P0737037	ORD 5734	58.08	893.16
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP 20548232	P0737045	Skycap Position Advertisement	204.00	204.00
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP 20616557	P0737046	Aug 9 Board Minutes	78.76	78.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20618500	P0737290	MAIN ST SQUARE APPEALS	55.88	55.88
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20618501	P0737440	PC 9-22-11 11CA010	46.20	46.20

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20619301	P0737441	ZBOA 9-20-11	23.76	23.76
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20618793	P0737453	EPC MEETING 9/15/2011	29.48	29.48
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,708.88</u>	<u>2,708.88</u>
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	COPY MACHINE REFUND 19176	0.20	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	CONFERENCE REGISTRATION	50.00	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	COPY MACHINE REFUND 19175	0.15	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	COPY MACHINE REFUND 18799	0.45	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	COPY MACHINE REFUND 18800	0.55	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	COPY MACHINE REFUND 19170	0.20	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	RETURNED LOST ITEM 19171 08081	20.00	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	RETURNED LOST ITEM 19172 08091	20.00	131.55
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	080111-082411	P0735245	RETURNED LOST ITEM 19173 08161	40.00	131.55
Vendor: V0713150 RAPID CITY PUBLIC LIBRARY Total:							<u>131.55</u>	<u>131.55</u>
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	405956713	P0735701	11-00625 - NARJES - \$925.00	925.00	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	405956713	P0735701	11-00692 - WHITE PLUME - \$284.	284.32	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	406063036	P0735701	11-01644 - WARRIOR - \$323.32	323.32	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	406063036	P0735701	11-02066 - BORDEWYK - \$280.83	280.83	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	406315114	P0735701	10-11301 - OLD HORSE - \$386.25	386.25	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	406664471	P0735701	11-02138 - MERRILL - \$367.09	367.09	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	406664471	P0735701	11-02643 - HUDSON-WHITAKER - \$	166.67	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407233083	P0735701	11-02826 - SMYLE - \$177.92	177.92	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407233083	P0735701	11-03672 - GIRARD - \$491.66	491.66	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407233083	P0735701	11-04269 - SHOT W/ TWO ARROWS-	615.42	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407233083	P0735701	11-01861 - BREWER - \$325.00	325.00	4,716.56
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407233083	P0735701	11-04948 - POURIER - \$373.08	373.08	4,716.56
Vendor: V0714404 RAPID CITY REGIONAL Total:							<u>4,716.56</u>	<u>4,716.56</u>
V0716245	RAPID FIRE PROTECTION	0775-0911-4225	AP	16302	P0735539	SERVICE WORK/PIZZA RANCH	765.00	765.00
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:							<u>765.00</u>	<u>765.00</u>
V0717765	RAPID ROOTER	0101-0202-4252	AP	47068	P0736517	URINAL REPAIR/STN 1	90.00	90.00
Vendor: V0717765 RAPID ROOTER Total:							<u>90.00</u>	<u>90.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	21738	P0736651	SALT	130.00	130.00

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Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>130.00</u>	<u>130.00</u>
V0718650	RAPID TRANSIT	0101-0610-4225	AP	MARCH-JULY	P0733757	MARCH RIDERS	28.50	313.50
V0718650	RAPID TRANSIT	0101-0610-4225	AP	MARCH-JULY	P0733757	APRIL RIDERS	31.50	313.50
V0718650	RAPID TRANSIT	0101-0610-4225	AP	MARCH-JULY	P0733757	MAY RIDERS	66.00	313.50
V0718650	RAPID TRANSIT	0101-0610-4225	AP	MARCH-JULY	P0733757	JUNE RIDERS	97.50	313.50
V0718650	RAPID TRANSIT	0101-0610-4225	AP	MARCH-JULY	P0733757	JULY RIDERS	90.00	313.50
V0718650	RAPID TRANSIT	0101-0712-4269	AP	08/31/11	P0735924	10 student/adult punch cards.	135.00	135.00
Vendor: V0718650 RAPID TRANSIT Total:							<u>448.50</u>	<u>448.50</u>
V0700596	RASMUSSEN, ALEX	0101-0202-4270	AP	06/21/11	P0736479	MEALS-HONY PRAIRIE FIRE	197.00	197.00
Vendor: V0700596 RASMUSSEN, ALEX Total:							<u>197.00</u>	<u>197.00</u>
V0721698	RAY'S AUTO BODY	0101-0201-4251	AP	2900	P0736218	REFINISH BUMPER 09 CROWN VIC	379.60	379.60
Vendor: V0721698 RAY'S AUTO BODY Total:							<u>379.60</u>	<u>379.60</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	8	P0736696	WRF10-1883 PRIMARY DIGESTER	62,508.47	62,508.47
Vendor: V0698700 RCS CONSTRUCTION INC. Total:							<u>62,508.47</u>	<u>62,508.47</u>
V0698810	RDO EQUIPMENT CO	0615-7102-4251	AP	P72532	P0736405	SHIPPING	18.95	510.35
V0698810	RDO EQUIPMENT CO	0615-7102-4251	AP	P72532	P0736405	KIT	160.65	510.35
V0698810	RDO EQUIPMENT CO	0615-7102-4251	AP	P72532	P0736405	KIT	330.75	510.35
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P73059	P0736747	CUTTING EDGE	417.40	502.40
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP	P73059	P0736747	SHIPPING	85.00	502.40
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P73292	P0737159	section/runner/kife guard/rive	222.71	222.71
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>1,235.46</u>	<u>1,235.46</u>
V0722735	REBER, TY	0101-0202-4270	AP	08/23/11	P0737177	ADJ	-130.62	130.62
V0722735	REBER, TY	0101-0202-4270	AP	08/23/11	P0737177	MEALS-DIAMOND COMPLEX FIRE	45.00	130.62
V0722735	REBER, TY	0101-0202-4270	AP	08/23/11	P0737177	FUEL PUMP KIT-DIAMOND	85.62	130.62
V0722735	REBER, TY	0101-0202-4270	AP	08/23/11	P0737177	REIMBURSEMENT FOR MEALS	130.62	130.62
Vendor: V0722735 REBER, TY Total:							<u>130.62</u>	<u>130.62</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP	017205	P0736589	RECORDS STORAGE	50.34	100.67
V0722757	RECORD STORAGE	0101-6022-4225	AP	017205	P0736589	RECORDS STORAGE	50.33	100.67
V0722757	RECORD STORAGE	0101-0111-4261	AP	017206	P0736614	RECORD STORAGE	27.26	27.64
V0722757	RECORD STORAGE	0101-0111-4261	AP	017206	P0736614	RECORD STORAGE	0.38	27.64
V0722757	RECORD STORAGE	0101-0106-4261	AP	017183	P0736616	monthly charge for file storag	22.01	22.01

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V0722757	RECORD STORAGE	0101-0204-4242	AP	017181	P0736653	STORAGE 1.15 FILE BOX	0.69	27.35
V0722757	RECORD STORAGE	0101-0204-4242	AP	017181	P0736653	STOR 5.2 CUFT CTN	26.66	27.35
V0722757	RECORD STORAGE	0101-0201-4225	AP	017220	P0736702	STORAGE	22.87	22.87
V0722757	RECORD STORAGE	0618-0890-4225	AP	017189	P0737069	AMB RECORD STORAGE/AUG 2011	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	222.54
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74321932	P0733759	BOOKS/ON CD	29.47	29.47
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74325585	P0733812	BOOKS/ON CD	727.60	727.60
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74328495	P0734307	BOOKS/ON CD	65.47	65.47
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74331114	P0734308	BOOKS/ON CD	74.20	74.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74344271	P0735246	BOOKS/ON CD	41.40	41.40
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74346774	P0735247	BOOKS/ON CD	272.20	272.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74347126	P0735248	BOOKS/ON CD	121.00	121.00
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74341837	P0735249	BOOKS/ON CD	260.20	260.20
Vendor: V0722755 RECORDED BOOKS							Total:	1,591.54
V0722886	RED RIVER SERVICE	0613-0604-4225	AP	18P05803	P0736365	CORR-COST	-159.73	159.73
V0722886	RED RIVER SERVICE	0613-0604-4225	AP	18P05803	P0736365	SEPT GARBAGE SERVICE	319.46	159.73
V0722886	RED RIVER SERVICE	0606-2073-4264	AP	18P05977	P0737097	SEPT'11 MAIN TERM BLDG	300.00	935.20
V0722886	RED RIVER SERVICE	0606-2075-4264	AP	18P05977	P0737097	SEPT'11 MAINT SHOP 3-8YD	91.70	935.20
V0722886	RED RIVER SERVICE	0606-2076-4264	AP	18P05977	P0737097	SEPT'11 FUEL FARM 5-8YD	543.50	935.20
Vendor: V0722886 RED RIVER SERVICE							Total:	1,094.93
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915044260	P0732859	ROGERS SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7012-4263	AP	00915046025	P0735638	FOOTWEAR GARY VOLLMER	106.21	106.21
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915046056	P0736085	ROYBAL SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915046261	P0736659	2011 SAFETY FOOTWEAR-G	101.96	101.96
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915046333	P0737164	FOOTWEAR RICK BIRNBAUM	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE							Total:	598.17
V0732031	REUB, KATERI	0101-0601-4530	AP	2002373001	P0736070	REFUND FOR CANCELLED FALL	120.00	120.00
Vendor: V0732031 REUB, KATERI							Total:	120.00
V0732079	RICKE, RYAN	0101-0202-4270	AP	06/21/11	P0736481	MEALS-HONEY PRAIRIE FIRE	178.00	178.00
V0732079	RICKE, RYAN	0101-0202-4270	AP	08/23/11	P0737178	MEALS-DIAMOND COMPLEX FIRE	45.00	45.00
Vendor: V0732079 RICKE, RYAN							Total:	223.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0735968	RISS & ASSOCIATES	0775-0911-4252	AP 6168	P0735844	CABINETS & TOP/UP W	1,950.00	1,950.00
Vendor: V0735968 RISS & ASSOCIATES						Total:	1,950.00
V0735970	RITZ CAMERA (516112)	0101-0201-4261	AP 516075780	P0736172	CORR-COST OF TAX	-0.90	14.97
V0735970	RITZ CAMERA (516112)	0775-4136-4269	AP 516077680	P0735540	PHOTOS & SCAN/BARNETT	104.72	104.72
V0735970	RITZ CAMERA (516112)	0101-0201-4261	AP 516075780	P0736172	PHOTOS	15.87	14.97
Vendor: V0735970 RITZ CAMERA (516112)						Total:	119.69
V0744010	ROYAL WHEEL	0101-0610-4251	AP 9779	P0734781	LABOR TRACK BAR KIT	100.00	210.00
V0744010	ROYAL WHEEL	0101-0610-4251	AP 9779	P0734781	PARTS TRACK BAR KIT	110.00	210.00
Vendor: V0744010 ROYAL WHEEL ALIGNMENT						Total:	210.00
V0698830	RPM & ASSOCIATES INC.	0616-7103-4253	AP 17137	P0736572	FORM 1-1/2" SQUARE X 12' BARS	300.00	300.00
Vendor: V0698830 RPM & ASSOCIATES INC.						Total:	300.00
V0745570	RUNNINGS SUPPLY INC	0602-7012-4265	AP 2555602	P0735639	BROOM	69.98	69.98
V0745570	RUNNINGS SUPPLY INC	0101-0612-4269	AP 2562206	P0736727	BOOT SCRUBBER	13.99	20.35
V0745570	RUNNINGS SUPPLY INC	0101-0612-4269	AP 2562206	P0736727	WILD BIRD SEED BELL	2.49	20.35
V0745570	RUNNINGS SUPPLY INC	0101-0612-4269	AP 2562206	P0736727	GLUE BOARDS RAT	2.58	20.35
V0745570	RUNNINGS SUPPLY INC	0101-0612-4269	AP 2562206	P0736727	GLUE BOARDS MOUSE	1.29	20.35
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP 2563258	P0737137	SLIP PLATE	99.98	99.98
Vendor: V0745570 RUNNINGS SUPPLY INC						Total:	190.31
V0746700	RUSHMORE	0615-7102-4253	AP 0010761IN	P0736562	ANTENNA VHF 2.4 DB	58.95	186.75
V0746700	RUSHMORE	0615-7102-4253	AP 0010761IN	P0736562	NMO W/UD COAX NO CONNECTOR	17.00	186.75
V0746700	RUSHMORE	0615-7102-4253	AP 0010761IN	P0736562	UHF CRIMP RG-58	3.00	186.75
V0746700	RUSHMORE	0615-7102-4253	AP 0010761IN	P0736562	BRACKET MIRROR, 3/4 HOLE	8.80	186.75
V0746700	RUSHMORE	0615-7102-4253	AP 0010761IN	P0736562	LABOR-RADIO TECH1	99.00	186.75
Vendor: V0746700 RUSHMORE						Total:	186.75
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 10233293	P0736701	EVD LOGO WOLD	24.00	356.00
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP 10233297	P0736701	AUX HATS STOCK	332.00	356.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233292	P0737112	T-SHIRTS/BENNETT	30.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233292	P0737112	T-SHIRTS/ANDERSON	30.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233292	P0737112	T-SHIRTS/POTTER	30.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233292	P0737112	T-SHIRTS/STADEL	30.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP 10233292	P0737112	T-SHIRTS/SOSA	30.00	180.00

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V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233292	P0737112	T-SHIRTS/WHITE	30.00	180.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>536.00</u>	<u>536.00</u>
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4225	AP	211651	P0735960	PARAMEDIC MEETING ROOM	79.50	159.00
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4225	AP	214745	P0735960	PARAMEDIC MEETING ROOM	79.50	159.00
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:							<u>159.00</u>	<u>159.00</u>
V0752703	S&S CONCRETE	0101-0301-4254	AP	659553	P0737545	CURB & GUTTER WORK 1818	367.20	367.20
Vendor: V0752703 S&S CONCRETE Total:							<u>367.20</u>	<u>367.20</u>
V0754200	SAFARILAND	0101-0201-4261	AP	I11103589	P0733138	CORR-COST OF ORANGE MARKER	-3.18	135.87
V0754200	SAFARILAND	0101-0201-4261	AP	I11103589	P0733138	CORR-COST OF SHIPPING	14.99	135.87
V0754200	SAFARILAND	0101-0201-4261	AP	I11107177	P0733138	CORR-COST OF YELLOW MARKER	-3.14	135.87
V0754200	SAFARILAND	0101-0201-4261	AP	I11103589	P0733138	ORANGE FIRST RESPONSE EVD	63.60	135.87
V0754200	SAFARILAND	0101-0201-4261	AP	I11107177	P0733138	YELLOW FIRST RESPONSE EVD	63.60	135.87
Vendor: V0754200 SAFARILAND Total:							<u>135.87</u>	<u>135.87</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP	54809412	P0736064	haz.mat. service	282.39	282.39
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>282.39</u>	<u>282.39</u>
V0757235	SAM'S CLUB	0101-0610-4294	AP	002718	P0733335	CREDIT-RTN FOOD	-66.67	18.84
V0757235	SAM'S CLUB	0101-0610-4294	AP	002274	P0733335	LEMONADE 34Q	41.88	18.84
V0757235	SAM'S CLUB	0101-0610-4294	AP	002274	P0733335	APPLE JUICE	9.88	18.84
V0757235	SAM'S CLUB	0101-0610-4294	AP	002274	P0733335	CRANBERRY JUICE	14.91	18.84
V0757235	SAM'S CLUB	0101-0610-4294	AP	002274	P0733335	RITZ BITS	9.36	18.84
V0757235	SAM'S CLUB	0101-0610-4294	AP	002274	P0733335	CHEWYGRANOLA	9.48	18.84
V0757235	SAM'S CLUB	0101-0610-4264	AP	005833	P0734774	BATH TISS	18.98	277.94
V0757235	SAM'S CLUB	0101-0610-4264	AP	005833	P0734774	BATH TISSUE	123.48	277.94
V0757235	SAM'S CLUB	0101-0610-4264	AP	005833	P0734774	JMBO BT DISP	67.52	277.94
V0757235	SAM'S CLUB	0101-0610-4264	AP	005833	P0734774	PAPER TOWELS	67.96	277.94
V0757235	SAM'S CLUB	0606-2073-4261	AP	007039	P0737050	Forks/Knives	28.26	96.10
V0757235	SAM'S CLUB	0606-2076-4261	AP	007039	P0737050	Ink Cartridges	67.84	96.10
Vendor: V0757235 SAM'S CLUB Total:							<u>392.88</u>	<u>392.88</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028670	P0736438	CORR-COST OF SHIPPING	28.50	181.54
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028670	P0736438	PAD ARM LIFT CT	153.04	181.54
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028666	P0736568	MANUFACTURE SPECIFIC	3,034.51	3,080.01

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028666	P0736568	SHIPPING	45.50	3,080.01	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028693	P0736971	PIONEER ROLLER WITH BOLT KIT	450.00	1,396.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028693	P0736971	SHIPPING	420.00	1,396.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028693	P0736971	PIONEER ROLLER WITH BOLT KIT	450.00	1,396.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028693	P0736971	SHIPPING	76.00	1,396.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028694	P0736974	ARM HARNESS CT	964.25	998.25	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	028694	P0736974	SHIPPING	34.00	998.25	
V0758405	SANITATION PRODUCTS	0616-7103-4251	AP	028719	P0737384	AIR CYL HOPER COVER	348.62	379.22	
V0758405	SANITATION PRODUCTS	0616-7103-4251	AP	028719	P0737384	SHIPPING	30.60	379.22	
V0758405	SANITATION PRODUCTS	0616-7103-4251	AP	028713	P0737385	PNEUMATIC ACTUATOR	575.54	613.04	
V0758405	SANITATION PRODUCTS	0616-7103-4251	AP	028713	P0737385	SHIPPING	37.50	613.04	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>6,648.06</u>	<u>6,648.06</u>
V0762945	SCHIPKE, GALE	0101-0108-4270	AP	09/13/11	P0737319	MEALS-HURON, SD	49.00	49.00	
Vendor: V0762945 SCHIPKE, GALE							Total:	<u>49.00</u>	<u>49.00</u>
V0770550	SCHOON, DONAVON	0602-7011-4270	AP	09/13/11	P0737316	MEALS-HURON, SD	40.00	40.00	
Vendor: V0770550 SCHOON, DONAVON							Total:	<u>40.00</u>	<u>40.00</u>
V0772482	SCHWEITZER, MICHELLE	0101-0108-4270	AP	09/13/11	P0737329	MEALS-HURON, SD	49.00	49.00	
Vendor: V0772482 SCHWEITZER, MICHELLE							Total:	<u>49.00</u>	<u>49.00</u>
V0772869	SCREENVISION DIRECT	0101-0201-4230	AP	N00186705	P0734798	CARMIKE ADS	674.00	674.00	
V0772869	SCREENVISION DIRECT	0101-0201-4230	AP	P00025148	P0736705	ADS	450.00	450.00	
Vendor: V0772869 SCREENVISION DIRECT							Total:	<u>1,124.00</u>	<u>1,124.00</u>
V0772872	SCRIPTLOGIC	0101-0201-4295	AP	1050013705	P0735915	DESKTOP SUPPORT RENEWAL	643.50	643.50	
Vendor: V0772872 SCRIPTLOGIC							Total:	<u>643.50</u>	<u>643.50</u>
V0773016	SCULL CONSTRUCTION	0501-2085-4320	AP	7	P0736637	TERMINAL EXPANSION	-851,146.20	851,146.20	
V0773016	SCULL CONSTRUCTION	0501-2085-4320	AP	7	P0736637	TERMINAL EXPANSION	737,697.87	851,146.20	
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	7	P0736637	TERMINAL EXPANSION	-18,914.36	851,146.20	
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	7	P0736637	TERMINAL EXPANSION	113,448.33	851,146.20	
V0773016	SCULL CONSTRUCTION	0501-2085-4320	AP	7	P0736637	TE11-5200 A-42 MT EXPANSION &	851,146.20	851,146.20	
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	7	P0736637	TE11-5200 P-7.1 MT EXPANSION &	18,914.36	851,146.20	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	<u>851,146.20</u>	<u>851,146.20</u>
V0820351	SDSWMA	0612-7101-4292	AP	92440	P0736421	2011-2012 MEMBERSHIP RENEWAL	250.00	750.00	

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V0820351	SDSWMA	0615-7102-4292	AP	92440	P0736421	2011-2012 MEMBERSHIP RENEWAL	250.00	750.00
V0820351	SDSWMA	0616-7103-4292	AP	92440	P0736421	2011-2012 MEMBERSHIP RENEWAL	250.00	750.00
Vendor: V0820351 SDSWMA							Total:	750.00
V0774235	SECO CONSTRUCTION INC.	0775-0915-4320	AP	4	P0736250	LACROIX HALL REMODEL	399,175.75	399,175.75
V0774235	SECO CONSTRUCTION INC.	0775-0915-4320	AP	4	P0736250	LACROIX HALL REMODEL	-397,163.00	399,175.75
V0774235	SECO CONSTRUCTION INC.	0775-0915-4320	AP	4	P0736250	LaCroix Hall Remodel	397,163.00	399,175.75
Vendor: V0774235 SECO CONSTRUCTION INC.							Total:	399,175.75
V0775419	SENNE, RON	0101-0610-4223	AP	070611-072611	P0733764	MEET W GC STRAT PLANNING	150.00	600.00
V0775419	SENNE, RON	0101-0610-4223	AP	070611-072611	P0733764	DIST TO GC AND TD PREP FOR	225.00	600.00
V0775419	SENNE, RON	0101-0610-4223	AP	070611-072611	P0733764	PLANNING SESSION	75.00	600.00
V0775419	SENNE, RON	0101-0610-4223	AP	070611-072611	P0733764	CS WORKGROUP PLANNING	75.00	600.00
V0775419	SENNE, RON	0101-0610-4223	AP	070611-072611	P0733764	AUG 2 STRAT PLANNING	75.00	600.00
Vendor: V0775419 SENNE, RON							Total:	600.00
V0775435	SENTECH CORPORATION	0606-2073-4264	AP	9003	P0737100	MICRON AIR FLTR FREON	106.56	122.83
V0775435	SENTECH CORPORATION	0606-2073-4264	AP	9003	P0737100	SHIPPING & HANDLING	16.27	122.83
Vendor: V0775435 SENTECH CORPORATION							Total:	122.83
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1681143	P0737121	CORR-COST OF FINANCE CHARGE	-0.74	46.94
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1682132	P0737467	CORR-COST OF F.C.	-0.81	33.46
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1672110	P0735719	AMB & TOWEL LINEN SERVICE	46.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1675998	P0736091	COVERALL LAUNDRY SERVICE	44.33	44.33
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1678128	P0736230	MOPS @ BARN	13.20	58.03
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1676962	P0736230	MATS,BATH DEO	44.83	58.03
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1676963	P0736336	Floormats. 50/50 split with CD	16.24	16.24
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1678148	P0736545	TOWEL & LINEN SERVICE/AMB	46.29	46.29
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1678922	P0736579	COVERALL LAUNDRY SERVICE	36.73	36.73
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1671870	P0736592	JANITORIAL SUPPLIES	61.99	61.99
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	ENVIRONMENTAL CHG	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	LAUNDRY BAG	0.25	21.41

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V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1678726	P0736757	ENERGY CHG	0.97	21.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	DUSTMOP	2.25	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	BAR TOWELS	18.02	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	BAR MOP TOWEL	1.78	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	LAUNDRY BAG	0.25	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	ENVIRONMENTAL CHARGE	1.12	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1680237	P0736770	ENERGY CHARGE	1.12	24.54
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	S51353	P0737012	JANITORIAL SUPPLIES	62.55	62.55
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1676371	P0737013	JANITORIAL SUPPLIES	61.99	61.99
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1681143	P0737121	TOWEL & LINEN SERVICE/AMB	47.68	46.94
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1682132	P0737467	COVERALL LAUNDRY SERVICE	34.27	33.46
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	ENVIRONMENTAL ENERGY CHG	1.94	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1681669	P0737496	LAUNDRY BAG	0.25	21.41
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>582.20</u>	<u>582.20</u>
V0778790	SHARE CORPORATION	0101-0202-4264	AP	783167	P0733631	CORR-COST OF FREIGHT	47.99	285.79
V0778790	SHARE CORPORATION	0101-0202-4264	AP	783167	P0733631	WASH/WAX AND	237.80	285.79
Vendor: V0778790 SHARE CORPORATION Total:							<u>285.79</u>	<u>285.79</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28031	P0736560	CORR-COST OF S&H	11.70	386.65
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28446	P0736079	V-BELT	23.05	23.05
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28672	P0736559	LOOP R	61.20	61.20
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28031	P0736560	HOOSE	293.35	386.65
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28031	P0736560	LOOP R	81.60	386.65
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28262	P0736563	SCRAPER	1,127.40	1,732.13
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28262	P0736563	BOLT AND	110.40	1,732.13
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28262	P0736563	TAPPED MOUNTING PLATES	371.40	1,732.13
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C28262	P0736563	SHIPPING	122.93	1,732.13
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C29049	P0736670	OIL SEAL, O RING, SCREW S042	153.90	153.90
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C28002	P0737136	RE60 RUBBEREDGE	1,812.50	2,364.02
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C28002	P0737136	RE7/8 HARDWARE	353.52	2,364.02

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V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C28002	P0737136	SHIPPING	198.00	2,364.02
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28742	P0737246	TIRE S050	129.79	357.90
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C28690	P0737246	KIT, SEAL, NOZZLE S050	228.11	357.90
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>5,078.85</u>	<u>5,078.85</u>
V0781610	SHERWIN-WILLIAMS	0613-0604-4252	AP	88218	P0736367	PAINT	166.95	336.28
V0781610	SHERWIN-WILLIAMS	0613-0604-4252	AP	88218	P0736367	PAINT	166.95	336.28
V0781610	SHERWIN-WILLIAMS	0613-0604-4252	AP	88218	P0736367	BUCKETS	2.38	336.28
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	05949	P0736943	3 gal. paint	108.87	254.03
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	05816	P0736943	4 gal. stain	145.16	254.03
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	06475	P0737129	2 gal. paint	71.58	71.58
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	80374	P0737402	5 gal paint/scrapers/brushes/r	265.10	265.10
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>926.99</u>	<u>926.99</u>
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00370888	P0733213	DPM 2010 ENTERPRISE SERVER	2,432.52	2,462.32
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00370888	P0733213	DPM 2010 CLIENT LICENSE OSE(TS	29.80	2,462.32
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>2,462.32</u>	<u>2,462.32</u>
V0785400	SIGN EXPRESS	0101-0201-4261	AP	57330	P0735704	CORR-COST OF TAX	-5.23	249.33
V0785400	SIGN EXPRESS	0101-0609-4261	AP	56859	P0734782	RESERVED LIBRARY DIRECTOR	23.85	23.85
V0785400	SIGN EXPRESS	0101-0111-4261	AP	57193	P0735277	NEW OFFICE HOURS SIGNS	51.37	267.23
V0785400	SIGN EXPRESS	0101-0204-4261	AP	57193	P0735277	NEW OFFICE HOURS SIGNS	107.93	267.23
V0785400	SIGN EXPRESS	0101-0108-4261	AP	57193	P0735277	NEW OFFICE HOURS SIGNS	107.93	267.23
V0785400	SIGN EXPRESS	0101-0201-4261	AP	57330	P0735704	METER STICKERS	254.56	249.33
V0785400	SIGN EXPRESS	0606-2076-4269	AP	57346	P0737101	RNWX/TXIWY SAFETY AREA	517.52	517.52
Vendor: V0785400 SIGN EXPRESS Total:							<u>1,057.93</u>	<u>1,057.93</u>
V0786783	SIMON CONTRACTORS OF	0604-0833-4380/1912-083	AP	3	P0736863	ST11-1912 PAVEMENT REHAB #3	4,442.10	346,835.48
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891	AP	3	P0736863	ST11-1912 PAVEMENT REHAB #3	342,393.38	346,835.48
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:							<u>346,835.48</u>	<u>346,835.48</u>
V0787250	SIMPSON'S CREATIVE	0793-0968-4261	AP	32643	P0736613	KEITH L'ESPERANCE BUSINESS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32627	P0736703	THANK YOU CARDS STOCK	328.00	328.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32547	P0736713	CARDS TROWHILL	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	32741	P0737267	1000 blank yellow postcards.	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32723	P0737442	WHITE RECEIPTS 2000	130.00	797.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32724	P0737442	GREEN CUSTOMER BUILDING 2000	187.00	797.00

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V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32725	P0737442	GOLD INSPECTOR CERTIFICATES	187.00	797.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32726	P0737442	BUILDING PERMITS 1500	167.00	797.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32727	P0737442	WHITE BUILDING APPLICATIONS	126.00	797.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32739	P0737449	POST ON JOB BUILDING PERMITS -	187.00	187.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	1,399.52
V0789235	SIOUX PLATING CO. INC.	0101-0302-4253	AP 983561	P0737253	CHAMPAGNE S25S	39.00	504.67
V0789235	SIOUX PLATING CO. INC.	0101-0302-4253	AP 985428	P0737253	WAX, GREASE REMOVER S25S	25.50	504.67
V0789235	SIOUX PLATING CO. INC.	0101-0302-4253	AP 982936	P0737253	REDUCER, HARDNER, ENAMEL	440.17	504.67
Vendor: V0789235 SIOUX PLATING CO. INC.						Total:	504.67
V0789685	SITE WORK SPECIALISTS	0101-0205-4225	AP 1560	P0736236	EXCAVATE DAMAGED CONDUIT,	500.00	510.20
V0789685	SITE WORK SPECIALISTS	0101-0205-4225	AP 1560	P0736236	EXCISE TAX	10.20	510.20
Vendor: V0789685 SITE WORK SPECIALISTS INC						Total:	510.20
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 229933	P0736243	TAMPER RESISTANCE TOOL	27.00	27.00
Vendor: V0790461 SNAP ON TOOLS						Total:	27.00
V0790462	SNAP ON TOOLS	0101-0607-4253	AP 189020	P0737130	blow gun/dust bag/air chuck	59.75	59.75
Vendor: V0790462 SNAP ON TOOLS						Total:	59.75
V0790488	SOCIETY FOR HUMAN	0101-0111-4292	AP 2011	P0736440	MEMBERSHIP RENEWAL-TAMMIE	180.00	180.00
Vendor: V0790488 SOCIETY FOR HUMAN						Total:	180.00
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 1080474	P0732978	Agronomic Chemistry Testing Ju	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB						Total:	300.00
V0791699	SOUCY, DARREN	0101-0201-4270	AP 09/02/11	P0736695	MEALS-LOWRY, SD	26.00	26.00
Vendor: V0791699 SOUCY, DARREN						Total:	26.00
V0801027	SOUTH DAKOTA DEPT OF	0606-2078-4225	AP C18D2090	P0736504	100 HRS COMMUNITY SERVICE	315.13	315.13
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D2089	P0736744	INMATE PAYCYCLE 7/11-8/7/11	1,014.55	4,058.21
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D2089	P0736744	INMATE PAYCYCLE 7/11-8/7/11	1,014.55	4,058.21
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D2089	P0736744	INMATE PAYCYCLE 7/11-8/7/11	2,029.11	4,058.21
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	4,373.34
V0805585	SOUTH DAKOTA DEPT OF	0734-0909-4350	AP 08/29/11	P0736395	AIP 34 INELIGIBLE BEACON	22,150.72	22,150.72
Vendor: V0805585 SOUTH DAKOTA DEPT OF						Total:	22,150.72

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V0808300	SOUTH DAKOTA DIV OF	0101-0101-4225	AP AUG 2011	P0737168	BACKGROUND CHECK-MOLASH B	43.25	86.50
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP AUG 2011	P0737168	BACKGROUND	43.25	86.50
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:						<u>86.50</u>	<u>86.50</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0736267	AUGUST 2011 AFFIDAVIT FEE	315.00	315.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:						<u>315.00</u>	<u>315.00</u>
V0816390	SOUTH DAKOTA	0101-0106-4270	AP 2011	P0736490	REG-LANDEEN, J	65.00	65.00
V0816390	SOUTH DAKOTA	0101-0106-4261	AP 2429	P0736573	Handbook for South Dakota Muni	60.00	60.00
Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>125.00</u>	<u>125.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD112432	P0737429	228 LOCATES	237.21	948.81
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD112432	P0737429	228 LOCATES	237.20	948.81
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD112432	P0737429	229 LOCATES	237.20	948.81
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD112432	P0737429	229 LOCATES	237.20	948.81
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:						<u>948.81</u>	<u>948.81</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4261	AP 4609	P0737264	WORKBOOKS	86.45	86.45
Vendor: V0818725 SOUTH DAKOTA SAFETY Total:						<u>86.45</u>	<u>86.45</u>
V0792650	SOUTH DAKOTA STATE	0101-0609-4341	AP 4612	P0733811	MICROFILM RC JOURNAL APRIL	32.00	32.00
Vendor: V0792650 SOUTH DAKOTA STATE Total:						<u>32.00</u>	<u>32.00</u>
T9073	SPERLICH CONSULTING	0505-8911-4223/1840-891	AP 3625	P0736694	DR09-1840 LEVEE CERTIFICATION	17,533.35	17,533.35
Vendor: T9073 SPERLICH CONSULTING Total:						<u>17,533.35</u>	<u>17,533.35</u>
V0823679	SPF STORES	0604-7072-4262	AP 33136 09/01/11	P0736213	GASOLINE	61.10	61.10
Vendor: V0823679 SPF STORES Total:						<u>61.10</u>	<u>61.10</u>
V0823740	SPIZZIRRI PRESS INC	0101-0603-4229	AP 12952	P0736765	FALL PROGRAM GUIDE PRINTING	337.50	1,350.00
V0823740	SPIZZIRRI PRESS INC	0101-0612-4229	AP 12952	P0736765	FALL PROGRAM GUIDE PRINTING	337.50	1,350.00
V0823740	SPIZZIRRI PRESS INC	0101-0601-4229	AP 12952	P0736765	FALL PROGRAM GUIDE PRINTING	675.00	1,350.00
Vendor: V0823740 SPIZZIRRI PRESS INC Total:						<u>1,350.00</u>	<u>1,350.00</u>
V0823831	SPRIGGS, JODI	0602-7011-4530	AP 08/26/11	P0737408	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0823831 SPRIGGS, JODI Total:						<u>125.00</u>	<u>125.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1564575	P0737421	GP06301538 INTEREST	-0.08	6,891.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1564575	P0737421	GP06301538 PARRIS, T. 204	2,062.76	6,891.00

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V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1564575	P0737421	GP06301538 FISH GARBAGE 7102	44.52	6,891.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1564575	P0737421	GP06302527 TIGER, D. 201	769.64	6,891.00	
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1564575	P0737421	GP06302527 SOLTESZ, K. 911	4,014.16	6,891.00	
Vendor: V0756845 ST PAUL TRAVELERS							Total:	6,891.00	6,891.00
T7957	STANLEY STEAMER	0101-0612-4225	AP	49883	P0736731	CARPET CLEANING	620.00	620.00	
Vendor: T7957 STANLEY STEAMER							Total:	620.00	620.00
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	95260089	P0736554	wasp & hornet spray	580.95	580.95	
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	95260085	P0736555	disinfectants/deodorizers	524.34	524.34	
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP	95274403	P0736989	COOL AID	1,260.00	1,359.26	
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP	95274403	P0736989	FREIGHT	99.26	1,359.26	
Vendor: V0827580 STATE CHEMICAL MFG CO							Total:	2,464.55	2,464.55
V0751670	STEELE, GINA	0101-0201-4270	AP	07/29/11	P0734786	MEALS-PIERRE	24.00	126.56	
V0751670	STEELE, GINA	0101-0201-4270	AP	07/29/11	P0734786	GAS-PIERRE	54.37	126.56	
V0751670	STEELE, GINA	0101-0201-4270	AP	07/29/11	P0734786	GAS-PIERRE	48.19	126.56	
Vendor: V0751670 STEELE, GINA							Total:	126.56	126.56
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP	33560522	P0736534	AIR FILTERS AND VALVE STEM	169.50	169.50	
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33561082	P0736541	filters	119.07	119.07	
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33561677	P0736978	filters	49.78	49.78	
V0835829	STURDEVANT'S AUTO	0606-2076-4253	AP	33561976	P0737099	ROTATING MAGNETIC RNWY	18.44	18.44	
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33561676	P0737511	FILTER	7.48	14.38	
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33561676	P0737511	FUSE	6.90	14.38	
Vendor: V0835829 STURDEVANT'S AUTO PARTS							Total:	371.17	371.17
V0838010	SUMMIT SIGNS & SUPPLY	0101-0609-4261	AP	26782	P0734122	MONITOR FACEPLATES	70.00	70.00	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0106-4261	AP	27052	P0735478	NEW HOURS SIGNS	75.00	75.00	
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	27101	P0736930	ADA restroom signs	53.00	53.00	
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC							Total:	198.00	198.00
V0838027	SUNGARD BI-TECH INC	0101-6022-4225	AP	40231	P0736305	SIGNATURE UPDATES ON CHECKS	200.00	400.00	
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	40231	P0736305	SIGNATURE UPDATES ON CHECKS	200.00	400.00	
Vendor: V0838027 SUNGARD BI-TECH INC							Total:	400.00	400.00
V0840056	SWISSPHONE	0101-0202-4253	AP	SI122940	P0737380	PAGER REPAIR	531.09	758.71	
V0840056	SWISSPHONE	0618-0890-4253	AP	SI122940	P0737380	PAGER REPAIR	227.62	758.71	

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Vendor: V0840056 SWISSPHONE						Total:	<u>758.71</u>	<u>758.71</u>
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP 108030253	P0735115	TOILET	189.12	392.47	
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 108030253	P0735115	FUEL SURCHARGE	5.00	392.47	
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 108040397	P0735115	FOOD RESALE	34.92	392.47	
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 108030253	P0735115	FOOD RESALE	158.43	392.47	
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 108040397	P0735115	FUEL SURCHARGE	5.00	392.47	
Vendor: V0840195 SYSCO MONTANA INC						Total:	<u>392.47</u>	<u>392.47</u>
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP 28875	P0734047	LAPTOP HP4510 BATTERIES (JOHN/	170.00	170.00	
Vendor: V0856436 TECHNOLOGY CENTER						Total:	<u>170.00</u>	<u>170.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T239423	P0737299	SS11-1977 ENCHANTMENT ROAD	3,267.00	3,267.00	
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T239885	P0737300	W11-1978 DEADWOOD AVE SS	1,162.00	1,162.00	
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T244841	P0737480	SS10-1904 STIRLING ST UTILITY	470.00	470.00	
Vendor: V0845793 TERRACON CONSULTANTS INC						Total:	<u>4,899.00</u>	<u>4,899.00</u>
V0846010	TESSIER'S INC.	0775-4134-4253	AP 000096419	P0735845	OUTDOOR SPEAKER COVER	196.50	196.50	
V0846010	TESSIER'S INC.	0775-0915-4320	AP 3	P0736249	LACROIX HALL REMODEL	75,774.00	75,774.00	
Vendor: V0846010 TESSIER'S INC.						Total:	<u>75,970.50</u>	<u>75,970.50</u>
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP 101110017654	P0736839	EZ GO SPORT	141.20	6,366.27	
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP 101110017654	P0736839	CART FLEET	6,042.96	6,366.27	
V0864890	TEXTRON BUSINESS	0613-0604-4225	AP 101110017654	P0736839	EZ GO EAGLE	182.11	6,366.27	
Vendor: V0864890 TEXTRON BUSINESS SERVICES						Total:	<u>6,366.27</u>	<u>6,366.27</u>
V0849873	THOMPSON, ARTHUR	0602-7011-4530	AP 09/10/11	P0737409	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0849873 THOMPSON, ARTHUR						Total:	<u>125.00</u>	<u>125.00</u>
V0489121	THOMPSON, ROBERT	0602-7011-4530	AP 08/28/11	P0737410	WATER CONSERVATION REBATE	125.00	125.00	
Vendor: V0489121 THOMPSON, ROBERT						Total:	<u>125.00</u>	<u>125.00</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 07/10/11	P0736482	MEALS-HONEY PRAIRIE FIRE	127.00	127.00	
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 06/14/11	P0736488	MEALS-DAKOTA DUNES FLOOD	14.00	14.00	
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP 08/24/11	P0737180	MEALS-DIAMOND COMPLEX FIRE	47.00	47.00	
Vendor: V0489123 THOMPSON, ROBERT						Total:	<u>188.00</u>	<u>188.00</u>
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP 0121043105	P0736725	GENIE LFT HOIST	113.40	416.00	
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP 0121043105	P0736725	MISC PARTS	254.98	416.00	

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V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP 0121043105	P0736725	SHIPPING	36.28	416.00
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP 0121043105	P0736725	10% DAMAGE WAIVER	11.34	416.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES						Total:	416.00
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06353	P0736995	FUEL FILTER S037	22.42	243.47
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06341	P0736995	FILTERS AIR, HYD S037	221.05	243.47
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06286	P0737252	MIRROR S038	82.08	82.08
Vendor: V0856300 TITAN MACHINERY						Total:	325.55
V0856372	TITUS, STACEY	0101-0108-4270	AP 09/13/11	P0737318	MEALS-HURON, SD	40.00	40.00
Vendor: V0856372 TITUS, STACEY						Total:	40.00
V0856373	TJADEN, JOE	0101-0202-4270	AP 06/14/11	P0736487	MEALS-DAKOTA DUNES FLOOD	14.00	14.00
V0856373	TJADEN, JOE	0101-0202-4270	AP 07/19/11	P0736640	MILEAGE-WOOPUP CANYON FIRE	128.76	128.76
Vendor: V0856373 TJADEN, JOE						Total:	142.76
V0856470	TOW PRO	0101-0201-4225	AP 62781	P0736166	TOW UNIT 34 TO STEEL STREET	100.00	100.00
V0856470	TOW PRO	0101-0201-4225	AP 62756	P0736174	TOW ISUZU RODEO	120.00	120.00
Vendor: V0856470 TOW PRO						Total:	220.00
V0867945	TRAVEL CENTER	0606-2076-4270	AP 16049	P0735939	RT Air-Holmberg,M Appleton,WI	575.30	575.30
Vendor: V0867945 TRAVEL CENTER						Total:	575.30
V0867964	TRAVELERS	0793-0968-4211	AP 000390508	P0736628	2235G0087 DAWSON, B 618	42.00	4,538.86
V0867964	TRAVELERS	0793-0968-4211	AP 000390508	P0736628	2235G0087 WEBER, M. 7103	962.02	4,538.86
V0867964	TRAVELERS	0793-0968-4211	AP 000390508	P0736628	2235G0087 SPRAGUE, D 7101	3,409.84	4,538.86
V0867964	TRAVELERS	0793-0968-4211	AP 000390508	P0736628	2235G0087 ARPAN, P 618	125.00	4,538.86
Vendor: V0867964 TRAVELERS						Total:	4,538.86
V0136470	TRUGREEN-CHEMLAWN	0101-0202-4266	AP 356565	P0737120	EARLY FALL LAWN APP/STN 1/9-9-	82.75	82.75
Vendor: V0136470 TRUGREEN-CHEMLAWN						Total:	82.75
V0840709	TSP INC	0604-0833-4223/1819-083	AP 43201	P0736810	SSW09-1819 CATRON BLVD	3,551.33	9,581.87
V0840709	TSP INC	0604-0834-4223/1819-083	AP 43201	P0736810	SSW09-1819 CATRON BLVD	4,755.17	9,581.87
V0840709	TSP INC	0602-0933-4223/1819-093	AP 43201	P0736810	SSW09-1819 CATRON BLVD	704.47	9,581.87
V0840709	TSP INC	0602-0934-4223/1819-093	AP 43201	P0736810	SSW09-1819 CATRON BLVD	570.90	9,581.87
V0840709	TSP INC	0101-0301-4223/1964-030	AP 43141	P0736811	ST11-1964 HOEFER AVE BRIDGE	920.84	920.84
Vendor: V0840709 TSP INC						Total:	10,502.71

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	07/26/11	P0737538	51895 - frame and lenses.	100.00	100.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	08/09/11	P0737539	53637 - eye exam	50.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	07/27/11	P0737539	53637 - frames and lenses	100.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	08/30/11	P0737540	54744 - frame and lenses	100.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	08/30/11	P0737540	54744 - exam	50.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	07/28/11	P0737541	47767 - frame	50.00	100.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	07/28/11	P0737541	47767 - exam	50.00	100.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	500.00
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	109684	P0736553	first aid supplies	158.82	158.82
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	158.82
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	39291	P0734054	MAINT ON EQUIPMENT	57.37	57.37
Vendor: V0875595 TWO WHEELER DEALER							Total:	57.37
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP	000055958E371	P0736805	8110953815,CHARGES	45.01	45.01
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP	000055958E361	P0736806	8110953782,CHARGES	72.23	117.02
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E361	P0736806	8110953793,CHARGES	26.71	117.02
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E361	P0736806	8110953804,CHARGES	18.08	117.02
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	162.03
V0880265	UNITED RENTALS	0101-0609-4243	AP	94624723001	P0734784	SCISSOR 19FT ELEC MINI	257.00	424.21
V0880265	UNITED RENTALS	0101-0609-4243	AP	94624723001	P0734784	ENVIRONMENTAL CHARGE	1.23	424.21
V0880265	UNITED RENTALS	0101-0609-4243	AP	94624723001	P0734784	DELIVERY CHARGE	65.00	424.21
V0880265	UNITED RENTALS	0101-0609-4243	AP	94624723001	P0734784	PICKUP CHARGE	65.00	424.21
V0880265	UNITED RENTALS	0101-0609-4243	AP	94624723001	P0734784	RENTAL PROTECTION	35.98	424.21
Vendor: V0880265 UNITED RENTALS							Total:	424.21
V0883997	UNITROL/STINGER SPIKE	0101-0201-4253	AP	93994036	P0737228	REPAIR SIRIN	106.00	106.00
Vendor: V0883997 UNITROL/STINGER SPIKE							Total:	106.00
V0822041	UNIVERSITY OF SOUTH	0718-1002-4228	AP	FALL 2011	P0736101	ERIC MARTENS-FALL SEMESTER	1,104.00	1,104.00
Vendor: V0822041 UNIVERSITY OF SOUTH							Total:	1,104.00
V0878158	US BANK	0775-0915-4410	AP	1110010213	P0736157	PRINCIPAL PAYMENT/ZAMBONI	983.26	1,075.76
V0878158	US BANK	0775-0915-4420	AP	1110010213	P0736157	INTEREST PAYMENT/ZAMBONI	92.50	1,075.76
Vendor: V0878158 US BANK							Total:	1,075.76

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V0881190	US FOOD SERVICE	0613-0604-4269	AP	5919000	P0736370	CREDIT-RTN DOG FOOD	-59.00	1,002.46
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5912595	P0736758	CREDIT-RTN FOOD	-31.64	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4264	AP	5994444	P0736758	CREDIT-RTN CLEANER	-141.42	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4752092	P0736370	FOOD FOR RESALE	93.73	1,002.46
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4752095	P0736370	TOWELS	55.80	1,002.46
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4752095	P0736370	CONTAINERS	18.50	1,002.46
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4752095	P0736370	FOOD FOR RESALE	893.43	1,002.46
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4875180	P0736758	FOOD FOR RESALE	451.89	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4264	AP	4848146	P0736758	DETERGENT	67.90	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4848146	P0736758	FOOD FOR RESaLE	27.61	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4824567	P0736758	NAPKINS	44.00	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4824567	P0736758	PAPER TOWELS	27.90	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4824567	P0736758	LIDS	63.85	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4824567	P0736758	CUPS	43.64	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4824567	P0736758	CUPS	66.10	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4824567	P0736758	FOOD FOR RESALE	1,335.71	1,955.54
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5002312	P0737506	FOOD FOR RESALE	38.13	475.05
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5002325	P0737506	FOOD FOR RESALE	436.92	475.05
Vendor: V0881190 US FOOD SERVICE Total:							<u>3,433.05</u>	<u>3,433.05</u>
V0885605	VALLEY GREEN SOD FARM	0607-0860-4266	AP	12433	P0736546	thermal bluegrass sod	53.20	53.20
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12470	P0736782	SOD 130 SQ FT	36.40	36.40
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>89.60</u>	<u>89.60</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	18719	P0736844	SWEEPING AUGUST 2011	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>180.00</u>	<u>180.00</u>
V0885636	VAN DIEST SUPPLY	0101-0607-4266	AP	78100	P0736544	trimec herbicide	1,198.20	3,262.20
V0885636	VAN DIEST SUPPLY	0101-0607-4266	AP	78100	P0736544	pendulum pre-emergent herbicid	2,064.00	3,262.20
Vendor: V0885636 VAN DIEST SUPPLY COMPANY Total:							<u>3,262.20</u>	<u>3,262.20</u>
V0886420	VANWAY TROPHY &	0101-0202-4269	AP	63947	P0735876	ENGRAVE PLATE/HASKVITZ	10.25	10.25
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>10.25</u>	<u>10.25</u>
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	000196935001	P0735091	RTN CASE	-22.49	17.50
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000197586001	P0733286	CELL PHONE HOLSTER	18.74	18.74
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000197588001	P0733287	CELL PHONE HOLSTER	18.74	18.74

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V0890180	VERIZON WIRELESS	0996-0971-4261	AP	000197703001	P0733758	CLA MIC DUALUSB	22.49	209.96
V0890180	VERIZON WIRELESS	0996-0971-4261	AP	000197703001	P0733758	TCH 9FT MIC USB	22.49	209.96
V0890180	VERIZON WIRELESS	0996-0971-4261	AP	000197703001	P0733758	CAS PCD CMNDO FITTED	14.99	209.96
V0890180	VERIZON WIRELESS	0996-0971-4261	AP	000197703001	P0733758	CASIO GZONE COMMANDO	149.99	209.96
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000198334001	P0734405	PHONE HOLDERS	29.98	44.97
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000199018001	P0734405	PHONE HOLD WOLD	14.99	44.97
V0890180	VERIZON WIRELESS	0606-2076-4253	AP	000197909001	P0734739	MICRDUAL OPS SUPERVISOR	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0204-4269	AP	000198401001	P0734794	PHONE POUCH 390-7228	18.74	18.74
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	000196935001	P0735091	Bluetooth headset for Mayor's	39.99	17.50
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-2894 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-7149 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-7150 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2613907408	P0735094	390-2022 AUGUST PHONE	40.73	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	390-6528 AUGUST PHONE	52.42	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	390-7212 AUGUST PHONE	37.21	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	415-2377 AUGUST PHONE	52.89	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	415-3135 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	430-9297 AUGUST PHONE	57.57	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	593-1755 AUGUST PHONE	53.41	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	593-3419 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	787-3136 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2613907408	P0735094	863-1059 AUGUST PHONE	39.98	12,690.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2613907408	P0735094	863-1500 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2613907408	P0735094	939-9716 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-2731 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-2819 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-2915 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-5045 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-8868 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	786-8869 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0061 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0062 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0063 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0064 AUGUST PHONE	79.15	12,690.96

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0065 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0066 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0067 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-0068 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	863-1058 AUGUST PHONE	79.15	12,690.96
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2613907408	P0735094	939-5032 AUGUST PHONE	77.61	12,690.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2613907408	P0735094	390-5812 AUGUST PHONE	15.95	12,690.96
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2613907408	P0735094	390-5812 AUGUST PHONE	15.96	12,690.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2613907408	P0735094	390-9384 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2613907408	P0735094	484-4130 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	390-3610 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	415-1692 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	415-7181 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	415-8295 AUGUST PHONE	54.45	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	430-6398 AUGUST PHONE	55.09	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	430-8031 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	484-0115 AUGUST PHONE	55.35	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	786-4737 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	863-0076 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	863-0077 AUGUST PHONE	53.15	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	939-4435 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2613907408	P0735094	939-4436 AUGUST PHONE	31.54	12,690.96
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2613907408	P0735094	431-2285 AUGUST PHONE	36.56	12,690.96
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2613907408	P0735094	390-3756 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-4965 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-5713 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-5866 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-6816 AUGUST PHONE	32.29	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-7226 AUGUST PHONE	32.30	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-7227 AUGUST PHONE	32.17	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-7231 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-7941 AUGUST PHONE	31.95	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-9492 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-9848 AUGUST PHONE	55.06	12,690.96

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-9851 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	390-9878 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	391-8201 AUGUST PHONE	39.15	12,690.96
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2613907408	P0735094	393-5084 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	415-1853 AUGUST PHONE	53.64	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	415-3777 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	430-3820 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	431-8649 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-0175 AUGUST PHONE	31.74	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-0179 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-3356 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-5468 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-5730 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-5740 AUGUST PHONE	31.31	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	484-7901 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	545-4040 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	593-2221 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2613907408	P0735094	863-0073 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2613907408	P0735094	390-4156 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-4114 AUGUST PHONE	55.32	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-4510 AUGUST PHONE	57.09	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-4511 AUGUST PHONE	65.58	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-6275 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-6720 AUGUST PHONE	37.31	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-7220 AUGUST PHONE	68.84	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-9282 AUGUST PHONE	63.90	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	390-9989 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	415-5600 AUGUST PHONE	58.23	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2613907408	P0735094	431-1394 AUGUST PHONE	65.35	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	593-7906 AUGUST PHONE	57.07	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-2233 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-2606 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-2840 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-2853 AUGUST PHONE	43.01	12,690.96

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-3288 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-3431 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-3948 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-3949 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	786-4854 AUGUST PHONE	43.09	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	787-3345 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2613907408	P0735094	863-0050 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0051 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0052 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0053 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0054 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0055 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0056 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	863-0059 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	939-6112 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2613907408	P0735094	939-6113 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2613907408	P0735094	390-1673 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2613907408	P0735094	484-2140 AUGUST PHONE	36.73	12,690.96
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2613907408	P0735094	484-4676 AUGUST PHONE	15.58	12,690.96
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2613907408	P0735094	484-4676 AUGUST PHONE	15.58	12,690.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-1320 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-2759 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2613907408	P0735094	390-7228 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2613907408	P0735094	390-8174 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2613907408	P0735094	431-0195 AUGUST PHONE	55.61	12,690.96
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2613907408	P0735094	786-5627 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2613907408	P0735094	390-0434 AUGUST PHONE	32.08	12,690.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2613907408	P0735094	390-2497 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2613907408	P0735094	431-9117 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2613907408	P0735094	545-4525 AUGUST PHONE	17.63	12,690.96
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2613907408	P0735094	545-4525 AUGUST PHONE	17.63	12,690.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2613907408	P0735094	545-4525 AUGUST PHONE	17.63	12,690.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2613907408	P0735094	863-0078 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2613907408	P0735094	863-2521 AUGUST PHONE	36.56	12,690.96

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V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	390-6682 AUGUST PHONE	83.96	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	415-1826 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	415-3435 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	863-0430 AUGUST PHONE	39.61	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	877-1511 AUGUST PHONE	46.24	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2613907408	P0735094	877-2313 AUGUST PHONE	85.03	12,690.96
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2613907408	P0735094	939-4164 AUGUST PHONE	52.89	12,690.96
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2613907408	P0735094	390-7612 AUGUST PHONE	34.04	12,690.96
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2613907408	P0735094	390-7613 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2613907408	P0735094	390-9854 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2613907408	P0735094	484-7402 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	390-0132 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	390-1335 AUGUST PHONE	37.14	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	390-2459 AUGUST PHONE	32.04	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	390-6535 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	430-7904 AUGUST PHONE	36.39	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	431-4244 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2613907408	P0735094	431-4383 AUGUST PHONE	62.92	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	484-0540 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	484-2142 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2613907408	P0735094	484-2212 AUGUST PHONE	36.56	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	484-2765 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	484-2766 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	484-5951 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2148 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2426 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2821 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2899 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2926 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-2927 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	593-3915 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	863-0079 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	877-6102 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	877-6103 AUGUST PHONE	36.56	12,690.96

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-0474 AUGUST PHONE	60.20	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-1965 AUGUST PHONE	32.17	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-1966 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-2122 AUGUST PHONE	37.14	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-2804 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-3007 AUGUST PHONE	32.20	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-3362 AUGUST PHONE	42.54	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-3838 AUGUST PHONE	37.14	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-3953 AUGUST PHONE	37.14	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4404 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4681 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4682 AUGUST PHONE	35.48	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4724 AUGUST PHONE	61.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4911 AUGUST PHONE	52.80	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-4930 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-6009 AUGUST PHONE	40.43	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-6233 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-6361 AUGUST PHONE	39.34	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7131 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7478 AUGUST PHONE	38.48	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7511 AUGUST PHONE	43.74	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7616 AUGUST PHONE	31.97	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7617 AUGUST PHONE	37.14	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	390-7859 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	393-5785 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	415-1698 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	415-1993 AUGUST PHONE	33.64	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	415-5601 AUGUST PHONE	33.25	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	415-5602 AUGUST PHONE	43.96	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-5116 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7400 AUGUST PHONE	0.50	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7401 AUGUST PHONE	48.09	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7403 AUGUST PHONE	33.15	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7404 AUGUST PHONE	59.54	12,690.96

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7405 AUGUST PHONE	59.54	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7406 AUGUST PHONE	31.33	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7407 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7408 AUGUST PHONE	31.46	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7409 AUGUST PHONE	41.59	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7410 AUGUST PHONE	38.89	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7411 AUGUST PHONE	41.59	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7412 AUGUST PHONE	37.92	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7413 AUGUST PHONE	38.12	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7414 AUGUST PHONE	31.65	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7416 AUGUST PHONE	31.20	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7417 AUGUST PHONE	31.29	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7418 AUGUST PHONE	34.56	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7419 AUGUST PHONE	31.70	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7420 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7421 AUGUST PHONE	31.39	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7422 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7423 AUGUST PHONE	32.10	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7424 AUGUST PHONE	33.11	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7425 AUGUST PHONE	34.44	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7426 AUGUST PHONE	36.67	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7427 AUGUST PHONE	31.26	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7428 AUGUST PHONE	31.31	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7429 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7430 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7431 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7432 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7433 AUGUST PHONE	35.23	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7434 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7435 AUGUST PHONE	41.89	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7436 AUGUST PHONE	22.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7437 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7438 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7439 AUGUST PHONE	31.16	12,690.96

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7440 AUGUST PHONE	31.37	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7441 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7442 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7443 AUGUST PHONE	32.66	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7444 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	484-7888 AUGUST PHONE	33.71	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	593-2812 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	593-2813 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	593-2814 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-2340 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-2414 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-2695 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-2923 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3011 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3548 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3637 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3760 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3795 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3825 AUGUST PHONE	60.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-3929 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-4059 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-4287 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-4766 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-5009 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-5183 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-5451 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-5769 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-5962 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-6075 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-6776 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-6793 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-6920 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-7558 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-7563 AUGUST PHONE	43.01	12,690.96

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-7608 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-7812 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	786-7823 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	787-0491 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	863-0060 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	863-1182 AUGUST PHONE	31.18	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	863-1406 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	863-1407 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	877-4497 AUGUST PHONE	41.59	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-1114 AUGUST PHONE	31.20	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-1671 AUGUST PHONE	33.24	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-4272 AUGUST PHONE	31.26	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-5108 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-5115 AUGUST PHONE	54.38	12,690.96
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2613907408	P0735094	939-5575 AUGUST PHONE	54.31	12,690.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2613907408	P0735094	209-2438 AUGUST PHONE	33.29	12,690.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2613907408	P0735094	484-4792 AUGUST PHONE	36.56	12,690.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2613907408	P0735094	484-7305 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2613907408	P0735094	545-4472 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2613907408	P0735094	390-3058 AUGUST PHONE	56.10	12,690.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2613907408	P0735094	545-4177 AUGUST PHONE	53.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2613907408	P0735094	787-0053 AUGUST PHONE	43.01	12,690.96
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2613907408	P0735094	863-0069 AUGUST PHONE	56.81	12,690.96
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2613907408	P0735094	863-0070 AUGUST PHONE	38.71	12,690.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	863-0071 AUGUST PHONE	36.39	12,690.96
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2613907408	P0735094	390-1945 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2613907408	P0735094	390-3719 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2613907408	P0735094	390-4074 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2613907408	P0735094	415-0665 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2613907408	P0735094	863-2060 AUGUST PHONE	33.29	12,690.96
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2613907408	P0735094	863-2212 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2613907408	P0735094	390-2449 AUGUST PHONE	34.27	12,690.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	390-2559 AUGUST PHONE	39.29	12,690.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	431-6489 AUGUST PHONE	41.59	12,690.96

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V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	484-0204 AUGUST PHONE	37.07	12,690.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	545-4039 AUGUST PHONE	45.58	12,690.96
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2613907408	P0735094	863-0072 AUGUST PHONE	33.93	12,690.96
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2613907408	P0735094	863-1020 AUGUST PHONE	36.63	12,690.96
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2613907408	P0735094	209-1535 AUGUST PHONE	37.33	12,690.96
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2613907408	P0735094	209-2137 AUGUST PHONE	31.95	12,690.96
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2613907408	P0735094	390-1776 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2613907408	P0735094	390-7221 AUGUST PHONE	32.06	12,690.96
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2613907408	P0735094	390-7222 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	431-8635 AUGUST PHONE	43.07	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	484-9104 AUGUST PHONE	36.56	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	786-4902 AUGUST PHONE	43.82	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	787-0222 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	863-1384 AUGUST PHONE	36.56	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	877-6106 AUGUST PHONE	35.62	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	209-5012 AUGUST PHONE	10.65	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	209-5012 AUGUST PHONE	10.65	12,690.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2613907408	P0735094	209-5012 AUGUST PHONE	10.65	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	381-4241 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	390-0043 AUGUST PHONE	55.06	12,690.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2613907408	P0735094	390-0558 AUGUST PHONE	33.87	12,690.96
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2613907408	P0735094	390-2069 AUGUST PHONE	11.08	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	390-2069 AUGUST PHONE	11.08	12,690.96
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2613907408	P0735094	390-2069 AUGUST PHONE	11.09	12,690.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2613907408	P0735094	390-6217 AUGUST PHONE	33.25	12,690.96
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2613907408	P0735094	390-6594 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	390-6954 AUGUST PHONE	37.31	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	390-7229 AUGUST PHONE	32.66	12,690.96
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2613907408	P0735094	390-7532 AUGUST PHONE	31.91	12,690.96
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2613907408	P0735094	390-8533 AUGUST PHONE	31.93	12,690.96
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2613907408	P0735094	863-1305 AUGUST PHONE	31.16	12,690.96
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	198329	P0736890	CAS PCD FITTED	14.99	164.98
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	198329	P0736890	CASIO GZONE COMMANDO	149.99	164.98
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	198329	P0736890	1 YR MFG WARRANTY	0.00	164.98

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V0890180	VERIZON WIRELESS	0101-0609-4261	AP	198329	P0736890	FEDEX STD OVRNT	0.00	164.98
V0890180	VERIZON WIRELESS	0606-2075-4253	AP	197909	P0737081	MAINT SUPR CELL PHONE 4309297	22.49	62.48
V0890180	VERIZON WIRELESS	0606-2076-4253	AP	000199233001	P0737081	MAINT CELL PHONE 3906528	39.99	62.48
V0890180	VERIZON WIRELESS	0618-0890-4265	AP	198621	P0737122	LG REVOLUTION VS910 CELL	199.99	199.99
Vendor: V0890180 VERIZON WIRELESS							Total:	13,469.55
V0893303	VONEYE, HEATH	0101-0108-4270	AP	08/22/11	P0735672	LODG-PW DIRECTOR INTERVIEW	133.29	392.17
V0893303	VONEYE, HEATH	0101-0108-4270	AP	08/22/11	P0735672	MEALS-PW DIRECTOR INTERVIEW	29.00	392.17
V0893303	VONEYE, HEATH	0101-0108-4270	AP	08/22/11	P0735672	FUEL-PW DIRECTOR INTERVIEW	229.88	392.17
Vendor: V0893303 VONEYE, HEATH							Total:	392.17
V0895078	WAGENAAR, WAYNE &	0602-7011-4530	AP	06/29/11	P0737411	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0895078 WAGENAAR, WAYNE & DIXIE							Total:	125.00
V0895216	WALCRO INC	0775-0911-4252	AP	1118548	P0735555	BROWN COVE BASE/CONC	81.60	81.60
Vendor: V0895216 WALCRO INC							Total:	81.60
V0899601	WALMART COMMUNITY	0101-0601-4261	AP		P0728387	ADJ-FOR 3 INVOICES	-28.97	28.97
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	005340	P0728387	CORR-COST OF PHONE	30.71	28.97
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	005684	P0728387	CREDIT-RTN PHONE	-30.71	28.97
V0899601	WALMART COMMUNITY	0101-0601-4261	AP	005685	P0728387	CORR-COST OF PHONE	28.97	28.97
V0899601	WALMART COMMUNITY	0101-0601-4261	AP		P0728387	PHONE UNIDEN	28.97	28.97
V0899601	WALMART COMMUNITY	0101-0609-4341	AP	009149	P0733001	BOOKS/ON CD	691.69	1,323.25
V0899601	WALMART COMMUNITY	0101-0609-4346	AP	009149	P0733001	DVD	612.56	1,323.25
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	009149	P0733001	COLORING BOOKS	19.00	1,323.25
V0899601	WALMART COMMUNITY	0101-0609-4294	AP	004077	P0735095	OLD ORCH JCE APPLE	5.94	21.74
V0899601	WALMART COMMUNITY	0101-0609-4294	AP	004077	P0735095	CRANBERRY JUICE	8.04	21.74
V0899601	WALMART COMMUNITY	0101-0609-4294	AP	004077	P0735095	LEMONADE	7.76	21.74
V0899601	WALMART COMMUNITY	0602-7013-4269	AP	006793	P0735497	COFFEE 3)	29.04	29.04
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007661	P0735724	SWABS	25.16	25.16
V0899601	WALMART COMMUNITY	0101-0202-4261	AP	004005	P0735873	4 DOCUMENT FRAMES/STN 1	12.00	12.00
V0899601	WALMART COMMUNITY	0101-0607-4269	AP	001838	P0735889	bandages/soft gel	9.31	12.31
V0899601	WALMART COMMUNITY	0101-0607-4261	AP	001838	P0735889	pencil cup	3.00	12.31
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	009069	P0735931	PAPER TOWEL	32.96	32.96
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	006775	P0736719	INK	103.89	103.89
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	009391	P0736732	CONCESSION FOODS	7.76	83.00

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V0899601	WALMART COMMUNITY	0101-0612-4269	AP	009391	P0736732	BAND-AIDS	13.72	83.00
V0899601	WALMART COMMUNITY	0101-0612-4261	AP	009391	P0736732	OFFICE SUPPLIES	61.52	83.00
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,672.32</u>	<u>1,672.32</u>
V0906159	WARNE CHEMICAL &	0101-0202-4264	AP	32711	P0735414	PEST CONTROL/STN 7/8-13-11	200.00	200.00
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	65305	P0736369	HERBICIDE	129.00	300.45
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	65305	P0736369	2.5 GAL HERBICIDE	86.75	300.45
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	65305	P0736369	HERBICIDE	39.90	300.45
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	65305	P0736369	DYE	44.80	300.45
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP	66331	P0736373	BULKHEAD WTP FL	25.00	25.00
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	31911	P0736525	LAWN SERVICE STATION 6	70.00	70.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	66194	P0736543	grass seed	292.00	292.00
V0906159	WARNE CHEMICAL &	0101-0301-4251	AP	66521	P0736662	BRASS CAP, GASKET, TIP S096	31.97	31.97
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	66560	P0736929	Gallery herbicide	155.00	155.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>1,074.42</u>	<u>1,074.42</u>
V0908400	WATERTREE INC	0775-0911-4225	AP	SER5526821	P0736151	MONTHLY	25.00	47.95
V0908400	WATERTREE INC	0775-0911-4264	AP	SER5501791	P0736151	SOFTENER SALT	22.95	47.95
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5528091	P0736556	water softnr rental	20.00	20.00
Vendor: V0908400 WATERTREE INC Total:							<u>67.95</u>	<u>67.95</u>
V0913160	WEBER, TIM	0602-7011-4270	AP	09/13/11	P0737317	MEALS-HURON, SD	40.00	40.00
Vendor: V0913160 WEBER, TIM Total:							<u>40.00</u>	<u>40.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	823441668	P0737150	West Information Charges Augus	1,079.41	1,079.41
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>1,079.41</u>	<u>1,079.41</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T197468	P0736422	BOLT	5.44	338.64
V0927960	WEST RIVER	0612-7101-4251	AP	T197468	P0736422	BOLT	35.92	338.64
V0927960	WEST RIVER	0612-7101-4251	AP	T197468	P0736422	SEAL	24.04	338.64
V0927960	WEST RIVER	0612-7101-4251	AP	T197468	P0736422	TANK	273.24	338.64
V0927960	WEST RIVER	0612-7101-4251	AP	T197433	P0736423	KIT, FRT CRKSHFT DT530E	32.79	32.79
V0927960	WEST RIVER	0101-0301-4251	AP	T197636	P0736667	GASKET S041	3.92	3.92
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	LABOR	369.60	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	FILTER	13.79	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	ELEMENT	58.24	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	KIT, TURBO	169.31	683.50

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V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	CORE CHARGE	30.00	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	IGNITION	5.60	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46161	P0736755	DISPOSAL	36.96	683.50
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	LABOR	294.00	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	CORE	8.13	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	ELEMENT	37.24	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	KIT. HI PRE	1,381.97	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	HIGH FLO C	2.81	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	BOLT	2.78	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	SLEEVE	14.88	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	O RING	1.31	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	GAUGE, 22-1	0.62	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	CONNECTOR	24.50	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	FREIGHT	15.00	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	LABOR	176.40	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	REFRIG	31.50	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	COND, A/C	508.62	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	SEAL	14.98	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	RING	3.22	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	LABOR	33.60	2,601.96
V0927960	WEST RIVER	0612-7101-4251	AP	C46234	P0736949	TOTAL SHP SUP/WST DISPOSAL	50.40	2,601.96
V0927960	WEST RIVER	0101-0301-4251	AP	T197761	P0737010	SWITCH S064	77.11	77.11
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	3,737.92
V0931805	WESTERN	0602-7012-4281	AP	11678141	P0736623	PAGERS 355-5275, 5262, 4868 09	36.00	36.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	36.00
V0933099	WESTERN MAILERS	0101-6022-4261	AP	28187	P0736312	POSTAGE REJECTS	14.44	14.44
V0933099	WESTERN MAILERS	0602-7014-4261	AP	28224	P0736624	BILLING POSTAGE 5,443 090611	2,193.69	2,193.69
Vendor: V0933099 WESTERN MAILERS							Total:	2,208.13
V0933490	WESTERN OUTLET	0606-2073-4263	AP	18989	P0735243	WRK SHIRTS - K.PEAY	99.92	996.40
V0933490	WESTERN OUTLET	0606-2073-4263	AP	19267	P0735243	WRK SHIRTS - L.PARKS	99.92	996.40
V0933490	WESTERN OUTLET	0606-2073-4263	AP	17422	P0735243	ASST SIZE SWEATERS-SKYCAPS	599.70	996.40
V0933490	WESTERN OUTLET	0606-2078-4263	AP	17365	P0735243	SS WRK SHIRTS - D.LAWRENCE	39.96	996.40

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V0933490	WESTERN OUTLET	0606-2078-4263	AP	17365	P0735243	LS WRK SHIRTS - D.LAWRENCE	45.96	996.40
V0933490	WESTERN OUTLET	0606-2078-4263	AP	17365	P0735243	WRK JEANS - D. LAWRENCE	110.94	996.40
Vendor: V0933490 WESTERN OUTLET Total:							<u>996.40</u>	<u>996.40</u>
V0934526	WESTERN STATES FIRE	0775-4134-4225	AP	404672	P0736152	ANNUAL FIRE SPRINKLERS	700.00	700.00
Vendor: V0934526 WESTERN STATES FIRE Total:							<u>700.00</u>	<u>700.00</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4654110	P0736465	CORR-COST OF CARTRIDGES	0.36	776.36
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4654180	P0736612	CORR-COST OF LABELS	0.01	28.13
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4629680	P0733336	PAPER, LTR, 60# WHITE	105.50	105.50
V0934830	WESTERN STATIONERS	0606-2073-4261	AP	4631920	P0733568	REAMS COPIER PAPER	200.40	200.40
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4634370	P0733761	RUBBERBAND 117B	10.83	110.83
V0934830	WESTERN STATIONERS	0996-0971-4261	AP	4634370	P0733761	BOARD, CORK 4X6	100.00	110.83
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4638740	P0734459	PORTFOLIO LTR 2 PCKT TEAL	30.35	128.85
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4638740	P0734459	PAPER WHITE 11X17	98.50	128.85
V0934830	WESTERN STATIONERS	0101-0610-4296	AP	4640260	P0734848	DRAWER, CENTER, W/LOCK	137.70	137.70
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4649310	P0735678	WIRE STORAGE DISHES	12.42	86.47
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4649310	P0735678	HP57 CARTRIDGE	45.39	86.47
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4649310	P0735678	HP56 CARTRIDGE	28.66	86.47
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4645810	P0735904	INKCART 96,97	77.35	196.35
V0934830	WESTERN STATIONERS	0101-0301-4295	AP	4645811	P0735904	DESKJET 6940 PRINTER	119.00	196.35
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4650760	P0736036	INKJET CTDG 57	45.39	45.39
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4643861	P0736427	OFFICE SUPPLIES	51.97	155.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4643861	P0736427	OFFICE SUPPLIES	51.97	155.91
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4643861	P0736427	OFFICE SUPPLIES	51.97	155.91
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4644140	P0736428	OFFICE SUPPLIES	212.94	212.94
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4643860	P0736429	OFFICE SUPPLIES	17.43	52.28
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4643860	P0736429	OFFICE SUPPLIES	17.43	52.28
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4643860	P0736429	OFFICE SUPPLIES	17.42	52.28
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4654110	P0736465	COPY PAPER	172.00	776.36
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4654110	P0736465	COPY PAPER	172.00	776.36
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4654110	P0736465	42X CARTRIDGES	432.00	776.36
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4650780	P0736607	53A CARTRIDGE	77.11	246.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4650780	P0736607	64A CARTRIDGE	169.00	246.11
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4654180	P0736612	package of exhibit labels	5.62	28.13

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V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4654180	P0736612	package of red robe files	22.50	28.13
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4650470	P0736704	LEGAL PADS	13.68	73.74
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4645580	P0736704	NOTE PADS	60.06	73.74
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4644781	P0736741	OFFICE SUPPLIES	23.17	69.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4644781	P0736741	OFFICE SUPPLIES	23.17	69.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4644781	P0736741	OFFICE SUPPLIES	23.16	69.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4644780	P0736742	OFFICE SUPPLIES	24.17	72.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4644780	P0736742	OFFICE SUPPLIES	24.17	72.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4644780	P0736742	OFFICE SUPPLIES	24.16	72.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4639680	P0737111	HANGING FLDRS,PENS,LEGAL PPR	44.26	381.38
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4643940	P0737111	PAPER HOLE PUNCH,INK	118.92	381.38
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4630190	P0737111	5 CS COPY PAPER, PENS,LEGAL PA	109.10	381.38
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4630190	P0737111	5 CS COPY PAPER, PENS,LEGAL PA	109.10	381.38
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4659740	P0737148	desk calendar	3.75	3.75
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4659690	P0737247	JR LEGAL PADS, INK CART 21	24.81	24.81
Vendor: V0934830 WESTERN STATIONERS Total:							<u>3,108.90</u>	<u>3,108.90</u>
V0936710	WHISLER BEARING	0101-0607-4253	AP	161871	P0736557	ultrapower belt	29.18	29.18
V0936710	WHISLER BEARING	0101-0612-4269	AP	161998	P0736647	HOSE	17.74	17.74
V0936710	WHISLER BEARING	0616-7103-4253	AP	161983	P0736955	BSH2832-32	19.88	19.88
V0936710	WHISLER BEARING	0612-7101-4251	AP	161821	P0736982	MEGACRIMP COUPLING BUILD	92.76	93.45
V0936710	WHISLER BEARING	0612-7101-4251	AP	161821	P0736982	FLANGE O RING	0.69	93.45
V0936710	WHISLER BEARING	0101-0302-4253	AP	161724	P0737008	ADAPTER S64S	11.72	45.15
V0936710	WHISLER BEARING	0101-0301-4251	AP	161779	P0737008	ADAPTERS S064	30.08	45.15
V0936710	WHISLER BEARING	0101-0301-4251	AP	161830	P0737008	ADAPTER S064	3.35	45.15
V0936710	WHISLER BEARING	0612-7101-4251	AP	161284	P0737387	GTSHOSE	46.98	46.98
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>252.38</u>	<u>252.38</u>
V0938375	WHITEWATER WEST	0101-0612-4269	AP	021852	P0731140	CORR-COST OF SHIPPING	453.00	1,603.00
V0938375	WHITEWATER WEST	0101-0612-4269	AP	021852	P0731140	STAND PIPE AND CROSS PIPE	1,150.00	1,603.00
Vendor: V0938375 WHITEWATER WEST Total:							<u>1,603.00</u>	<u>1,603.00</u>
V0939932	WILLARD, LINDA	0602-7011-4530	AP	09/13/11	P0737412	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0939932 WILLARD, LINDA Total:							<u>125.00</u>	<u>125.00</u>
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	63810	P0730800	safety boots/L.Arguello #10006	109.88	109.88

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V0945720	WORK WAREHOUSE	0101-0305-4263	AP	64465	P0732372	2011 3 WORKPANTS-W SCHRIEVER	89.94	89.94
V0945720	WORK WAREHOUSE	0604-7072-4263	AP	65090	P0733606	HANNSEN, HARRY *SAFETY	107.89	107.89
V0945720	WORK WAREHOUSE	0604-7071-4263	AP	65288	P0734002	AGA, LYNN * SAFETY BOOTS	110.40	110.40
V0945720	WORK WAREHOUSE	0101-0301-4263	AP	65869	P0734971	2011 SAFETY FOOTWEAR-R	119.88	119.88
V0945720	WORK WAREHOUSE	0616-7103-4263	AP	66046	P0735229	BARBER SAFETY BOOTS	119.88	119.88
V0945720	WORK WAREHOUSE	0616-7103-4263	AP	62919	P0737416	WILLIAMS SAFETY BOOTS	119.88	119.88
V0945720	WORK WAREHOUSE	0615-7102-4263	AP	62585	P0737417	WEIG SAFETY BOOTS	130.00	130.00
V0945720	WORK WAREHOUSE	0612-7101-4263	AP	65034	P0737418	SPEARS SAFETY BOOTS	129.88	129.88
V0945720	WORK WAREHOUSE	0616-7103-4263	AP	65739	P0737419	HERN SAFETY BOOTS	129.88	129.88
Vendor: V0945720 WORK WAREHOUSE							Total:	1,167.51
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27001558	P0736635	10.876G UNL+	38.02	124,704.82
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27001558	P0736635	26.095G UNL	88.90	124,704.82
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27001558	P0736635	65.564G UNL+	226.35	124,704.82
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27001558	P0736635	38.975G UNL	138.40	124,704.82
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	27001558	P0736635	18.53G UNL	62.17	124,704.82
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27001558	P0736635	1493.69G DSL	5,563.28	124,704.82
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27001558	P0736635	321.8G PREM DSL	1,200.47	124,704.82
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27001558	P0736635	54.24G UNL	182.02	124,704.82
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27001558	P0736635	29.22G UN+ALC77	96.68	124,704.82
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27001558	P0736635	325.99G UNL+	1,113.91	124,704.82
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27001558	P0736635	12.56G UNALC10	41.64	124,704.82
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27001558	P0736635	699.51G UNL	2,357.25	124,704.82
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27001558	P0736635	162.38G DSL	605.55	124,704.82
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27001558	P0736635	31.58G PREM DSL	118.00	124,704.82
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27001558	P0736635	180.83G UNL+	624.31	124,704.82
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27001558	P0736635	33.99G UNL	109.31	124,704.82
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	27001558	P0736635	13.78G UNL+	48.47	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	1222.86G DSL	4,549.03	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	380.52G PREM DSL	1,419.88	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	20.17G SUPER UNL	71.95	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	86.32G UN+ALC10	292.82	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	446.23G UNL+	1,534.67	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	6.75G UNLALC10	24.40	124,704.82

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V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	46.99G UNLALC57	168.03	124,704.82
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27001558	P0736635	1197.80G UNL	4,149.73	124,704.82
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	27001558	P0736635	13.49G UNL+	45.00	124,704.82
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27001558	P0736635	163.14G UNL+	556.40	124,704.82
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27001558	P0736635	242.82G UNL	841.46	124,704.82
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	27001558	P0736635	36.32G UNL	123.39	124,704.82
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	27001558	P0736635	18.86G UNL+	62.55	124,704.82
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	27001558	P0736635	37.20G UNL	134.51	124,704.82
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	27001558	P0736635	11.6G UNL+	40.56	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	27001558	P0736635	CAR WASH	207.61	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	4.86G OTHER FUEL	17.68	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	28.75G SUPALC57	98.21	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	282.42G SUPER UNL	1,015.90	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	331.65G UN+ALC10	1,145.18	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	7.37G UN+ALC57	25.17	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	49.07G UN+ALC77	170.52	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	2870.26G UNL+	9,746.89	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	182.64G UNLALC10	608.53	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	53.64G UNLALC57	185.36	124,704.82
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27001558	P0736635	3464.88G UNL	11,788.84	124,704.82
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27001558	P0736635	204.44G DSL	761.80	124,704.82
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27001558	P0736635	29.28G FARM	111.80	124,704.82
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27001558	P0736635	77.8G SUP UNL	281.40	124,704.82
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27001558	P0736635	370.21G UNL+	1,264.34	124,704.82
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27001558	P0736635	456.86G UNL	1,545.59	124,704.82
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	27001558	P0736635	15.95G SUP UNL	59.58	124,704.82
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	27001558	P0736635	19.20G UN+ALC10	65.59	124,704.82
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	27001558	P0736635	71.69G UNL	251.74	124,704.82
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	27001558	P0736635	26.75G UNL	88.71	124,704.82
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27001558	P0736635	53.03G UNL+	180.09	124,704.82
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27001558	P0736635	54.71G UNL	182.16	124,704.82
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27001558	P0736635	6932.63G DSL	25,843.28	124,704.82
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27001558	P0736635	43.56G UN+ALC10	153.11	124,704.82
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27001558	P0736635	94.7G UNL+	319.61	124,704.82

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27001558	P0736635	101.65G UNL	346.31	124,704.82
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27001558	P0736635	243.04G DSL	907.28	124,704.82
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27001558	P0736635	47.41G UNL+	159.73	124,704.82
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27001558	P0736635	27.11G UNL	90.44	124,704.82
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27001558	P0736635	720.19G DSL	2,687.61	124,704.82
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27001558	P0736635	83.60G UNL+	274.47	124,704.82
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27001558	P0736635	95.49G UNL	317.15	124,704.82
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27001558	P0736635	71.23G DSL	266.11	124,704.82
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27001558	P0736635	3242.52G FARM	12,418.54	124,704.82
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27001558	P0736635	75.19G UNL+	257.51	124,704.82
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27001558	P0736635	130.02G UNL	452.65	124,704.82
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27001558	P0736635	193.21G FARM	740.33	124,704.82
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27001558	P0736635	107.55G DSL	399.67	124,704.82
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27001558	P0736635	1755.45G FARM	6,727.30	124,704.82
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27001558	P0736635	439.14G UNL+	1,487.01	124,704.82
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27001558	P0736635	41.18G UNL	144.30	124,704.82
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27001558	P0736635	34.73G DSL	129.74	124,704.82
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27001558	P0736635	23.44G FARM	90.00	124,704.82
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27001558	P0736635	56.47G UNL+	188.80	124,704.82
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27001558	P0736635	80.25G UNL	275.73	124,704.82
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27001558	P0736635	47.752G UNL+ W829	161.42	124,704.82
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27001558	P0736635	260.233G UNL+	880.13	124,704.82
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27001558	P0736635	56.407G UNL+ W311	190.93	124,704.82
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27001558	P0736635	375.44G UNL	1,273.12	124,704.82
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27001558	P0736635	124.906G DSL	469.64	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	471.384G DSL	1,755.55	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	64.49G FARM	247.59	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	97.1G PREM DSL	361.29	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	51.78G UN+ALC10	172.56	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	304.58G UNL+	1,032.38	124,704.82
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27001558	P0736635	308.1G UNL	1,059.89	124,704.82
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	27001558	P0736635	20.5G UNL	71.25	124,704.82
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	27001558	P0736635	CAR WASH	5.00	124,704.82
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27001558	P0736635	312.2G UNL+	1,051.81	124,704.82

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27001558	P0736635	488.75G UNL	1,690.82	124,704.82	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27001558	P0736635	497.2G DSL	1,855.41	124,704.82	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27001558	P0736635	30.77G SUPER UNL	108.18	124,704.82	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27001558	P0736635	108.54G UNL+	371.21	124,704.82	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27001558	P0736635	187.24G UNL	643.57	124,704.82	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27001558	P0736635	57.15G UNL	194.59	124,704.82	
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>124,704.82</u>	<u>124,704.82</u>
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP		P0737607	YFS KITCHEN	49,370.40	49,370.40	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>49,370.40</u>	<u>49,370.40</u>
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	352239	P0737249	2X4X14 LUMBER	9.50	9.50	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>9.50</u>	<u>9.50</u>
Grand Total:							3,740,454.16	<u><u>3,740,454.16</u></u>	