

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0139602	CITY OF RAPID	0510-0930-4261	AP	09/12-16/11	P0737940	POSTAGE	7.48	7.48	
V0139602	CITY OF RAPID	0510-0930-4261	AP	09/19-23/11	P0737943	POSTAGE	2.16	2.16	
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>9.64</b>	<b>9.64</b>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0738826	SEP 2011 HEALTH	1,010.00	1,010.00	
<b>Vendor: V0139465 CITY-HEALTH INSURANCE</b>							<b>Total:</b>	<b>1,010.00</b>	<b>1,010.00</b>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0739224	SEP 2011 SECTION 125 FEE	10.00	10.00	
<b>Vendor: V0254566 FIRST ADMINISTRATORS INC</b>							<b>Total:</b>	<b>10.00</b>	<b>10.00</b>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0738739	OCT 2011 LIFE	7.34	7.34	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<b>7.34</b>	<b>7.34</b>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	2346	P0736610	CDBG 2012FY applications ad, s	180.00	180.00	
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	2347	P0736611	Fair Housing, public comments	180.00	180.00	
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<b>360.00</b>	<b>360.00</b>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20616166	P0736297	2011 Fair Housing listening se	57.69	57.69	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<b>57.69</b>	<b>57.69</b>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1682938	P0737487	ADJ FIN CHG	-0.24	16.24	
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1682938	P0737487	Floormats. 50/50 split with Co	16.48	16.24	
<b>Vendor: V0775500 SERVALL UNIFORM/LINEN CO</b>							<b>Total:</b>	<b>16.24</b>	<b>16.24</b>
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	11/01/11	P0739431	2009 WTR REV BONDS	75,467.28	75,467.28	
<b>Vendor: V0255377 1ST NATIONAL BANK IN</b>							<b>Total:</b>	<b>75,467.28</b>	<b>75,467.28</b>
V0000680	32 DEGREES	0101-0603-4259	AP	12522	P0738453	EDGER BITS	59.95	73.90	
V0000680	32 DEGREES	0101-0603-4259	AP	12522	P0738453	FREIGHT	13.95	73.90	
<b>Vendor: V0000680 32 DEGREES</b>							<b>Total:</b>	<b>73.90</b>	<b>73.90</b>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	134	P0738270	portables:founders(2),braeburn	400.00	400.00	
<b>Vendor: V0002889 A ROYAL FLUSH PORTABLES</b>							<b>Total:</b>	<b>400.00</b>	<b>400.00</b>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	09/23/11	P0738124	SERVICE 8/16/11-9/15/11	193.85	193.85	
<b>Vendor: V0003143 A T &amp; T MOBILITY</b>							<b>Total:</b>	<b>193.85</b>	<b>193.85</b>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17397	P0738132	CORR QTY & COST	27.20	27.40	
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17408	P0738089	POUNDS SHRED	114.00	114.00	
V0000790	A TO Z SHREDDING	0101-0111-4225	AP	17385	P0738108	SHREDDING PERSONNEL FILES	100.60	100.60	

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V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17397	P0738132	POUNDS SHRED	0.20	27.40
<b>Vendor: V0000790 A TO Z SHREDDING</b>							<b>Total:</b>	<b>242.00</b>
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	ARIN109966	P0737647	CORR FUEL SURCHARGE	7.00	74.99
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN207444	P0737643	MAINTENANCE	21.30	91.74
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN207444	P0737643	MAINTENANCE	21.30	91.74
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN207444	P0737643	MAINTENANCE	21.29	91.74
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	CNIN207444	P0737643	EXTRA COPIES	7.31	91.74
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP	CNIN207444	P0737643	EXTRA COPIES	7.31	91.74
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP	CNIN207444	P0737643	FREIGHT	1.97	91.74
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	CNIN207444	P0737643	FREIGHT	1.97	91.74
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP	CNIN207444	P0737643	FREIGHT	1.98	91.74
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP	CNIN207444	P0737643	EXTRA COPIES	7.31	91.74
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	ARIN109966	P0737647	TONER	67.99	74.99
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN208051	P0737862	COPIER MAINT/9-16-11 TO 10-15-	158.54	317.09
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN208051	P0737862	COPIER MAINT/9-16-11 TO 10-15-	158.55	317.09
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN208137	P0738139	MAINT 11094 9/17/11-10/16/11	80.85	440.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN208204	P0738139	LEASE 11277 9/17/11-10/16/11	360.00	440.85
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	ARIN109703	P0738225	HP LJ PRO P1606/M1536	102.20	112.20
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP	ARIN109703	P0738225	FREIGHT	10.00	112.20
<b>Vendor: V0002805 A&amp;B BUSINESS EQUIPMENT</b>							<b>Total:</b>	<b>1,036.87</b>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00850679	P0736242	NOZZLE, ROD-WELDING SUPPLIES	53.19	53.19
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00850824	P0736771	OXYGEN 091211	14.12	14.12
V0002820	A&B WELDING SUPPLY CO	0101-0301-4263	AP	00851208	P0737713	SAFETY GLASSES-STOCK	184.00	184.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00851366	P0738214	ACETYLENE, SAW	121.91	121.91
V0002820	A&B WELDING SUPPLY CO	0101-0607-4269	AP	00851269	P0738259	2 units compressed Oxygen	29.00	29.00
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC</b>							<b>Total:</b>	<b>402.22</b>
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1328	P0738100	EMBROIDER RCFD	4.00	4.00
<b>Vendor: V0000791 A+ CUSTOM APPAREL &amp;</b>							<b>Total:</b>	<b>4.00</b>
V0005640	ACE HARDWARE	0101-0607-4269	AP	K35943	P0737720	CREDIT RTN FLAG POLE ROPE	-129.99	251.93
V0005640	ACE HARDWARE	0775-0911-4255	AP	K34519	P0736817	GALV CAP/CONC STAND5	6.17	36.08
V0005640	ACE HARDWARE	0775-0911-4255	AP	K34493	P0736817	SINK TAILPIECE-TRAP/CONC	29.91	36.08
V0005640	ACE HARDWARE	0775-4134-4253	AP	K35492	P0737185	EYE SNAPS/ICE ARENA	22.74	85.65

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V0005640	ACE HARDWARE	0775-4134-4253	AP	K35543	P0737185	MOUNTING TAPE,SILICONE/ICE	49.92	85.65
V0005640	ACE HARDWARE	0775-4134-4262	AP	K35492	P0737185	BAR OIL	12.99	85.65
V0005640	ACE HARDWARE	0604-7071-4265	AP	K35485	P0737225	FILE MILL BASTARD 12"	11.39	23.09
V0005640	ACE HARDWARE	0604-7071-4265	AP	K35485	P0737225	15/16", 1/2" DRIVE SOCKET	5.41	23.09
V0005640	ACE HARDWARE	0604-7071-4265	AP	K35485	P0737225	15/16", 3/8" DRIVE SOCKET	6.29	23.09
V0005640	ACE HARDWARE	0101-0603-4259	AP	K35588	P0737529	HARDWARE	3.49	25.47
V0005640	ACE HARDWARE	0101-0603-4259	AP	K35588	P0737529	FILTER AIR CART	13.99	25.47
V0005640	ACE HARDWARE	0101-0603-4259	AP	K35588	P0737529	FILTER MOWER	7.99	25.47
V0005640	ACE HARDWARE	0612-7101-4264	AP	K35872	P0737534	CLEANER GLASSWINDX	9.87	33.41
V0005640	ACE HARDWARE	0612-7101-4264	AP	K35872	P0737534	SPRAYWAY CLEANER	5.98	33.41
V0005640	ACE HARDWARE	0612-7101-4264	AP	K35872	P0737534	DUST PAN AND DUSTR	14.24	33.41
V0005640	ACE HARDWARE	0612-7101-4264	AP	K35872	P0737534	DUSTPAN AND BRUSH	3.32	33.41
V0005640	ACE HARDWARE	0602-7011-4269	AP	K35851	P0737571	PACT BATTERY, TAPE	16.83	16.83
V0005640	ACE HARDWARE	0775-4134-4264	AP	K35606	P0737656	JANITORIAL/LINTROLLERS,SANDP	172.66	201.35
V0005640	ACE HARDWARE	0775-4134-4265	AP	K35606	P0737656	TOOLS/TAPE	28.69	201.35
V0005640	ACE HARDWARE	0101-0202-4251	AP	K35937	P0737699	METRIC MACHINE	3.44	3.44
V0005640	ACE HARDWARE	0101-0607-4269	AP	K35932	P0737720	sharpener/jiffy link chain	12.23	251.93
V0005640	ACE HARDWARE	0101-0607-4259	AP	K35932	P0737720	5/16" flagpole rope	129.99	251.93
V0005640	ACE HARDWARE	0101-0607-4259	AP	K35944	P0737720	1/4" flagpole rope	174.99	251.93
V0005640	ACE HARDWARE	0101-0607-4263	AP	K35956	P0737720	safety glasses/stock	5.22	251.93
V0005640	ACE HARDWARE	0101-0607-4266	AP	K35927	P0737720	polyfilm for greenhouse	47.49	251.93
V0005640	ACE HARDWARE	0101-0607-4253	AP	K35958	P0737720	spark plug/filter	12.00	251.93
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	CLEANER	2.50	41.08
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	KABOOM CLEANER	7.49	41.08
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	SCRUBBER	3.32	41.08
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	EXTRACTOR SCREW	16.14	41.08
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	WD40	4.99	41.08
V0005640	ACE HARDWARE	0101-0612-4264	AP	K35746	P0737795	TUB AND SHOWER CLEANER	6.64	41.08
V0005640	ACE HARDWARE	0775-4137-4264	AP	K36014	P0737875	SPRAY PRIMER/SHOP	38.61	38.61
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	AIR COMP PART	2.37	58.06
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	AIR COMP ART	2.37	58.06
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	BRUSH	1.70	58.06
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	BRUSH	2.65	58.06
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	ROLLER	6.17	58.06

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	PAINT	29.99	58.06	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K36097	P0738002	TRAY	2.37	58.06	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K35850	P0738002	PADLOCK	10.44	58.06	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K36249	P0738091	emery wheel dresser	16.14	16.14	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K36321	P0738234	KNIFE	11.36	11.36	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K36442	P0738249	SPRAYER	12.99	12.99	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K36495	P0738269	bulb	14.22	14.22	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K36548	P0738414	spray paint/cutoff blade	28.41	38.40	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K35160	P0738414	alk. batteries	9.99	38.40	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K36597	P0738431	MIT TOOL ASSORT.	1.89	21.16	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K36597	P0738431	KICKDOWN DOOR HOLDS	7.99	21.16	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K36597	P0738431	DOOR HOLD KICK-DWN	7.59	21.16	
V0005640	ACE HARDWARE	0101-0612-4269	AP	K36597	P0738431	EARTH MAGNET EXTENDING	3.69	21.16	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K36738	P0738499	PACT ROLLER FRAMES, COVER 2)	7.39	7.39	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K36780	P0738500	SCREWS	18.04	18.04	
V0005640	ACE HARDWARE	0101-0607-4252	AP	K36798	P0738629	barrel bolt/nuts & screws	5.87	16.34	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K36741	P0738629	bungee cords	10.47	16.34	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K36836	P0738679	GLUE ZAP A GAP	11.38	141.39	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K36836	P0738679	HARDWARE	22.50	141.39	
V0005640	ACE HARDWARE	0101-0603-4264	AP	K36836	P0738679	CLEANER LIME AND RUST	24.99	141.39	
V0005640	ACE HARDWARE	0101-0603-4262	AP	K36836	P0738679	LACQUER THINNER	15.67	141.39	
V0005640	ACE HARDWARE	0101-0603-4264	AP	K36836	P0738679	SCRUBBER PAD	4.26	141.39	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K36836	P0738679	SPRAYPAINT	22.76	141.39	
V0005640	ACE HARDWARE	0101-0603-4259	AP	K36836	P0738679	SPRAYPAINT	39.83	141.39	
V0005640	ACE HARDWARE	0505-8912-4372/6025-891	AP	K36785	P0738797	wrench comb, sockets, level, b	110.78	110.78	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,223.21</u>	<u>1,223.21</u>
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	208864	P0737217	CREDIT NUT,STOP 3/8	-22.79	153.34	
V0005641	ACE HARDWARE-EAST	0775-4134-4253	AP	K08330	P0737186	CHAIN EQUIP/ICE PUMP	121.32	196.62	
V0005641	ACE HARDWARE-EAST	0775-4137-4253	AP	K08165	P0737186	HEX KEYS,BOLTS/HVAC REPAIRS	65.94	196.62	
V0005641	ACE HARDWARE-EAST	0775-4137-4264	AP	K08713	P0737186	CHALK/SHOP	9.36	196.62	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K07808	P0737213	FLASHLIGHT	32.99	38.48	
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K07808	P0737213	BATTERY	5.49	38.48	
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	BOLTS, 3/8 X 4-1/4	46.54	153.34	

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	BOLTS, 3/8 X 4-1/2	48.42	153.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	SNAP SPRING RND	7.58	153.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	WASHER, 3/8"	23.74	153.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	CLIP KWIK, 3/4"	8.54	153.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	NUT, FIN, 3/8"	18.52	153.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K08662	P0737217	NUT, STOP, 3/8"	22.79	153.34
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K08981	P0737570	GRINDING WHEEL 6)	34.14	34.14
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09280	P0737581	DISPOSABLE NITRILE GLOVE, FOR	12.99	22.01
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K09280	P0737581	SLIP JOINT PLIER	9.02	22.01
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	K08820	P0737629	PLUNGER/SPILL SAVER	11.03	40.01
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	K08820	P0737629	D/AA EQUIPMENT BATTERIES	28.98	40.01
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09359	P0737706	KEY	3.60	5.97
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09359	P0737706	KEY	2.37	5.97
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K09155	P0737797	ANTI-FREEZE	57.48	57.48
V0005641	ACE HARDWARE-EAST	0775-4134-4253	AP	K09419	P0737876	PAINT/WHITE WEDDING ARCH	85.80	85.80
V0005641	ACE HARDWARE-EAST	0615-7102-4263	AP	K08770	P0737974	DISPENSER CUP UNIVERSAL	17.99	45.65
V0005641	ACE HARDWARE-EAST	0615-7102-4263	AP	K08770	P0737974	CONE CUPS	7.49	45.65
V0005641	ACE HARDWARE-EAST	0615-7102-4262	AP	K08770	P0737974	TREATMENT GAS STA BIL	7.49	45.65
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K08770	P0737974	CAULK SILICONE WHITE	5.69	45.65
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K08770	P0737974	FUNNEL SPILL SAVER	6.99	45.65
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K09353	P0738115	BAGS FOR COMPOST SAMPLE	1.70	4.83
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K09353	P0738115	TUBE ROUND BRASS 12X 7/32	3.13	4.83
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K09605	P0738218	RUBBER SPNGE3 16X1.25X30	13.29	59.81
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K09605	P0738218	HINGE NARROW 3" ZN CD2	10.44	59.81
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K09605	P0738218	CATCH DRAW LK 3-1/2ZN	14.24	59.81
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K09605	P0738218	BULB 75PAR/H/FL TRACK	21.84	59.81
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K09705	P0738314	1/2" WASHER	15.67	15.67
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K09865	P0738329	BOLT, 1/2"x2", STAINLESS	159.58	159.58
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K09676	P0738332	RUBBER COATING SPRAY	8.07	8.77
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K09723	P0738332	CABLE SLEEVE FOR FLAG POLE	0.70	8.77
V0005641	ACE HARDWARE-EAST	0101-0607-4261	AP	K09885	P0738415	tape	4.49	4.49
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K10026	P0738458	RIVET TOOL	11.87	11.87
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09993	P0738460	SPRAY PAINT, BLACK	8.58	44.08
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09993	P0738460	U BOLT	7.96	44.08

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K09993	P0738460	STEEL ROD	27.54	44.08
V0005641	ACE HARDWARE-EAST	0101-0301-4262	AP	K10112	P0738765	OIL-WEEDEATER	12.29	12.29
<b>Vendor: V0005641 ACE HARDWARE-EAST Total:</b>							<u>1,000.89</u>	<u>1,000.89</u>
V0007285	ACE STEEL & RECYCLING	0101-0202-4251	AP	242964	P0738028	ALUM PLATE FLOOR/CAFS6	141.80	141.80
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	243310	P0738451	LABOR UNIT 120	29.31	29.31
<b>Vendor: V0007285 ACE STEEL &amp; RECYCLING INC Total:</b>							<u>171.11</u>	<u>171.11</u>
V0008995	ADAMS MACHINING INC.	0775-4134-4251	AP	83150	P0737187	REPAIRS/92 CHEVY	371.24	371.24
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	RESEAL HYDRAULIC CYLINDER	103.35	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	RUS 90URE 1-3/4X2-1/8X3/16	15.59	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	RW-90URE -1-3/4X2-1/8X3/16	3.59	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	PA-BTFE-3X0.29-0.274	10.21	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	WR-NYL-2X3/4X1/8-C/S	3.52	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	OR 70NBR-1.125X1/16XC/S	0.39	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	BU-90OUR-1.125X1/16-C/S	1.70	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	OR 70NBR -2.8125X3/32 C/S	0.41	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	BU-90URE-2.8125X3/32-C/S	1.04	142.90
V0008995	ADAMS MACHINING INC.	0615-7102-4253	AP	83111	P0738116	SHOP SUPPLIES	3.10	142.90
<b>Vendor: V0008995 ADAMS MACHINING INC. Total:</b>							<u>514.14</u>	<u>514.14</u>
V0009118	ADELMAN, TERRY/LANE	0602-7011-4530	AP	09/12/11	P0737586	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0009118 ADELMAN, TERRY/LANE Total:</b>							<u>125.00</u>	<u>125.00</u>
V0014426	ALEXANDER, VICKI	0101-0706-4270	AP	09/27/11	P0738597	MEALS-PIERRE, SD	26.00	40.00
V0014426	ALEXANDER, VICKI	0101-0706-4270	AP	09/27/11	P0738597	MEALS-PIERRE, SD	14.00	40.00
<b>Vendor: V0014426 ALEXANDER, VICKI Total:</b>							<u>40.00</u>	<u>40.00</u>
V0015007	ALLEN, LOY	0606-2073-4270	AP		P0738478	MILEAGE JUL - SEP'2011	61.38	61.38
<b>Vendor: V0015007 ALLEN, LOY Total:</b>							<u>61.38</u>	<u>61.38</u>
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP	09/19/11	P0738293	ADJ-MEALS BISMARCK, ND	-17.00	97.00
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP	09/19/11	P0738293	MEALS-BISMARCK, ND	17.00	97.00
V0015013	ALLGIER, KRISTY	0101-0601-4292	AP	09/19/11	P0738293	CEU REGISTRATION	25.00	97.00
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP	09/19/11	P0738293	MEALS-BISMARCK, ND	9.00	97.00
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP	09/19/11	P0738293	MEALS-BISMARCK, ND	17.00	97.00
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP	09/19/11	P0738293	MEALS-BISMARCK, ND	24.00	97.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0015013	ALLGIER, KRISTY	0101-0601-4263	AP 09/19/11	P0738293	MEALS-BISMARCK, ND	22.00	97.00
<b>Vendor: V0015013 ALLGIER, KRISTY</b>						<b>Total:</b>	<b>97.00</b>
V0016290	ALSCO	0777-0914-4264	AP 612022	P0736398	MATS, DUSTMOPS (ENERGY	7.72	7.72
V0016290	ALSCO	0607-0860-4225	AP 612762	P0736535	floor mats	6.01	6.01
V0016290	ALSCO	0604-7072-4264	AP 613844	P0737223	SHOP TOWELS, MATS	71.31	71.31
V0016290	ALSCO	0604-7071-4264	AP 614603	P0737268	FLOOR MATS	30.25	30.25
V0016290	ALSCO	0606-2073-4264	AP 615657	P0737483	MAINT TWLS (192)	75.26	75.26
V0016290	ALSCO	0604-7072-4264	AP 615656	P0737709	FLOOR MATS, SHOP TOWELS	71.31	71.31
V0016290	ALSCO	0607-0860-4225	AP 616410	P0737725	floor mats	6.01	6.01
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	2 DUST MOPS	2.21	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	3 WET MOPS	4.58	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	3 RED MATS	11.33	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	LAUNDRY BAG	0.27	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	2 MOP FRAMES	0.53	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	2 MOP HANDLES	0.53	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	64 BAR TOWELS	10.88	35.61
V0016290	ALSCO	0101-0612-4264	AP 609862	P0737785	3 BAR TOWEL INVTY MAINT	5.28	35.61
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	3 BAR TOWELS	8.84	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	3 BAR TOWEL INVTY MAINT	5.28	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	2 DUST MOPS	2.21	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	3 WET MOPS	4.58	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	3 RED MATS	11.33	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	LAUNDRY BAG	0.27	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	2 WET MOPS	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP 613514	P0737787	2 MOP HANDLES	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	103 BAR TOWEL	17.51	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	3 BAR TOWEL INVTY MAINT	5.28	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	2 DUST MOPS	2.21	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	3 WET MOPS	4.58	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	3 RED MATS	11.33	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	LAUNDRY BAG	0.27	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	2 MOP FRAMES	0.53	42.24
V0016290	ALSCO	0101-0612-4264	AP 615355	P0737789	2 MOP HANDLES	0.53	42.24

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	LAUNDRY BAG	0.27	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	2 MOP FRAMES	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	2 MOP HANDLES	0.53	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	51 BAR TOWELS	8.84	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	3 BAR TOWEL INBTY MAINT	5.28	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	2 DUST MOPS	2.21	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	3 WET MOPS	4.58	33.57
V0016290	ALSCO	0101-0612-4264	AP	611697	P0737798	3 RED MATS	11.33	33.57
V0016290	ALSCO	0615-7102-4264	AP	617187	P0737981	JANITORIAL SUPPLIES	19.94	19.94
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	108 BAR TOWEL	18.36	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	3 BAR TOWEL INVTY MAINT	5.28	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	2 DUST MOPS	2.21	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	3 WET MOPS	4.58	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	3 RED MATS	11.33	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	LAUNDRY BAG	0.27	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	2 MOP FRAMES	0.53	43.09
V0016290	ALSCO	0101-0612-4264	AP	617180	P0738023	2 MOP HANDLES	0.53	43.09
V0016290	ALSCO	0775-0911-4264	AP	610199	P0738170	MATS,NAPKINS/CONCESSIONS	294.34	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	610940	P0738170	NAPKNIS,LAUNDRY BAGS	24.53	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	611400	P0738170	TABLECLOTHES,NAPKINS	123.00	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	612021	P0738170	NAPKINS,MATS,LAUNDRY BAGS	262.75	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	612745	P0738170	NAPKINS,LAUNDRY BAGS	24.53	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	613853	P0738170	NAPKINS,MATS,LAUNDRY BAGS	294.34	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	614573	P0738170	NAPKINS,LAUNDRY BAGS	24.53	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	615421	P0738170	TABLECLOTHS,NAPKINS	782.50	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	615663	P0738170	NAPKINS,MATS,LAUNDRY BAGS	262.75	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	616393	P0738170	LAUNDRY BAGS	21.17	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	617272	P0738170	TABLECLOTHES,NAPKINS	576.00	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	616519	P0738170	TABLECLOTHES	307.00	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	617552	P0738170	MATS,LAUNDRY BAGS	290.98	3,309.59
V0016290	ALSCO	0775-0911-4264	AP	618272	P0738170	LAUNDRY BAGS	21.17	3,309.59
V0016290	ALSCO	0616-7103-4264	AP	619063	P0738233	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0602-7011-4264	AP	618299	P0738235	MATS, MOPS 092711	37.84	37.84
V0016290	ALSCO	0777-0914-4264	AP	615664	P0738252	MATS,MOPS (ENERGY PLANT)	7.72	7.72



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	45 BAR TOWEL	8.84	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	3 BAR TOWEL INVTY MAINT	5.28	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	2 DUST MOPS	2.21	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	3 WET MOPS	4.58	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	3 RED MATS	11.33	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	LAUNDRY BAG	0.27	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	2 WET MOPS FRAMES	0.53	33.57	
V0016290	ALSCO	0101-0612-4264	AP	619053	P0738429	2 MOP HANDLES	0.53	33.57	
V0016290	ALSCO	0606-2073-4264	AP	617544	P0738472	MAINT TWLS (132)	75.26	75.26	
V0016290	ALSCO	0616-7103-4264	AP	617188	P0738657	FACILITY MATS	26.51	26.51	
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<u>3,992.89</u>	<u>3,992.89</u>
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0703536	BIKE & PEDESTRIAN MASTER	361.07	1,815.92	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0703536	BIKE & PEDESTRIAN MASTER	236.92	1,815.92	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0703536	BIKE & PEDESTRIAN MASTER	787.63	1,815.92	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0703536	BIKE & PEDESTRIAN MASTER	430.30	1,815.92	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0714506	BIKE,PEDESTRIAN MASTER PLAN	325.01	1,052.12	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0714506	BIKE,PEDESTRIAN MASTER PLAN	59.49	1,052.12	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0714506	BIKE,PEDESTRIAN MASTER PLAN	667.62	1,052.12	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0714638	BIKE & PEDESTRIAN PLAN RET	361.72	361.72	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0718599	BIKE,PEDESTRIAN PLAN RET	130.95	341.39	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0718599	BIKE,PEDESTRIAN PLAN RET	210.44	341.39	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0720812	BIKE & PEDESTRIAN PLAN RET	317.74	317.74	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0722524	BIKE & PEDESTRAIN PLAN RET	406.01	406.01	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0724714	BIKE & PEDESTRIAN PLAN RET	774.34	774.34	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0729422	BIKE & PEDESTRIAN PLAN RET	605.56	605.56	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0731604	BIKE & PEDESTRIAN PLAN RET	674.98	674.98	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP		P0734928	BIKE & PEDESTRIAN PLAN RET	631.42	631.42	
V0016301	ALTA PLANNING & DESIGN	0101-0706-4223	AP	0917717	P0738598	BIKE & PEDESTRIAN PLAN	2,188.14	2,188.14	
<b>Vendor: V0016301 ALTA PLANNING &amp; DESIGN INC</b>							<b>Total:</b>	<u>9,169.34</u>	<u>9,169.34</u>
V0016920	AMERICAN ASSOC OF	0606-2073-4270	AP	11/13-19/11	P0737882	Reg-Humphres,Cameron Loretta S	1,800.00	1,800.00	
<b>Vendor: V0016920 AMERICAN ASSOC OF AIRPORT</b>							<b>Total:</b>	<u>1,800.00</u>	<u>1,800.00</u>
V0021550	AMERICAN RED CROSS-BH	0101-0612-4225	AP	17927	P0737786	ANNUAL AUTHROIZED PROVIDER	1,500.00	1,500.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0021550 AMERICAN RED CROSS-BH</b>						<b>Total:</b>	<u>1,500.00</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP 2012	P0738786	2012 MEMBERSHIP RENEWAL -	220.00	220.00
<b>Vendor: V0022601 AMERICAN SOCIETY OF CIVIL</b>						<b>Total:</b>	<u>220.00</u>
V0023730	AMERICAN TECHNICAL	0505-8915-4223/1902-891	AP 2	P0738402	PR10-1902 MEADOWBROOK	1,553.00	1,553.00
<b>Vendor: V0023730 AMERICAN TECHNICAL</b>						<b>Total:</b>	<u>1,553.00</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124335	P0737221	PROPANE	441.47	458.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124335	P0737221	FUEL RECOVERY FEE	7.77	458.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124335	P0737221	HAZMAT SURCHARGE	9.69	458.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124342	P0737689	PROPANE	715.15	732.61
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124342	P0737689	FUEL RECOVERY FEE	7.77	732.61
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124342	P0737689	HAZMAT SURCHARGE	9.69	732.61
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124474	P0737783	PROPANE	1,561.69	1,579.14
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124474	P0737783	FUEL RECOVERY FEE	7.76	1,579.14
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124474	P0737783	HAZMAT SURCHARGE	9.69	1,579.14
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124468	P0737899	PROPANE	567.85	585.31
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124468	P0737899	FUEL RECOVERY FEE	7.77	585.31
V0025265	AMERIGAS PROPANE LP	0604-7072-4262	AP 124468	P0737899	HAZMAT CHARGE	9.69	585.31
V0025265	AMERIGAS PROPANE LP	0101-0607-4262	AP C208705	P0738092	50# propane	32.50	32.50
<b>Vendor: V0025265 AMERIGAS PROPANE LP</b>						<b>Total:</b>	<u>3,388.49</u>
V0034455	ARCHITECTURE	0775-0915-4225	AP 20005240	P0737658	PROF SERV-5/1-6/30/LACROIX REM	14,693.35	26,829.35
V0034455	ARCHITECTURE	0775-0915-4225	AP 20005275	P0737658	PROF SERV/7/1-7/31	6,068.00	26,829.35
V0034455	ARCHITECTURE	0775-0915-4225	AP 20005322	P0737658	PROF SERV/8-1-8-31	6,068.00	26,829.35
<b>Vendor: V0034455 ARCHITECTURE</b>						<b>Total:</b>	<u>26,829.35</u>
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	ANNUAL FIRE EXTINGUISHIER	96.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	RECHARGE 2-1/2 LB	24.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	RECHARGE 5 LB EXTINGUSHER	20.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	RECHARGE 10 LB EXTINGUSHER	30.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	RECHARGE 20 LB EXTINGUSHER	40.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	LOW PRESSURE TEST	40.00	352.00
V0036650	ARMSTRONG	0604-7072-4225	AP 122833	P0737755	10 LB EXTINGUSHER	102.00	352.00
<b>Vendor: V0036650 ARMSTRONG EXTINGUISHER</b>						<b>Total:</b>	<u>352.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	8862	P0737639	WASH TOKENS	175.00	175.00
<b>Vendor: V0036695    ARNIE'S PRESSURE WASH    Total:</b>							<u>175.00</u>	<u>175.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5450	P0736706	CORR COST SHIPPING	19.31	914.61
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5450	P0736706	5183-4477 HDSPC A1 CRIMP CAP	577.80	914.61
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5450	P0736706	5182-0837 HEADSPACE VIAL, 20ML	304.50	914.61
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5450	P0736706	SHIPPING	13.00	914.61
<b>Vendor: V0002955    ASAP ANALYTICAL LLC    Total:</b>							<u>914.61</u>	<u>914.61</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/12/11	P0737915	FALL WEED, FEED 091211 - TERRA	35.00	99.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/12/11	P0737915	FALL WEED, FEED 0912110- MINN,	64.00	99.00
<b>Vendor: V0042705    ATWATER CHEMICAL    Total:</b>							<u>99.00</u>	<u>99.00</u>
V0047455	BACK, RONALD R.	0604-7072-4292	AP	08/16/11	P0737390	1/2 OF WEF MEMBERSHIP DUES	49.00	49.00
V0047455	BACK, RONALD R.	0604-7072-4270	AP	09/13/11	P0737476	MEALS-HURON	54.00	54.00
<b>Vendor: V0047455    BACK, RONALD R.    Total:</b>							<u>103.00</u>	<u>103.00</u>
V0053616	BARGAIN BARN TIRE &	0101-0607-4267	AP	237864	P0737719	tire	214.50	214.50
<b>Vendor: V0053616    BARGAIN BARN TIRE &amp; REPAIR    Total:</b>							<u>214.50</u>	<u>214.50</u>
V0054622	BARRACUDA NETWORKS	0101-6024-4295	AP	514604	P0738333	SPAM&VIRUS FIREWALL	1,399.00	2,298.00
V0054622	BARRACUDA NETWORKS	0101-6024-4295	AP	514604	P0738333	SPAM&VIRUS FIREWALL	899.00	2,298.00
<b>Vendor: V0054622    BARRACUDA NETWORKS    Total:</b>							<u>2,298.00</u>	<u>2,298.00</u>
V0056150	BATTERIES PLUS	0602-7012-4269	AP	211627	P0738236	BATTERIES 24)	32.38	32.38
<b>Vendor: V0056150    BATTERIES PLUS    Total:</b>							<u>32.38</u>	<u>32.38</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4253	AP	02538485	P0737224	OIL CHANGE	351.08	351.08
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP	02538029	P0738229	MECHANICAL SEAL QP-3TH	119.29	120.31
V0068420	BIERSCHBACH EQUIPMENT	0615-7102-4253	AP	02538029	P0738229	O-RING	1.02	120.31
V0068420	BIERSCHBACH EQUIPMENT	0101-0202-4266	AP	02538028	P0738562	STRAW TO BLANKET GRASS SEED	38.00	38.00
<b>Vendor: V0068420    BIERSCHBACH EQUIPMENT    Total:</b>							<u>509.39</u>	<u>509.39</u>
V0068966	BINEGAR, ROBERT OR ANN	0607-0860-4530	AP	8086	P0738818	refund grave 11 in lot 3027	488.00	610.00
V0068966	BINEGAR, ROBERT OR ANN	0726-0907-4530	AP	8086	P0738818	Refund or Reimbursement	122.00	610.00
<b>Vendor: V0068966    BINEGAR, ROBERT OR ANN    Total:</b>							<u>610.00</u>	<u>610.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09817	P0737959	REPAIR LIFT AND LIFT DOOR SP1	80.00	80.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0072050    BLACK HAWK VANS</b>						<b>Total:</b>	<u>80.00</u>
							<u>80.00</u>
V0074850	BLACK HILLS CENTRAL	0606-2073-4229	AP 4545	P0738469	FAMILY TOUR PKG	200.00	200.00
<b>Vendor: V0074850    BLACK HILLS CENTRAL</b>						<b>Total:</b>	<u>200.00</u>
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP 025929	P0737718	CR RTN NATURAL ROLL TOWELS	-59.50	60.40
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP 025931	P0737718	ADJ REPL TOWEL DISPENSER	0.00	60.40
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 026612	P0738773	CORR FUEL SURCHARGE	3.99	317.37
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP 024344A	P0737627	24X24X2 AIR FILTERS MAIN TERM	2,679.04	2,679.04
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP 023686	P0737718	T/TSE ARFF STATION	119.90	60.40
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	ANITSEPTIC	32.60	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	NON-ACID DISINFECTANT	50.64	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	TOILET TISSUE	69.34	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	NONACID DISINFECTANT	55.99	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	HYDROGEN PEROXIDE CLEANER	45.22	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	DIGESTER/DEODORANT	59.88	380.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025551	P0737808	AEROSOL TNT	66.48	380.15
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 026255	P0737917	DISINFECTANT 48)	202.56	202.56
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025920	P0738019	DISINFECTANT	50.64	175.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025920	P0738019	TOILET TISSUE	69.34	175.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 025920	P0738019	NON-ACID DISP.	55.99	175.97
V0074730	BLACK HILLS CHEMICAL	0614-0605-4264	AP 025944	P0738316	JANITORIAL CHEMS	13.55	17.54
V0074730	BLACK HILLS CHEMICAL	0614-0605-4264	AP 025944	P0738316	FUEL SURCHG	3.99	17.54
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 026529	P0738376	GRUB SCRUB, ROLL TOWELS	56.44	169.31
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 026529	P0738376	GRUB SCRUB, ROLL TOWELS	56.44	169.31
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 026529	P0738376	GRUB SCRUB, ROLL TOWELS	56.43	169.31
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 021933	P0738728	BOWL MOP	4.53	4.53
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP 026612	P0738773	38X58 2MIL BLACK 100	313.38	317.37
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 026399	P0738807	GALLON 4X1 DMQ DISINFECTANT	13.47	13.47
<b>Vendor: V0074730    BLACK HILLS CHEMICAL CO</b>						<b>Total:</b>	<u>4,020.34</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 09/2011	P0738364	SEP SECURITY	750.00	750.00
<b>Vendor: V0078281    BLACK HILLS PATROL</b>						<b>Total:</b>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/28	P0738736	5317547020 12228099 21	13.44	72.65
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 09/28	P0738736	1999720940 12393538 7	11.81	72.65

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

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28	P0738736	4383420493 12329188 280	47.40	72.65
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/28	P0739151	3499378386 12767088 18225	1,895.85	14,918.02
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	09/28	P0739151	3499378386 12767088 6075	631.95	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12424808 138	19.93	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12302693 92	16.02	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12376000 110	17.56	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12218452 108	17.37	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12228086 590	58.38	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12229387 750	71.99	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	349937836 12775850 250	29.47	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12261161 1253	114.77	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12774965 134	19.59	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12375979 159	21.72	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12102754 1341	122.25	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12568527 1875	167.67	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12569043 137	26.93	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12488998 153	21.22	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/29	P0739151	3499378386 12569237 133	26.47	14,918.02
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/28	P0739151	3499378386 12766097 139	27.17	14,918.02
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/28	P0739151	3499378386 12767138 2916	331.83	14,918.02
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/28	P0739151	3499378386 12767138 5832	663.67	14,918.02
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/28	P0739151	3499378386 12767138 5832	663.67	14,918.02
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/28	P0739151	3499378386 12775169 107	17.89	14,918.02
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/28	P0739151	3499378386 12775169 107	17.90	14,918.02
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	09/28	P0739151	3499378386 12776189 1133	140.86	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12769251 365	53.46	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12378767 253	29.73	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12568565 686	66.54	14,918.02
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	09/29	P0739151	3499378386 12327687 38200	4,025.80	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28	P0739151	3499378386 12739795 77	19.96	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28	P0739151	3499378386 12326141 59	17.85	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0739151	3499378386 12568498 8	11.94	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0739151	3499378386 12569502 709	93.50	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0739151	3499378386 NONE PRORATED	17.29	14,918.02

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

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/29	P0739151	3499378386 12302716 106	17.23	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/29	P0739151	3499378386 12549899 810	77.10	14,918.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/29	P0739151	3499378386 12324931 5120	421.20	14,918.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/29	P0739151	3499378386 12489001 23	13.67	14,918.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/29	P0739151	3499378386 12773864 27	14.14	14,918.02
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	09/28	P0739151	3499378386 12766844 13140	1,424.95	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28	P0739151	3499378386 12262272 313	47.41	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/29	P0739151	3499378386 NONE PRORATED	85.29	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28	P0739151	3499378386 12774636 313	47.41	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28	P0739151	3499378386 12195716 0	11.00	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/29	P0739151	3499378386 NONE PRORATED	115.11	14,918.02
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28	P0739151	3499378386 12764135 4355	498.70	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12261001 25	25.43	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28	P0739151	3499378386 12229283 18	13.72	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0739151	3499378386 12770413 588	79.42	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/29	P0739151	3499378386 12773952 370	54.06	14,918.02
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28	P0739151	3499378386 12227614 8	11.94	14,918.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/28	P0739151	3499378386 13244986 31133	2,429.92	14,918.02
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/29	P0739151	3499378386 12775080 193	33.46	14,918.02
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/29	P0739151	3499378386 12774342 123	18.66	14,918.02
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	10/05	P0739239	6264309020 12806358 0	11.00	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12568392 161	21.90	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0739239	1952058938 12488946 1	8.28	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12768508 130	19.26	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0739239	0005599901 12237846 158	21.66	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0739239	0005599901 12237883 118	18.24	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0739239	0903764355 12218465 143	20.37	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12488973 870	82.24	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12489000 136	19.78	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0739239	0005599901 12489041 107	17.31	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12488959 131	19.34	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12571629 287	32.62	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12568395 271	31.27	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 13152075 193	24.62	52,503.28

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

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12805576 139	20.03	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12805516 120	18.41	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12805611 474	66.17	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12770139 133	19.52	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12571716 156	21.47	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12570116 145	20.54	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/05	P0739239	6264309020 12818316 195	24.80	52,503.28
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	10/05	P0739239	6264309020 12768588 0	11.00	52,503.28
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	10/05	P0739239	6264309020 12571723 302	46.16	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0739239	6264309020 12571627 3805	441.36	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0739239	6264309020 12568393 0	11.00	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0739239	6264309020 12749837 2474	277.16	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0739239	0005599901 NONE PRORATED	47.31	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0739239	0005599901 12227510 911	117.04	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0739239	2553293094 NONE PRORATED	41.27	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0739239	6264309020 NONE PRORATED	9.53	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0739239	2553293094 12153254 2846	336.08	52,503.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/06	P0739239	0005599901 12236601 11	12.28	52,503.28
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	10/04	P0739239	6264309020 12227335 1000	127.40	52,503.28
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	10/06	P0739239	2553293094 12312004 7120	876.92	52,503.28
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	10/06	P0739239	2553293094 12312004 3560	438.46	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12775335 9900	1,154.83	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12775389 26600	3,322.17	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12227235 53900	4,309.71	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12306654 119	24.85	52,503.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/06	P0739239	2553293094 12312004 3560	438.46	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12818009 0	11.00	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12775761 960	122.76	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12375854 2208	471.58	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12571628 5911	642.62	52,503.28
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	10/05	P0739239	6264309020 12775762 400	83.16	52,503.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/04	P0739239	6264309020 12775195 139	27.18	52,503.28
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/05	P0739239	6264309020 12227262 149100	11,193.01	52,503.28
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/05	P0739239	6264309020 12775379 59840	4,408.82	52,503.28

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

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/05	P0739239	6264309020 12766508 1170	146.60	52,503.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/05	P0739239	6264309020 12766507 237	38.59	52,503.28
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/05	P0739239	6264309020 12775556 28000	8,057.81	52,503.28
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/05	P0739239	6264309020 12775557 120000	8,885.49	52,503.28
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	10/05	P0739239	6264309020 12775558 24240	2,296.88	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 NONE PRORATED	9.74	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 NONE PRORATED	16.91	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 NONE PRORATED	17.28	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 NONE PRORATED	22.65	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12806357 690	91.30	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12806359 611	82.12	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12806356 221	39.92	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12817992 2488	327.22	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12225888 213	35.79	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739239	6264309020 12767233 4520	730.87	52,503.28
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	10/05	P0739239	6264309020 12766227 36360	2,162.16	52,503.28
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739260	6759890350 12192045 1807	209.40	551.10
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0739260	0416314894 12767071 1400	212.84	551.10
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/05	P0739260	3252804549 13174947 775	101.22	551.10
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0739260	5661031352 12375836 143	27.64	551.10
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/04	P0739271	4996961426 NONE PRORATED	30,136.01	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04	P0739271	4996961426 NONE PRORATED	53.91	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04	P0739271	4996961426 NONE PRORATED	56.42	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04	P0739271	4996961426 12768025 211	26.16	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04	P0739271	4996961426 12772075 99	16.63	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03	P0739271	4996961426 12262333 635	62.23	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04	P0739271	4996961426 12229194 363	39.09	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04	P0739271	4996961426 12227686 479	48.95	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04	P0739271	4996961426 12237769 230	27.77	58,539.56
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/04	P0739271	4996961426 NONE PRORATED	23,788.78	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04	P0739271	4996961426 NONE PRORATED	158.59	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03	P0739271	4996961426 12304137 577	78.16	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03	P0739271	4996961426 12304139 295	45.35	58,539.56
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03	P0739271	4996961426 12218414 2	11.24	58,539.56



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

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04	P0739271	1334936502 13622465 254	39.36	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12806303 516	71.06	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12770057 216	36.14	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03	P0739271	4996961426 12329189 8340	907.21	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12303207 22	13.56	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12227287 9720	1,335.44	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12227286 360	204.73	58,539.56
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/04	P0739271	4996961426 12766505 465	111.80	58,539.56
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04	P0739271	4996961426 12770367 45	16.25	58,539.56
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/04	P0739271	4996961426 12767152 6120	666.07	58,539.56
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/03	P0739271	4996961426 12313258 4080	484.87	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30	P0739271	4996961426 12731825 404	42.57	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30	P0739271	4996961426 12570142 75	14.58	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30	P0739271	4996961426 12655563 128	19.09	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30	P0739271	4996961426 12807195 131	19.34	58,539.56
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30	P0739271	4996961426 12773436 0	8.20	58,539.56
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>126,584.61</b>
V0078495	BLACK HILLS POWER INC	0602-7011-4246	AP	10/01/11	P0738277	BOOTH RENT ENERGY	275.00	275.00
<b>Vendor: V0078495 BLACK HILLS POWER INC</b>							<b>Total:</b>	<b>275.00</b>
V0079873	BLACK HILLS SECURITY &	0101-6062-4253	AP	P97672	P0738035	RPR DOOR SENSOR	229.81	229.81
V0079873	BLACK HILLS SECURITY &	0101-6062-4225	AP	R209093	P0738730	SOFTWARE SUPPORT,UPDATES	299.00	299.00
<b>Vendor: V0079873 BLACK HILLS SECURITY &amp;</b>							<b>Total:</b>	<b>528.81</b>
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092460	P0734652	FABRICATE CURTAIN	3,550.00	3,550.00
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092460	P0734652	NOTHING	0.00	3,550.00
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092459	P0737861	#5 GROMMENTS	100.00	100.00
<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>							<b>Total:</b>	<b>3,650.00</b>
V0081365	BLACK HILLS TRUCK &	0101-0201-4251	AP	BH126464	P0738450	LATCH UNIT 112	20.46	20.46
<b>Vendor: V0081365 BLACK HILLS TRUCK &amp;</b>							<b>Total:</b>	<b>20.46</b>
V0082250	BLACK HILLS WORKSHOP	0260-0927-4225	AP	10007	P0737902	Mowing and trimming at 703 11t	65.00	65.00
<b>Vendor: V0082250 BLACK HILLS WORKSHOP</b>							<b>Total:</b>	<b>65.00</b>
V0083100	BOCA SYSTEMS	0775-0917-4253	AP	1011403	P0737188	REPAIR ITEMS/BOCA PRINTER	568.89	568.89

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0083100 BOCA SYSTEMS</b>						<b>Total:</b>	<u>568.89</u>
							<u>568.89</u>
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP 902916954	P0737189	CORR-COST ELECTRICAL RPR	54.61	820.35
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 902721447	P0734602	ELECTRICAL WIRE	84.67	254.01
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 902721447	P0734602	ELECTRICAL WIRE	84.67	254.01
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902721447	P0734602	ELECTRICAL WIRE	84.67	254.01
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP 902916954	P0737189	ELECTRICAL REPAIRS/50A	534.83	820.35
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP 902848883	P0737189	ELECTRICAL REPAIRS	230.91	820.35
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 902922243	P0737378	CONTACT CLEANER	47.92	47.92
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP 902918896	P0737580	OUTLET BOXES, MAIN ST. NODES	108.12	108.12
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902952315	P0737907	800T-J2A SWITCH SELECTOR 600V	71.68	71.68
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 902935635	P0738061	LIGHT SWITCH	26.77	26.77
V0087400	BORDER STATES ELECTRIC	0602-7011-4252	AP 902959156	P0738237	WIRE, STRAP WTP ALARM	10.48	10.48
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 902979781	P0738352	FUSE	309.60	309.60
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902972265	P0738366	2-IN INTERDUCT TO PVC	48.16	48.16
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	JUNCTION BOX	155.26	264.45
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	BOX COVER	94.64	264.45
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	2-IN CONDUIT	6.40	264.45
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	90-DEG 2-IN	5.24	264.45
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	2-IN COUPLING	2.82	264.45
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 902971453	P0738413	ROUND OFF	0.09	264.45
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902985635	P0738635	HC401 1/2 COMP COND CONN	63.48	79.23
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902985635	P0738635	RB121 3/4 X 1/2 RED BUSH	15.75	79.23
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902978271	P0738663	KLK 10 A 600V MIDGET FUSE	251.20	394.56
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902978271	P0738663	800T H2A SWITCH SELECTOR 600V	71.68	394.56
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 902978271	P0738663	800T H2A 30.5 MM TYPE 4/13	71.68	394.56
<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>						<b>Total:</b>	<u>2,435.33</u>
							<u>2,435.33</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87284932	P0738344	DISPOSABLE MEDICAL SUPPLIES	1,585.64	4,632.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87285323	P0738344	DISPOSABLE MEDICAL SUPPLIES	30.32	4,632.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87284202	P0738344	DISPOSABLE MEDICAL SUPPLIES	2,639.43	4,632.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87284203	P0738344	DISPOSABLE MEDICAL SUPPLIES	377.06	4,632.45
<b>Vendor: V0088185 BOUND TREE MEDICAL INC</b>						<b>Total:</b>	<u>4,632.45</u>
							<u>4,632.45</u>
V0093919	BRENNAN, RUTH	0606-2073-4270	AP	P0738479	MILEAGE JUL - SEP'2011	47.46	47.46

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

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			<b>Vendor: V0093919</b>	<b>BRENNAN, RUTH</b>	<b>Total:</b>	<u>47.46</u>	<u>47.46</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2577	P0738301	CURB, GUTTER, SIDEWALK	1,818.06	4,788.93
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2578	P0738301	SIDEWALK, CURB, GUTTER	2,001.74	4,788.93
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2579	P0738301	PAVEMENT REPAIR JOB 2579	969.13	4,788.93
			<b>Vendor: V0094832</b>	<b>BREWER CONSTRUCTION</b>	<b>Total:</b>	<u>4,788.93</u>	<u>4,788.93</u>
V0100100	BROWN'S REPAIR	0602-7011-4253	AP 32275	P0737919	FLYWHEEL - MOWER	20.00	20.00
			<b>Vendor: V0100100</b>	<b>BROWN'S REPAIR</b>	<b>Total:</b>	<u>20.00</u>	<u>20.00</u>
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP 08/13/11	P0737306	MEALS-COAL CANYON FIRE	21.00	21.00
			<b>Vendor: V0104062</b>	<b>BRUBAKER, CHRIS</b>	<b>Total:</b>	<u>21.00</u>	<u>21.00</u>
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP 09/27/11	P0738560	MILEAGE-ESTES PARK, CO	158.80	280.80
V0104100	BRUMBAUGH, DON	0101-0302-4270	AP 09/27/11	P0738560	MEALS-ESTES PARK, CO	122.00	280.80
			<b>Vendor: V0104100</b>	<b>BRUMBAUGH, DON</b>	<b>Total:</b>	<u>280.80</u>	<u>280.80</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 595388	P0738444	WTP10-1858 JACKSON SPRINGS	56,212.20	65,580.90
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 595388	P0738444	WTP10-1858 JACKSON SPRINGS	9,368.70	65,580.90
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 608845	P0738796	SS10-1919 INFLOW AND	36,207.19	36,207.19
			<b>Vendor: V0118000</b>	<b>BURNS &amp; MCDONNELL</b>	<b>Total:</b>	<u>101,788.09</u>	<u>101,788.09</u>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06WO0104047	P0737584	REPAIR STEERING COLUMN W316	204.00	204.00
			<b>Vendor: V0120470</b>	<b>BUTLER MACHINERY CO.</b>	<b>Total:</b>	<u>204.00</u>	<u>204.00</u>
V0128665	CANYON BUSINESS	0615-7102-4261	AP 20305	P0738123	SCALE PAPER	900.00	900.00
			<b>Vendor: V0128665</b>	<b>CANYON BUSINESS PRODUCTS</b>	<b>Total:</b>	<u>900.00</u>	<u>900.00</u>
V0128800	CANYON LAKE SENIOR	0101-0618-4225	AP 02101172	P0737965	TROLLEY AD	84.50	84.50
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP 10/2011	P0738581	OCT11 SUBSIDY	1,166.66	1,166.66
			<b>Vendor: V0128800</b>	<b>CANYON LAKE SENIOR</b>	<b>Total:</b>	<u>1,251.16</u>	<u>1,251.16</u>
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	P0737703	ADJ	-10.29	82.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	P0737703	ADJ	-17.65	82.84
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP 2590296646	P0737914	CREDIT RTN CALIPERS	-158.00	592.85
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP 2590296729	P0737914	CREDIT RTN CALIPERS	-158.00	592.85
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP 2590296665	P0737914	CREDIT RTN SOLENOID	-21.40	592.85
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590297125	P0738135	CORR COST BATTERY	12.00	109.87
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590297125	P0738135	CREDIT CORE RTN	-12.00	109.87

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

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V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590297652	P0738328	CORR COST BATTERY	12.00	109.81
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590297652	P0738328	CREDIT RTN CORE	-12.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590297810	P0738492	CORR COST OF BATTERY	13.00	120.50
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590297810	P0738492	CREDIT BATTERY CORE	-13.00	120.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590295423	P0736446	OIL FILTER	7.55	7.55
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590281026	P0736818	SPARK PLUGS/LAWNMOWER	28.42	28.42
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590295811	P0737218	TIRE GUAGE	28.75	41.49
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590295811	P0737218	TIRE CHUCK	12.74	41.49
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590295946	P0737640	H/D FLASHERWASH TOKENS	10.01	10.01
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590296085	P0737703	OIL & AIR FILTER/MED 14	21.67	82.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP		P0737703	HANGER/MED 11	10.29	82.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP		P0737703	OIL FILTER,DEXCOOL/MED 11	17.65	82.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590296843	P0737703	OIL & AIR FILTER/MED 10	10.17	82.84
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590296843	P0737703	12 QT 10W-30 OIL/MED10	51.00	82.84
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590296903	P0737708	TERMINAL PAK	5.32	10.75
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590296903	P0737708	OIL CAP	5.43	10.75
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590295925	P0737833	WINDHIELD WASHER	32.52	52.51
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590295961	P0737833	BALL MOUNT/MAINT 2	19.99	52.51
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590296666	P0737904	TRACTOR LAMP	7.99	27.24
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590296666	P0737904	COURTESY LAMP	3.06	27.24
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590296666	P0737904	XOP MIRROR	16.19	27.24
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590296280	P0737914	STARTER SOLENOID S064	21.40	592.85
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590296263	P0737914	CALIPERS, BRAKE PADS S025	447.20	592.85
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590296645	P0737914	BRAKE FLUID S025	6.59	592.85
V0131400	CARQUEST AUTO PARTS	0101-0401-4251	AP	2590296616	P0737914	BRAKE ROTOR, BRAKE PAD,	455.06	592.85
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590296747	P0737976	OIL FILTER	8.39	25.39
V0131400	CARQUEST AUTO PARTS	0615-7102-4262	AP	2590296747	P0737976	30HD MOTOR OIL	17.00	25.39
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590296950	P0738044	TRUCK REPAIRS/92 CHEVY	17.42	315.78
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590297056	P0738044	TRUCK REPAIRS/92 CHEVY	8.99	315.78
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590296123	P0738044	TRUCK REPAIRS/92 CHEVY	289.37	315.78
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	HEATER HOSE, 5/8"	39.00	158.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	HEATER HOSE, 1/2"	34.00	158.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	FUEL HOSE, 5/16"	22.25	158.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	VACUUM HOSE, 5/32"	18.00	158.50

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

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V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	FUEL HOSE, 3/8"	25.25	158.50
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590297493	P0738097	VACUUM HOSE, 7/32"	20.00	158.50
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590297125	P0738135	BATTERY UNIT 092	109.87	109.87
V0131400	CARQUEST AUTO PARTS	0101-0618-4262	AP		P0738158	CANC PO#P0730767-INV PD WITH C	-8.26	-8.26
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590297652	P0738328	BATTERY VEH 807	109.81	109.81
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590297641	P0738378	GRAY ENAMEL S042	7.97	7.97
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590297810	P0738492	TRACTOR BATTERY S089	120.50	120.50
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590297987	P0738637	POWER STRG STOP LEAK	8.32	8.32
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590297925	P0738639	POWER STEERING FLUID	59.88	59.88
<b>Vendor: V0131400 CARQUEST AUTO PARTS Total:</b>							<u>1,761.42</u>	<u>1,761.42</u>
V0133256	CASEY PETERSON & ASSOC	0101-0201-4270	AP	09/20/11	P0737553	REGISTRATION-QUINTON	99.00	297.00
V0133256	CASEY PETERSON & ASSOC	0101-0201-4270	AP	09/20/11	P0737553	REGISTRATION-REGAN	99.00	297.00
V0133256	CASEY PETERSON & ASSOC	0101-0201-4270	AP	09/20/11	P0737553	REGISTRATION-DOWNIE	99.00	297.00
<b>Vendor: V0133256 CASEY PETERSON &amp; ASSOC Total:</b>							<u>297.00</u>	<u>297.00</u>
V0121549	CB&I INC	0602-0934-4381/1792-093	AP	6	P0737949	W09-1792 NORTHRIDGE WATER	126,294.29	126,294.29
<b>Vendor: V0121549 CB&amp;I INC Total:</b>							<u>126,294.29</u>	<u>126,294.29</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002023	P0737520	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002023	P0737520	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002027	P0737648	PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002027	P0737648	DELIVERY	12.00	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002030	P0738302	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002030	P0738302	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002039	P0738457	PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002039	P0738457	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002034	P0738634	PROPANE	145.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002034	P0738634	DELIVERY	21.00	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002043	P0738886	PROPANE	124.80	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002043	P0738886	DELIVERY	18.00	142.80
<b>Vendor: V0121554 CBH COOPERATIVE Total:</b>							<u>642.60</u>	<u>642.60</u>
V0133911	CENTRAL VACUUM	0101-0612-4253	AP	6003	P0738670	LAMB AMETEK VACUUM MOTOR	169.99	175.98
V0133911	CENTRAL VACUUM	0101-0612-4253	AP	6003	P0738670	MOTOR GASKET FOR A 5.7"	5.99	175.98
<b>Vendor: V0133911 CENTRAL VACUUM FACTORY Total:</b>							<u>175.98</u>	<u>175.98</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 89906	P0737711	MONTHLY MAINT AGREEMENT	88.44	88.44
<b>Vendor: V0134268      CENTURY BUSINESS PRODUCTS</b>						<b>Total:</b>	<b>88.44</b>
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP DI048033	P0738685	COURTSIDER COURT BENCH 5'	954.00	1,314.70
V0134675	CENTURY SPORTS INC	0101-0601-4269	AP DI048033	P0738685	FREIGHT	360.70	1,314.70
<b>Vendor: V0134675      CENTURY SPORTS INC</b>						<b>Total:</b>	<b>1,314.70</b>
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	09/13/11 P0737657	09/13 SVC CHRGS	49.46	49.46
V0134679	CENTURYLINK	0606-2076-4281	AP 393-0238	P0737776	9/7 SVC CHRGS	59.86	188.00
V0134679	CENTURYLINK	0606-2073-4281	AP 393-2850	P0737776	9/7 SVC CHRGS	68.64	188.00
V0134679	CENTURYLINK	0606-2073-4281	AP 393-8113	P0737776	9/7 SVC CHRGS	59.50	188.00
V0134679	CENTURYLINK	0602-7011-4281	AP 3423696	09/25/11 P0738610	09/25 SVC CHRGS	57.36	57.36
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-0017 DATA LINE CHARGES	3.96	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-0023 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-0025 DATA LINE CHARGES	198.43	3,099.77
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-0030 DATA LINE CHARGES	1.98	3,099.77
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-0037 DATA LINE CHARGES	119.39	3,099.77
V0134679	CENTURYLINK	0101-0202-4281	AP Z220064	P0738611	E38-0061 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0604-7072-4281	AP Z220064	P0738611	E38-0073 DATA LINE CHARGES	198.43	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-0116 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-0141 DATA LINE CHARGES	119.39	3,099.77
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0738611	E38-0164 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0738611	E38-0166 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-0336 DATA LINE CHARGES	86.32	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-0349 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-0390 DATA LINE CHARGES	165.36	3,099.77
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0738611	E38-2022 DATA LINE CHARGES	83.20	3,099.77
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0738611	E38-2103 DATA LINE CHARGES	3.96	3,099.77
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0738611	E38-2158 SVC CHARGES	85.28	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-2235 DATA LINE CHARGES	198.43	3,099.77
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0738611	E38-5089 DATA LINE CHARGES	187.20	3,099.77
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0738611	E38-5173 DATA LINE CHARGES	85.28	3,099.77
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0738611	E38-5617 DATA LINE CHARGES	118.35	3,099.77
V0134679	CENTURYLINK	0606-2076-4281	AP Z220064	P0738611	E38-5663 DATA LINE CHARGES	3.96	3,099.77
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0738611	E38-5665 DATA LINE CHARGES	3.96	3,099.77

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

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V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0738611	E38-8575 DATA LINE CHARGES	85.28	3,099.77	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0738611	E38-8576 DATA LINE CHARGES	85.28	3,099.77	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0738611	E38-8582 DATA LINE CHARGES	85.28	3,099.77	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0738611	E38-8596 DATA LINE CHARGES	159.12	3,099.77	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0738611	399-9031 SVC CHARGES	29.77	3,099.77	
<b>Vendor: V0134679      CENTURYLINK</b>							<b>Total:</b>	<u>3,394.59</u>	<u>3,394.59</u>
V0136160	CHECKER ELECTRIC INC	0101-0607-4257	AP	4998	P0738427	repair sioux park complex	1,500.00	2,809.50	
V0136160	CHECKER ELECTRIC INC	0101-0607-4257	AP	4998	P0738427	materials	1,046.00	2,809.50	
V0136160	CHECKER ELECTRIC INC	0101-0607-4257	AP	4998	P0738427	5.5 hours labor	237.50	2,809.50	
V0136160	CHECKER ELECTRIC INC	0101-0607-4257	AP	4998	P0738427	2% exise tax	26.00	2,809.50	
<b>Vendor: V0136160      CHECKER ELECTRIC INC</b>							<b>Total:</b>	<u>2,809.50</u>	<u>2,809.50</u>
V0136490	CHEMSEARCH	0101-0607-4259	AP	468779	P0737726	e-z trac aerosol	299.66	299.66	
<b>Vendor: V0136490      CHEMSEARCH</b>							<b>Total:</b>	<u>299.66</u>	<u>299.66</u>
V0136530	CHEXCEL	0775-0917-4225	AP	S31093000	P0737659	MONTHLY SERVICE	25.00	25.00	
<b>Vendor: V0136530      CHEXCEL</b>							<b>Total:</b>	<u>25.00</u>	<u>25.00</u>
V0137240	CHRIS SUPPLY COMPANY	0775-4134-4269	AP	635185	P0737190	BATTERIES,SUPER DUSTERS/ALL	541.56	541.56	
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP	637680	P0737596	LAPTOP CAR ADAPTER	59.95	59.95	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	637839	P0737649	FAN AC 120X38MM 115V BALL	17.12	17.12	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4253	AP	637768	P0737829	DISHWASHER GASKET/STN 6	29.00	29.00	
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	638708	P0738251	BATTERY	3.76	3.76	
V0137240	CHRIS SUPPLY COMPANY	0777-0914-4261	AP	637606	P0738253	CORD HEADSET (ENERGY PLANT)	6.95	6.95	
V0137240	CHRIS SUPPLY COMPANY	0607-0860-4261	AP	638472	P0738416	graphics adaptor	109.99	109.99	
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4320/1962-010	AP	635921	P0738604	PW11-1962 CSAC 2ND FLOOR PW	115.60	115.60	
<b>Vendor: V0137240      CHRIS SUPPLY COMPANY</b>							<b>Total:</b>	<u>883.93</u>	<u>883.93</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	33716	P0737729	tire disposals	18.50	18.50	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	33775	P0738099	tire disposal	10.50	10.50	
V0139120	CITY OF RAPID CITY	0775-4134-4292	AP	33258	P0738182	INDUSTRIAL WASTE MINOR USER	200.00	200.00	
<b>Vendor: V0139120      CITY OF RAPID CITY</b>							<b>Total:</b>	<u>229.00</u>	<u>229.00</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP	09/26-30/11	P0739142	POSTAGE	45.88	1,096.60	
V0139602	CITY OF RAPID	0101-6021-4261	AP	09/26-30/11	P0739142	POSTAGE	8.28	1,096.60	
V0139602	CITY OF RAPID	0101-0201-4261	AP	09/26-30/11	P0739142	POSTAGE	23.72	1,096.60	

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

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V0139602	CITY OF RAPID	0101-0202-4261	AP	09/26-30/11	P0739142	POSTAGE	2.96	1,096.60
V0139602	CITY OF RAPID	0101-0204-4261	AP	09/26-30/11	P0739142	POSTAGE	68.05	1,096.60
V0139602	CITY OF RAPID	0101-0607-4261	AP	09/26-30/11	P0739142	POSTAGE	1.24	1,096.60
V0139602	CITY OF RAPID	0101-0612-4261	AP	09/26-30/11	P0739142	POSTAGE	3.73	1,096.60
V0139602	CITY OF RAPID	0101-0618-4261	AP	09/26-30/11	P0739142	POSTAGE	6.34	1,096.60
V0139602	CITY OF RAPID	0101-0711-4261	AP	09/26-30/11	P0739142	POSTAGE	28.15	1,096.60
V0139602	CITY OF RAPID	0607-0860-4261	AP	09/26-30/11	P0739142	POSTAGE	7.58	1,096.60
V0139602	CITY OF RAPID	0610-0870-4261	AP	09/26-30/11	P0739142	POSTAGE	68.64	1,096.60
V0139602	CITY OF RAPID	0606-2073-4261	AP	09/26-30/11	P0739142	POSTAGE	9.78	1,096.60
V0139602	CITY OF RAPID	0602-7014-4261	AP	09/26-30/11	P0739142	POSTAGE	275.15	1,096.60
V0139602	CITY OF RAPID	0612-7101-4261	AP	09/26-30/11	P0739142	POSTAGE	33.12	1,096.60
V0139602	CITY OF RAPID	0615-7102-4261	AP	09/26-30/11	P0739142	POSTAGE	33.53	1,096.60
V0139602	CITY OF RAPID	0616-7103-4261	AP	09/26-30/11	P0739142	POSTAGE	34.36	1,096.60
V0139602	CITY OF RAPID	0618-0890-4261	AP	09/26-30/11	P0739142	POSTAGE	234.39	1,096.60
V0139602	CITY OF RAPID	0101-0620-4261	AP	09/26-30/11	P0739142	POSTAGE	61.24	1,096.60
V0139602	CITY OF RAPID	0604-7074-4261	AP	09/26-30/11	P0739142	POSTAGE	9.53	1,096.60
V0139602	CITY OF RAPID	0101-6022-4261	AP	09/26-30/11	P0739142	POSTAGE	37.20	1,096.60
V0139602	CITY OF RAPID	0101-0106-4261	AP	09/26-30/11	P0739142	POSTAGE	3.02	1,096.60
V0139602	CITY OF RAPID	0101-0108-4261	AP	09/26-30/11	P0739142	POSTAGE	79.96	1,096.60
V0139602	CITY OF RAPID	0101-0111-4261	AP	09/26-30/11	P0739142	POSTAGE	20.75	1,096.60
V0139602	CITY OF RAPID	0101-0105-4261	AP	10/3-7/11	P0739145	POSTAGE	1.48	1,493.39
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/3-7/11	P0739145	POSTAGE	2.20	1,493.39
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/3-7/11	P0739145	POSTAGE	20.89	1,493.39
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/3-7/11	P0739145	POSTAGE	10.44	1,493.39
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/3-7/11	P0739145	POSTAGE	77.12	1,493.39
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/3-7/11	P0739145	POSTAGE	7.31	1,493.39
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/3-7/11	P0739145	POSTAGE	80.41	1,493.39
V0139602	CITY OF RAPID	0101-0601-4261	AP	10/3-7/11	P0739145	POSTAGE	0.41	1,493.39
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/3-7/11	P0739145	POSTAGE	13.67	1,493.39
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/3-7/11	P0739145	POSTAGE	6.34	1,493.39
V0139602	CITY OF RAPID	0101-0706-4261	AP	10/3-7/11	P0739145	POSTAGE	58.79	1,493.39
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/3-7/11	P0739145	POSTAGE	27.73	1,493.39
V0139602	CITY OF RAPID	0607-0860-4261	AP	10/3-7/11	P0739145	POSTAGE	7.22	1,493.39
V0139602	CITY OF RAPID	0610-0870-4261	AP	10/3-7/11	P0739145	POSTAGE	90.41	1,493.39



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139602	CITY OF RAPID	0606-2073-4261	AP	10/3-7/11	P0739145	POSTAGE	75.62	1,493.39
V0139602	CITY OF RAPID	0602-7013-4261	AP	10/3-7/11	P0739145	POSTAGE	1.66	1,493.39
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/3-7/11	P0739145	POSTAGE	231.22	1,493.39
V0139602	CITY OF RAPID	0615-7102-4261	AP	10/3-7/11	P0739145	POSTAGE	1.48	1,493.39
V0139602	CITY OF RAPID	0616-7103-4261	AP	10/3-7/11	P0739145	POSTAGE	5.16	1,493.39
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/3-7/11	P0739145	POSTAGE	222.21	1,493.39
V0139602	CITY OF RAPID	0793-0968-4261	AP	10/3-7/11	P0739145	POSTAGE	5.21	1,493.39
V0139602	CITY OF RAPID	0604-7074-4261	AP	10/3-7/11	P0739145	POSTAGE	4.98	1,493.39
V0139602	CITY OF RAPID	0604-7074-4261	AP	10/3-7/11	P0739145	NOTHING	0.00	1,493.39
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/3-7/11	P0739145	POSTAGE	17.81	1,493.39
V0139602	CITY OF RAPID	0101-6021-4261	AP	10/3-7/11	P0739145	POSTAGE	304.37	1,493.39
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/3-7/11	P0739145	POSTAGE	219.25	1,493.39
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>2,589.99</b>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	09/2011	P0739147	SEPTEMBER 2011 DENTAL	14,532.00	14,532.00
<b>Vendor: V0139250 CITY-DENTAL INSURANCE</b>							<b>Total:</b>	<b>14,532.00</b>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	932.50	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,619.20	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,716.80	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	6,154.37	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,414.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	808.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,424.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	17,934.33	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,330.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	84,113.80	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	75,382.96	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	9,010.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,458.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,628.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	10,885.92	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	511.87	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	5,657.05	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	5,453.16	481,332.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,811.69	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,248.34	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	11,562.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	12,863.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,919.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,419.33	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	218.64	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	7,246.14	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,640.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,212.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	404.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,622.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	404.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	410.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	202.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	404.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	303.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	6,720.30	481,332.00
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	5,374.34	481,332.00
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,943.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	7,320.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	4,951.66	481,332.00
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	7,905.30	481,332.00
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,828.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,168.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	404.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,452.50	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,432.50	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,313.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	6,741.49	481,332.00
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	808.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	15,021.55	481,332.00
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	6,841.35	481,332.00
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	5,165.05	481,332.00

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

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V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	9,203.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,537.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	101.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	1,414.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	4,872.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,094.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	8,104.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	2,222.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	808.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	3,582.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	09/2011	P0738825	SEP. 2011 HEALTH	404.00	481,332.00
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	09/2011	P0738825	P/R W/H SEP 2011 HEALTH	82,277.86	481,332.00
<b>Vendor: V0139465 CITY-HEALTH INSURANCE Total:</b>							<u>481,332.00</u>	<u>481,332.00</u>
V0139595	CITY-PETTY CASH-CIVIC	0775-4132-4261	AP	09/14/11	P0737183	POSTAGE/CERTIFIED LETTER	5.59	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	06/13/11	P0737183	JEANS/C GANSKE	48.63	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	08/05/11	P0737183	JEANS/C GANSKE	13.22	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4265	AP	08/19/11	P0737183	PUTTY KNIVES/MAINT	22.26	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4269	AP	08/12/11	P0737183	SEWING ITEMS/CARPET REPAIRS	14.26	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4269	AP	09/16/11	P0737183	SCRAP SOLID SURFACE/LOCKER	20.00	140.24
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4270	AP	07/22/11	P0737183	MILEAGE/RUNNER/SHERYL CROW	16.28	140.24
<b>Vendor: V0139595 CITY-PETTY CASH-CIVIC Total:</b>							<u>140.24</u>	<u>140.24</u>
V0139590	CITY-PETTY	0101-0601-4269	AP	09/20-22/2011	P0738281	KEYS FOR WHITEHEAD FIELDS	5.69	21.87
V0139590	CITY-PETTY	0101-0601-4269	AP	09/20-22/2011	P0738281	KEYS FOR WEST MIDDLE SCHOOL	7.92	21.87
V0139590	CITY-PETTY	0101-0618-4262	AP	09/20-22/2011	P0738281	TRANSMISSION FLUID	8.26	21.87
<b>Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:</b>							<u>21.87</u>	<u>21.87</u>
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	00306660 08/15	P0736456	WATER BILLING/METER1344987	1,466.21	1,466.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4225	AP	06999069 08/31	P0736819	LANDFILL CHARGES	48.97	48.97
V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP	08/26/11	P0737626	AUG'11 MAIN TERM BLDG	1,261.16	1,594.12
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP	08/26/11	P0737626	AUG'11 SRE BLDG	42.81	1,594.12
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	08/26/11	P0737626	AUG'11 TSA BLDG	120.53	1,594.12
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	08/26/11	P0737626	AUG'11 TSA BLDG SPRNKLR	145.57	1,594.12
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	08/26/11	P0737626	AUG'11 DE-ICING PAD	24.05	1,594.12

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

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V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/02	P0738284	00822100 48	414.75	414.75
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	09/19	P0738539	05997070 8530	60.89	39,352.25
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	09/26	P0738539	09002050 PRORATED	3.80	39,352.25
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	09/20	P0738539	05997036 920	5,441.61	39,352.25
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	09/16	P0738539	05997037 863	3,437.67	39,352.25
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	09/20	P0738539	05997046 0	145.57	39,352.25
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	09/26	P0738539	09001050 PRORATED	3,250.14	39,352.25
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	09/26	P0738539	09001000 PRORATED	401.99	39,352.25
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/26	P0738539	09010370 0	44.17	39,352.25
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	09/20	P0738539	05990001 10910	3,839.33	39,352.25
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	09/16	P0738539	05990025 2715	1,088.96	39,352.25
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	09/16	P0738539	05990022 2642	6,956.67	39,352.25
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	09/20	P0738539	05997320 331	182.64	39,352.25
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0738539	05990475 PRORATED	36.03	39,352.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/16	P0738539	05994490 445	2,724.61	39,352.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/16	P0738539	05994495 0	21.64	39,352.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/16	P0738539	05994500 40	11,014.26	39,352.25
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	09/16	P0738539	05994501 170	702.27	39,352.25
<b>Vendor: V0141335      CITY-WATER DEPARTMENT      Total:</b>							<u>42,876.30</u>	<u>42,876.30</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652128	P0737226	CORR COST WATER	50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652128	P0737226	CREDIT RTN EMPTIES	-50.00	60.50
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651453	P0738764	CORR COST WATER	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651453	P0738764	CREDIT RTN EMPTIES	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0616-7103-4263	AP	0012652401	P0738775	CORR COST WATER	10.00	31.40
V0149580	COCA-COLA OF THE BLACK	0616-7103-4263	AP	0012652401	P0738775	CREDIT RETURN	-10.00	31.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652128	P0737226	BOTTLED WATER	60.50	60.50
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302096	P0738171	BEVERAGE RESALE	302.00	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302096	P0738171	FUEL SURCHARGE	2.00	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302151	P0738171	BEVERAGE RESALE	3,214.50	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302151	P0738171	FUEL SURCHARGE	2.00	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302192	P0738171	BEVERAGE RESALE	165.50	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302192	P0738171	FUEL SURCHARGE	2.00	4,775.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302283	P0738171	BEVERAGE RESALE	1,085.80	4,775.80

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302283	P0738171	FUEL SURCHARGE	2.00	4,775.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012651453	P0738764	5 gal water	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012652401	P0738775	5 GAL WATER	31.40	31.40
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>4,881.10</u>	<u>4,881.10</u>
V0157440	CONSTRUCTION	0775-4134-4252	AP	A231033698	P0736814	CRASH RAIL,ENDCAPS/CLUB	787.00	787.00
<b>Vendor: V0157440 CONSTRUCTION SPECIALTIES Total:</b>							<u>787.00</u>	<u>787.00</u>
V0157670	CONTINENTAL SAFETY	0101-9202-4253	AP	419028	P0737688	O2 SENSOR FOR PHD5	183.98	183.98
<b>Vendor: V0157670 CONTINENTAL SAFETY Total:</b>							<u>183.98</u>	<u>183.98</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	178926	P0737125	fittings	11.10	83.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	178926	P0737125	gloves/stock	72.00	83.10
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4265	AP	179144	P0737979	5/8 SHACKLE	32.00	39.00
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4263	AP	179144	P0737979	STOCK LEATHER GLOVES	7.00	39.00
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179281	P0738547	48" fiber tube	70.00	121.75
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179281	P0738547	BD-6-16 FG S6dge	35.00	121.75
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179281	P0738547	redpaint	4.75	121.75
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179281	P0738547	orange line w/reel	12.00	121.75
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179342	P0738798	rebar caps, small	6.00	20.50
V0158390	CONTRACTOR'S SUPPLY	0505-8912-4372/6025-891	AP	179342	P0738798	fiber tube	14.50	20.50
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:</b>							<u>264.35</u>	<u>264.35</u>
V0164030	COPY COUNTRY INC.	0101-0618-4269	AP	285120	P0736850	COPIES ADA APPLICATIONS	45.00	45.00
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	285328	P0737056	PRINT ADDITIONAL PASSES	25.02	25.02
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	285429	P0737474	ADDITIONAL MONTHLY PASSES	4.20	4.20
<b>Vendor: V0164030 COPY COUNTRY INC. Total:</b>							<u>74.22</u>	<u>74.22</u>
V0170790	CORWIN, BERT	0606-2073-4270	AP		P0738480	MILEAGE JUL - SEP'2011	94.96	94.96
<b>Vendor: V0170790 CORWIN, BERT Total:</b>							<u>94.96</u>	<u>94.96</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01572915100	P0729815	MILLERBERND STREET LIGHT	2,463.00	2,678.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01572915100	P0729815	ANCHOR BOLT SET	215.00	2,678.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573178800	P0734128	AEL LIGHT FIXTURE, I-90 EXIT 6	196.70	196.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573260500	P0734946	AEL SL FIXTURE, I-90 MM 60,	937.90	937.90
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01572036001	P0736794	FREIGHT-CORR PO#P0724123	13.02	13.02
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01573296900	P0737191	ELECTRICAL/50A CIRCUITS	51.40	129.49

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01573393100	P0737191	ELECTRICAL/W CONCOURSE	78.09	129.49
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573456100	P0737524	CONTACTOR	77.35	77.35
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573282800	P0737526	EATON OVERLOAD	90.00	90.00
V0179540	CRESCENT ELECTRIC	0606-2073-4257	AP	01573363100	P0737891	U-TUBES MAIN TERM LIGHTING	68.48	68.48
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01573455600	P0738016	MH LAMP	257.16	257.16
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01573456000	P0738017	MH LAMP - 4 CANOPY LIGHTS	230.94	230.94
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01573456800	P0738018	MH LAMP CUP LIGHTS	210.80	210.80
V0179540	CRESCENT ELECTRIC	0613-0604-4257	AP	01573271001	P0738317	LAMPS	142.38	142.38
V0179540	CRESCENT ELECTRIC	0101-6062-4269	AP	01573476900	P0738608	LIGHT BULBS	116.70	116.70
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>5,148.92</b>
V0179735	CRETEX CONCRETE	0101-0301-4269	AP	315576	P0738384	4 RETAINING WALL BLOCK	200.00	200.00
<b>Vendor: V0179735 CRETEX CONCRETE</b>							<b>Total:</b>	<b>200.00</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2799	P0736333	Mowing at 1613 5th St.	80.00	80.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2795	P0736588	Mowing at 4209 W. St. Patrick	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2800	P0737455	Triming and removal of debris	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2801	P0737900	Mow/trim and debris removal at	210.00	210.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2802	P0737901	Mow/trim at 728 Haines	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2805	P0737982	Mow and trim at 517 Lion Dr.	60.00	60.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2806	P0737983	Nuisance removal at 3515 Jeffe	55.00	55.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2808	P0737984	Debris removal at 3324 Cypress	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2807	P0737985	Mowing and trim at 802 E. Tall	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2803	P0738355	Mowing and trim at 929 Lemmon	225.00	225.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2810	P0738356	Mowing, trimming, and debris r	125.00	125.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	2809	P0738357	Mowing, trimming, and debris r	130.00	130.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE</b>							<b>Total:</b>	<b>1,645.00</b>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	126620400	P0737652	CORR COST FREIGHT	15.85	321.81
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	126317100	P0737085	ASST PARTS RAMP/APRON	380.07	380.07
V0182145	CRUM ELECTRIC	0606-2076-4257	AP	126317000	P0737628	WEST APRON LIGHTING MIDGET	192.60	192.60
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	126620400	P0737652	30A QMR DISONNECT SWITCH	305.96	321.81
V0182145	CRUM ELECTRIC	0602-7011-4252	AP	126896500	P0738238	FIXTURE MEADOWBROOK	67.50	67.50
<b>Vendor: V0182145 CRUM ELECTRIC</b>							<b>Total:</b>	<b>961.98</b>
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04051980	P0737279	SERVICE ONAN GENERATOR	210.33	1,081.07

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04051973	P0737279	SERVICE KOHLER GENERATOR	218.60	1,081.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04051965	P0737279	SERVICE AS GENERATOR	210.33	1,081.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	040551994	P0737279	SERVICE UV GENERATOR	210.33	1,081.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04051984	P0737279	SERVICE SH GENERATOR	210.33	1,081.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04051979	P0737279	REPLACE BURNT OUT BULBS	21.15	1,081.07
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04053505	P0738362	SERVICE CALL	121.25	121.25
<b>Vendor: V0184094 CUMMINS CENTRAL POWER Total:</b>							<u>1,202.32</u>	<u>1,202.32</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	43756	P0737799	SODA	135.00	135.00
<b>Vendor: V0185568 D&amp;M AG SUPPLY INC Total:</b>							<u>135.00</u>	<u>135.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	10/2011	P0738583	OCT11 SUBSIDY	8,041.66	8,041.66
<b>Vendor: V0186385 DAHL FINE ARTS CENTER Total:</b>							<u>8,041.66</u>	<u>8,041.66</u>
V0188080	DAKOTA	0101-0607-4251	AP	9885	P0737733	solenoid/drive/repair starter	69.45	69.45
V0188080	DAKOTA	0615-7102-4253	AP	0009713	P0738228	STARTER SOLONOID PR 12V 4	17.51	17.51
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:</b>							<u>86.96</u>	<u>86.96</u>
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN208026	P0737591	9X12 PADDED MAILING	8.90	8.90
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN207369	P0737727	copier maintenance	9.90	9.90
V0188480	DAKOTA BUSINESS	0101-0204-4252	AP	IN207703	P0737953	REPAIR HOOK SWITCH	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP	IN207973	P0738244	PROGRAM VOICE MAIL	100.00	100.00
V0188480	DAKOTA BUSINESS	0101-0108-4320/1962-010	AP	IN208075	P0738403	PW11-1962 CSAC SECOND FLOOR	1,350.52	1,350.52
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN208442	P0738720	copier maintenance fee	61.21	61.21
V0188480	DAKOTA BUSINESS	0101-0108-4296	AP	IN208477	P0738785	KEYBOARD DRAWER FOR FRONT	350.00	350.00
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER Total:</b>							<u>1,930.53</u>	<u>1,930.53</u>
V0191760	DAKOTA STEEL & SUPPLY	0775-4137-4269	AP	3501945	P0736820	FLAT PLATE STEEL/SHOP	27.02	27.02
<b>Vendor: V0191760 DAKOTA STEEL &amp; SUPPLY CO Total:</b>							<u>27.02</u>	<u>27.02</u>
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4257	AP	7016412	P0737192	ELECTRICAL REPAIRS/CIRCUIT	557.16	557.16
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7052921	P0737910	BALLAST HPS 400W TAP	236.77	236.77
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP Total:</b>							<u>793.93</u>	<u>793.93</u>
V0193600	DAKOTALAND AUTOGLASS	0618-0890-4251	AP	4712043	P0738340	WINDSHIELD REPLACEMENT FOR	195.00	195.00
<b>Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:</b>							<u>195.00</u>	<u>195.00</u>
V0194590	DALE'S TIRE &	0101-0607-4267	AP	051521	P0736232	flat repair/foam fill/tubes	122.74	122.74

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0194590	DALE'S TIRE &	0612-7101-4267	AP	051841	P0736985	385/65R22.5/18 M844F	756.02	756.02
V0194590	DALE'S TIRE &	0612-7101-4267	AP	051763	P0737515	385/65R22.5/18 M844F	756.02	756.02
V0194590	DALE'S TIRE &	0101-0201-4267	AP	051938	P0738081	TIRES UNIT 019	428.48	428.48
V0194590	DALE'S TIRE &	0612-7101-4267	AP	052058	P0738768	FLAT OTR 15.5-20.5X25	80.00	140.00
V0194590	DALE'S TIRE &	0612-7101-4267	AP	052058	P0738768	O-RINGS LARGE 24"	15.00	140.00
V0194590	DALE'S TIRE &	0612-7101-4267	AP	052058	P0738768	SERVICE CALL	45.00	140.00
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING Total:</b>							<u>2,203.26</u>	<u>2,203.26</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI48582	P0738003	SOLENOID	187.09	222.51
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI48582	P0738003	SPACER	11.76	222.51
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI48582	P0738003	SHIPPING	23.66	222.51
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27706	P0738009	WATERPUMP	235.68	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27706	P0738009	GASKET	6.96	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27748	P0738009	SWITCH	28.61	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27285	P0738009	VALVE	56.13	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27706	P0738009	SHIPPING	16.45	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27748	P0738009	SHIPPING	10.00	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI27285	P0738009	SHIPPING	13.12	366.95
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	BELT	10.94	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	SEAL	10.35	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	SEAL	7.06	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	SEAL	13.15	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	SEAL	12.18	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	GASKET	8.30	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	ROD	161.54	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	PISTON RING	69.82	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	GASKET CYL	11.80	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	VALVE	36.44	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	VALVE	84.06	455.72
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI28409	P0738327	SHIPPING	30.08	455.72
<b>Vendor: V0197405 DAVIS SUN TURF Total:</b>							<u>1,045.18</u>	<u>1,045.18</u>
T9665	DC SCOTT SURVEYERS	0604-0834-4225/1978-083	AP	9/25	P0738489	11-1978 DEADWOOD AVE SAN	2,339.79	3,899.65
T9665	DC SCOTT SURVEYERS	0602-0934-4225/1978-093	AP	9/25	P0738489	11-1978 DEADWOOD AVE SAN	1,559.86	3,899.65



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: T9665</b>	<b>DC SCOTT SURVEYERS</b>	<b>Total:</b>	<u>3,899.65</u>	<u>3,899.65</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP XFJ3NN9W9	P0738069	TONER	264.94	264.94
V0200458	DELL MARKETING LP	0101-0201-4261	AP XFJ2F4WW3	P0738070	TONER	1,471.92	1,471.92
			<b>Vendor: V0200458</b>	<b>DELL MARKETING LP</b>	<b>Total:</b>	<u>1,736.86</u>	<u>1,736.86</u>
V0208210	DODGE TOWN INC.	0101-0401-4251	AP 157849	P0737918	CAP S025	14.48	14.48
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 90981	P0737962	LOF,REPLACE STEERING GEAR	528.45	618.28
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 91037	P0737962	WIPER RELAY STRATUS`	89.83	618.28
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 90965	P0738102	LOF,FRONT	875.39	922.47
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 91094	P0738102	CHECKED BRAKES SP3	47.08	922.47
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 91107	P0738572	TEST REAR HEATER-RUNS OK SP1	47.08	88.03
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 91184	P0738572	REPLACE LEFT HEADLAMP SP8	40.95	88.03
			<b>Vendor: V0208210</b>	<b>DODGE TOWN INC.</b>	<b>Total:</b>	<u>1,643.26</u>	<u>1,643.26</u>
V0216550	DUO-SAFETY LADDER	0101-0202-4269	AP 43481400	P0737860	FIRE LADDER HEAT SENSOR	83.24	83.24
			<b>Vendor: V0216550</b>	<b>DUO-SAFETY LADDER CORP</b>	<b>Total:</b>	<u>83.24</u>	<u>83.24</u>
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0737992	ADJ	-626.40	588.85
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 272906	P0737992	CORR-BEER FOR RESALE	686.40	588.85
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 272906	P0737992	CREDIT-BEER	-60.00	588.85
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 273410	P0737992	CORR-BEER FOR RESALE	122.95	588.85
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 273410	P0737992	CREDIT-BEER	-160.50	588.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0272364	P0738178	CORR-BEVERAGE RESALE	146.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0272364	P0738178	CREDIT-RTN BEVERAGE	-146.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0267301	P0738178	CREDIT-RTN BEVERAGE	-1,380.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0738433	ADJ	-512.60	512.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 273637	P0738433	CORR-BEER FOR RESALE	602.60	512.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 273637	P0738433	CREDIT-BEER	-90.00	512.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0738809	ADJ	-218.75	218.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 274105	P0738809	CORR-BEER FOR RESALE	278.75	218.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 274105	P0738809	CREDIT-BEER	-60.00	218.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0737992	BEER FOR RESALE	626.40	588.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0125287	P0738178	BEVERAGE RESALE	40.60	1,369.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0125700	P0738178	BEVERAGE RESALE	285.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0269496	P0738178	BEVERAGE RESALE	237.25	1,369.85

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0273060	P0738178	BEVERAGE RESALE	1,968.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0273789	P0738178	BEVERAGE RESALE	219.00	1,369.85
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	272044	P0738318	BEER FOR RESALE	32.70	32.70
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0738433	BEER FOR RESALE	512.60	512.60
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0738809	BEER FOR RESALE	218.75	218.75
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>							<u>2,722.75</u>	<u>2,722.75</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737991	ADJ	-62.61	100.57
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740566220	P0737991	CORR-BREAD FOR RESALE	67.35	100.57
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740566220	P0737991	CREDIT-BREAD	-4.74	100.57
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0738432	ADJ	-74.56	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0738432	ADJ	-31.31	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740567205	P0738432	CORR-BREAD FOR RESALE	80.77	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740567205	P0738432	CREDIT-BREAD	-6.21	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740566921	P0738432	CORR-BREAD FOR RESALE	42.77	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740566921	P0738432	CREDIT-BREAD	-11.46	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0737991	BREAD FOR RESALE	62.61	100.57
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740566518	P0737991	BREAD FOR RESALE	37.96	100.57
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0738432	BREAD FOR RESALE	74.56	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0738432	BREAD FOR RESALE	31.31	105.87
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740567311	P0738810	BREAD FOR RESALE	17.95	17.95
<b>Vendor: V0221899 EARTHGRAINS BAKING Total:</b>							<u>224.39</u>	<u>224.39</u>
V0221915	EARTHSAVER EQUIPMENT	0615-7102-4253	AP	95112	P0738119	FREIGHT	12.00	116.90
V0221915	EARTHSAVER EQUIPMENT	0615-7102-4253	AP	95112	P0738119	HYDRAULIC FILTER	104.90	116.90
<b>Vendor: V0221915 EARTHSAVER EQUIPMENT INC Total:</b>							<u>116.90</u>	<u>116.90</u>
V0222350	EASTMAN SOUND & MUSIC	0775-4133-4225	AP	30997	P0736457	MONTHLY MUSIC SERVICE	55.00	55.00
<b>Vendor: V0222350 EASTMAN SOUND &amp; MUSIC Total:</b>							<u>55.00</u>	<u>55.00</u>
V0223840	ECOLAB PEST	0606-2073-4225	AP	6796278	P0737630	SEPT'11 MAIN TERM BLDG	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	6796279	P0737630	SEPT'11 TSA BLDG	79.00	185.50
<b>Vendor: V0223840 ECOLAB PEST ELIMINATION Total:</b>							<u>185.50</u>	<u>185.50</u>
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212630049	P0737604	CREDIT-RTN VALVE	-50.00	317.59
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212500022	P0737517	BELT 8 RIB ACSM 2443 MM	46.45	51.45
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212500022	P0737517	FREIGHT	5.00	51.45

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212500016	P0737523	PUMP MATER	118.29	137.21	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212500016	P0737523	FREIGHT	18.92	137.21	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212450024	P0737532	OIL FILTER	20.06	44.60	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212450024	P0737532	FUEL FILTER	24.54	44.60	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212620094	P0737603	CHECK ENGINE LIGHT	318.29	350.39	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1212620008	P0737603	CIRCUIT BREAKER S011	32.10	350.39	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212620045	P0737604	ABS KIT S051	41.41	317.59	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212630005	P0737604	VALVES S022	326.18	317.59	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212620105	P0737920	HORN ELECTRIC S078	30.29	30.29	
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1212660039	P0738342	SIGHT GLASS FOR ENGINE 4	8.31	8.31	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212700059	P0738381	CHECK ENGINE LIGHT ON,	405.63	405.63	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660044	P0738651	RETAINER CLIP	5.84	5.84	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660022	P0738652	CORE TANK	552.50	642.12	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660022	P0738652	FREIGHT	70.00	642.12	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660022	P0738652	OIL DIPSTICK	19.62	642.12	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212640010	P0738654	OIL FILTER	20.06	20.06	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212700092	P0738762	CRANKCASE	59.94	59.94	
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp;</b>							<b>Total:</b>	<u>2,073.43</u>	<u>2,073.43</u>
V0229309	ELAVON	0775-0911-4292	AP	428960	P0738045	ANNUAL PROTOBASE	1,800.00	1,800.00	
<b>Vendor: V0229309 ELAVON</b>							<b>Total:</b>	<u>1,800.00</u>	<u>1,800.00</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	310970138	P0732979	CoCompost Metals August 2011	140.00	140.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	METALS, TOTAL	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	BOD	30.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	COD	20.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	MERCURY, TOTAL	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	NITROGEN, AMMONIA	15.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	DIGESTION, TOTAL METALS	15.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	DIGESTION, MERCURY	5.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970099	P0737274	SOLIDS, TOTAL SUSPENDED	10.00	115.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	310970084	P0737277	ANIONS BY CHROMATOGRAPHY	18.00	18.00	
<b>Vendor: V0232737 ENERGY LABORATORIES INC</b>							<b>Total:</b>	<u>273.00</u>	<u>273.00</u>
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4477080	P0737672	YELLOW HIGHLIGHTERS	4.99	9.98	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4477080	P0737672	ORANGE HIGHLIGHTERS	4.99	9.98	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4477090	P0737700	LAMINATING CARTRIDGE	52.99	52.99	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4476650	P0737710	BINDER	17.01	28.75	
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4476650	P0737710	SANITIZER	11.74	28.75	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4476280	P0738075	RIBBON	7.65	7.65	
<b>Vendor: V0237350 EVERGREEN OFFICE</b>							<b>Total:</b>	<u>99.37</u>	<u>99.37</u>
V0243806	FAFCO INC	0775-4134-4253	AP	106827	P0737194	SENSOR/ICE STORAGE UNIT	356.88	356.88	
<b>Vendor: V0243806 FAFCO INC</b>							<b>Total:</b>	<u>356.88</u>	<u>356.88</u>
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	12 08/25/11	P0738172	FOOD RESALE	21.99	106.12	
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	167 09/14/11	P0738172	FOOD RESALE	28.50	106.12	
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	72 09/23/11	P0738172	FOOD RESALE	55.63	106.12	
<b>Vendor: V0246282 FAMILY THRIFT CENTER</b>							<b>Total:</b>	<u>106.12</u>	<u>106.12</u>
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	SUGAR PACKETS	1.93	32.95	
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	COFFEE	14.89	32.95	
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	TOOTSIE ROLLS	3.35	32.95	
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	MINTS	5.66	32.95	
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	MIXED CANDY	2.39	32.95	
V0246280	FAMILY THRIFT CTR-EAST	0101-0101-4263	AP	257 (08-18-11)	P0734722	CREAMER	4.73	32.95	
<b>Vendor: V0246280 FAMILY THRIFT CTR-EAST</b>							<b>Total:</b>	<u>32.95</u>	<u>32.95</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	34 (09-24-11)	P0738434	PLASTIC PLATES	8.79	65.92	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	34 (09-24-11)	P0738434	FOOD FOR RESALE	18.19	65.92	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	307 (09-27-11)	P0738434	FOOD FOR RESALE	11.31	65.92	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	158 (09-25-11)	P0738434	FOOD FOR RESALE	6.63	65.92	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	24 (09-29-11)	P0738434	FOOD FOR RESALE	21.00	65.92	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	262 (09-30-11)	P0738688	TRASH BAGS	6.23	72.16	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4264	AP	262 (09-30-11)	P0738688	DISH SOAP	2.39	72.16	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	262 (09-30-11)	P0738688	FOOD FOR RESALE	10.79	72.16	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	37 (09-29-11)	P0738688	FOOD FOR RESALE	3.99	72.16	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	115 (09-27-11)	P0738688	FOOD FOR RESALE	48.76	72.16	
<b>Vendor: V0246281 FAMILY THRIFT CTR-WEST</b>							<b>Total:</b>	<u>138.08</u>	<u>138.08</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55488771	P0737278	COFFEE	110.16	115.16	
V0247880	FARMER BROTHERS CO	0604-7072-4225	AP	55488771	P0737278	FUEL SURCHAGE	5.00	115.16	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55222066	P0737993	COFFEE FOR RESALE	264.88	264.88	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222138	P0738303	COFFEE	110.16	228.06	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222138	P0738303	COCOA MIX	67.80	228.06	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222138	P0738303	CAPP FR VANILLA	47.10	228.06	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222138	P0738303	ENERGY SURCHARGE	3.00	228.06	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55222147	P0738622	COFFEE	237.30	276.62	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55222147	P0738622	DECAF COFFEE	36.32	276.62	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55222147	P0738622	DELIVERY CHARGE	3.00	276.62	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55222192	P0738689	COFFEE FOR RESALE	413.68	413.68	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	55222195	P0738784	COFFEE - REGULAR AND DECAF	282.84	282.84	
<b>Vendor: V0247880 FARMER BROTHERS CO</b>							<b>Total:</b>	<b>1,581.24</b>	<b>1,581.24</b>
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17715	P0737826	CORR-SHIPPING	4.81	24.62	
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17896	P0737826	CREDIT-RTN FOURWAY PICK KIT	-9.31	24.62	
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA17647	P0736950	S/S BHSCS 1/2-13X1.5	52.33	143.27	
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA17647	P0736950	.500X1.37X.094 FWS/S	24.08	143.27	
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA17647	P0736950	5/16TRANSPORTCLVGRB	19.07	143.27	
V0248950	FASTENAL COMPANY, THE	0616-7103-4264	AP	SDRA17647	P0736950	NATORANPUMCLNR	42.28	143.27	
V0248950	FASTENAL COMPANY, THE	0616-7103-4264	AP	SDRA17647	P0736950	SHIPPING	5.51	143.27	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17609	P0736954	5/8-18 FHN YZ 8	4.22	11.92	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17609	P0736954	5/8-18 FHN YZ 8	5.28	11.92	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17609	P0736954	1/8X1 420 SPRING PIN	2.42	11.92	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP179430	P0737126	nuts & washers	92.72	92.72	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP179494	P0737152	nuts & bolts	66.20	66.20	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17608	P0737222	BOLT, 3/8X 4-1/2	15.02	46.48	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17608	P0737222	BOLT, 3/8 X 5	19.89	46.48	
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17607	P0737222	WASHERS, 3/8	11.57	46.48	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP179646	P0737734	washers/nuts/bolts	128.01	128.01	
V0248950	FASTENAL COMPANY, THE	0101-0615-4269	AP	SDRA17712	P0737805	25 TOGGLER EZ 3/8-16	20.86	31.20	
V0248950	FASTENAL COMPANY, THE	0101-0615-4269	AP	SDRA17712	P0737805	10 HCS3/8-16X	10.34	31.20	
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP179021	P0737806	2 1/2-13X5 BHSCS SS	39.81	41.81	
V0248950	FASTENAL COMPANY, THE	0101-0612-4269	AP	SDRAP179021	P0737806	SHIPPING	2.00	41.81	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	S/S HCS 3/4-10X2	14.69	133.70	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	3/4"-10 S/S FHN	20.80	133.70	

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

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	S/S HCS 3/4-10 X 2	5.88	133.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	S/S HCS 3/4-10X2	52.88	133.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	SHIPPING	6.33	133.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	3/4"-10S/S FHN	20.80	133.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA17845	P0737825	3/4-10 NYLOK S/S	12.32	133.70
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17715	P0737826	FOUR WAY PICK KIT	9.31	24.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17715	P0737826	4"X3/16" HNDLHEXKEY	10.76	24.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17715	P0737826	FOUR WAY PICK KIT	3.10	24.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA17715	P0737826	SHIPPING	5.95	24.62
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRA17727	P0737834	NUTSETS,SHOP TOOLS	35.17	35.17
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17875	P0737865	BOLT, 1/2"x1-1/2"	33.28	132.47
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17875	P0737865	3/8" NUT	15.44	132.47
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17875	P0737865	BOLT, 1/2"x1-3/4"	48.10	132.47
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17875	P0737865	WASHER, FLAT, 1/2"	29.22	132.47
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA17875	P0737865	WASHER, FLAT, 1/2"	6.43	132.47
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA17660	P0737908	#12 BOND SEAL GALV	7.08	36.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA17660	P0737908	12X2-1/2 HWH TEKS3 CL	19.88	36.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA17660	P0737908	MNS 5/1 1/4X2 9/16	6.78	36.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP	SDRA17660	P0737908	BIT #2 1/4 X 2 3/4 PH	2.92	36.66
<b>Vendor: V0248950 FASTENAL COMPANY, THE Total:</b>							<u>924.23</u>	<u>924.23</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	763644305	P0738153	844763319550,CHARGES	53.96	197.32
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	763644305	P0738153	844763319560,CHARGES	55.71	197.32
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	763644305	P0738153	797527864895,CHARGES	18.40	197.32
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	763644305	P0738153	797531875222,CHARGES	18.40	197.32
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	763644305	P0738153	844763319549,CHARGES	50.85	197.32
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	764401396	P0738703	844763319527,CHARGES	138.04	301.54
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	764401396	P0738703	844763319538,CHARGES	135.23	301.54
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	764401396	P0738703	795223630428,CHARGES	28.27	301.54
<b>Vendor: V0249445 FEDERAL EXPRESS Total:</b>							<u>498.86</u>	<u>498.86</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	5895	P0737947	ARTERIAL ST SAFETY STUDY	10,476.94	10,476.94
<b>Vendor: V0249775 FELSBURG HOLT &amp; ULLEVIG Total:</b>							<u>10,476.94</u>	<u>10,476.94</u>
V0250245	FERBER ENGINEERING	0101-0706-4223	AP	J1012512	P0738599	PIEDMONT VALLEY/BLACK	1,875.11	1,875.11

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

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V0250245	FERBER ENGINEERING	0604-0833-4223/1656-083	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	208.17	1,261.25
V0250245	FERBER ENGINEERING	0604-0834-4223/1656-083	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	77.40	1,261.25
V0250245	FERBER ENGINEERING	0602-0933-4223/1656-093	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	330.76	1,261.25
V0250245	FERBER ENGINEERING	0602-0934-4223/1656-093	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	359.35	1,261.25
V0250245	FERBER ENGINEERING	0505-8910-4223/1656-891	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	214.16	1,261.25
V0250245	FERBER ENGINEERING	0505-8911-4223/1656-891	AP	J1012411	P0738791	SSW07-1656 SILVER STREET AREA	71.41	1,261.25
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J111104	P0738794	SSW11-1946 SEGER DRIVE / DYESS	26,414.94	26,414.94
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J111105	P0738795	SSW11-1946 SEGER DRIVE / DYESS	2,200.00	2,200.00
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J111047	P0738828	WTP10-878 CANYON LAKE DRIVE	4,058.43	31,218.70
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J111047	P0738828	WTP10-878 CANYON LAKE DRIVE	4,058.43	31,218.70
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J111047	P0738828	WTP10-878 CANYON LAKE DRIVE	23,101.84	31,218.70
<b>Vendor: V0250245 FERBER ENGINEERING Total:</b>							<u>62,970.00</u>	<u>62,970.00</u>
V0250275	FERGUSON ENTERPRISES	0101-0603-4263	AP	1949368	P0737488	GLOVES FOR RINK (STOCK)	25.90	54.64
V0250275	FERGUSON ENTERPRISES	0101-0603-4263	AP	1949368	P0737488	WINTER WORK GLOVES (STOCK)	28.74	54.64
<b>Vendor: V0250275 FERGUSON ENTERPRISES INC Total:</b>							<u>54.64</u>	<u>54.64</u>
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0739148	DENTAL ADMINISTRATION FEES	863.20	44,156.03
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0739148	HEALTH ADMINISTRATION FEES	43,292.83	44,156.03
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	15.00	965.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	15.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	9.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	16.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	15.14	965.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0106-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	50.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	15.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	199.86	965.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	165.57	965.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	25.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	17.50	965.00

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

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V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	18.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	2.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	30.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	35.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	4.47	965.00
V0254566	FIRST ADMINISTRATORS	0101-0617-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	0.53	965.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	20.00	965.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	26.70	965.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	7.50	965.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	3.75	965.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	3.75	965.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	24.45	965.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	34.98	965.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	2.50	965.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0708-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	31.65	965.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	2.50	965.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	10.00	965.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0604-7071-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	36.65	965.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	5.00	965.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	09/2011	P0739223	SEP 2011 SECTION 125 FEE	2.50	965.00
<b>Vendor: V0254566 FIRST ADMINISTRATORS INC Total:</b>							<u>45,121.03</u>	<u>45,121.03</u>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0254709	FIRST DAKOTA	0505-8915-4320/1902-891	AP 5	P0738410	PR10-1902 MEADOWBROOK	206,836.80	206,836.80
<b>Vendor: V0254709 FIRST DAKOTA ENTERPRISES Total:</b>						<u>206,836.80</u>	<u>206,836.80</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W758214	P0737994	BEER FOR RESALE	247.00	247.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W759768	P0738323	BEER FOR RESALE	51.00	51.00
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W759772	P0738435	BEER FOR RESALE	81.75	81.75
V0255390	FISHER BEVERAGE	0613-0604-4520	AP W761766	P0738690	BEER FOR RESALE	214.05	214.05
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY Total:</b>						<u>593.80</u>	<u>593.80</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 2375340	P0738063	FREIGHT	12.56	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1882072	P0738063	FREIGHT	5.50	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0738063	ADJ-(2 INVOICES)	-18.06	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0738063	FREIGHT	18.06	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1882072	P0738063	PASSPORT FILTER	42.25	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 1882072	P0738063	COVER GLASSES	111.92	356.50
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 2375340	P0738063	MICROSCOPE SLIDES	184.27	356.50
<b>Vendor: V0256950 FISHER SCIENTIFIC Total:</b>						<u>356.50</u>	<u>356.50</u>
V0257870	FLINT TRADING INC.	0608-0840-4259	AP 135449	P0736846	MELTDOWN PLASTIC FOR	1,340.43	1,340.43
<b>Vendor: V0257870 FLINT TRADING INC. Total:</b>						<u>1,340.43</u>	<u>1,340.43</u>
V0242035	FMG INC.	0505-8910-4223/1472-891	AP 24475	P0738056	SSW07-1472 ANAMOSA STREET	148.70	923.36
V0242035	FMG INC.	0604-0833-4223/1472-083	AP 24475	P0738056	SSW07-1472 ANAMOSA STREET	176.58	923.36
V0242035	FMG INC.	0602-0933-4223/1472-093	AP 24475	P0738056	SSW07-1472 ANAMOSA STREET	598.08	923.36
V0242035	FMG INC.	0505-8910-4223/1473-891	AP 24474	P0738600	ST07-1473 ANAMOSA ST - MIDWAY	2,222.29	8,087.15
V0242035	FMG INC.	0604-0833-4223/1473-083	AP 24474	P0738600	ST07-1473 ANAMOSA ST - MIDWAY	2,024.80	8,087.15
V0242035	FMG INC.	0602-0933-4223/1473-093	AP 24474	P0738600	ST07-1473 ANAMOSA ST - MIDWAY	3,840.06	8,087.15
<b>Vendor: V0242035 FMG INC. Total:</b>						<u>9,010.51</u>	<u>9,010.51</u>
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4001478	P0738173	FOOD RESALE	321.24	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4004139	P0738173	FOOD RESALE	2,237.54	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4004984	P0738173	FOOD RESALE	3,371.32	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4006236	P0738173	FOOD RESALE	550.64	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4009383	P0738173	FOOD RESALE	568.22	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4010079	P0738173	FOOD RESALE	484.46	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4010076	P0738173	FOOD RESALE	249.85	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4012200	P0738173	FOOD RESALE	725.43	25,074.24

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

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V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4014885	P0738173	FOOD RESALE	1,701.01	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4016890	P0738173	FOOD RESALE	3,332.57	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4018993	P0738173	FOOD RESALE	2,541.19	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4017871	P0738173	FOOD RESALE	954.72	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4021344	P0738173	FOOD RESALE	327.88	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4021344	P0738173	FUEL SURCHARGE	8.00	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4023300	P0738173	FOOD RESALE	1,323.02	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4023300	P0738173	FUEL SURCHARGE	8.00	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4025434	P0738173	FOOD RESALE	132.12	25,074.24
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4025678	P0738173	FOOD RESALE	6,237.03	25,074.24
<b>Vendor: V0260100 FOOD SERVICES OF AMERICA Total:</b>							<u>25,074.24</u>	<u>25,074.24</u>
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP	45476	P0738319	THERMAL PAPER	87.50	112.50
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP	45476	P0738319	SHIPPING	25.00	112.50
<b>Vendor: V0261200 FORE! RESERVATIONS INC Total:</b>							<u>112.50</u>	<u>112.50</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	DXLO RADIAL TIRE PATCHE	36.18	85.41
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	REDI BUFF MASTER	9.59	85.41
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	CEMENT PATCH MASTER	6.84	85.41
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	TIRE LUBE	8.60	85.41
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	WHITE TIRE CRAYON 62W	5.40	85.41
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP	014140	P0737903	BOWES PATCHES	18.80	85.41
<b>Vendor: V0262619 FORWARD DISTRIBUTING Total:</b>							<u>85.41</u>	<u>85.41</u>
V0272520	FRONTIER AUTO GLASS	0775-4134-4251	AP	I1062768	P0735130	WINDSHIELD/93 FORD RANGER	229.34	229.34
<b>Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:</b>							<u>229.34</u>	<u>229.34</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	09-13-11	P0737071	WATER LOADS	130.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	09-20-11	P0737754	LOADS OF WATER	130.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	09-26-11	P0738361	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	09-28-11	P0738659	LOAD OF WATER	65.00	65.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>							<u>390.00</u>	<u>390.00</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081483	P0737824	CORR-PRICING	-0.01	123.99
V0282080	G&H DISTRIBUTING INC.	0606-2076-4251	AP	00081321	P0737890	ADJ FREIGHT	3.95	47.73
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00080999	P0736411	GLOVES, XL, STOCK	257.00	257.00
V0282080	G&H DISTRIBUTING INC.	0775-4134-4253	AP	00081021	P0736822	REPAIRS/CHAIR CARTS	38.77	38.77

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00081218	P0737063	MARKING PAINT BLUE 36)	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	1/2 FEMALE JIC 37 SWIVEL 1/2 H	10.35	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	1/2 FEMALE JIC 90-1/2 HOSE	21.81	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	1/2 2 WIRE 4250PSI TOUGH COVER	60.20	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	9/16 FEMALE SWVL JIC 1/4 HOSE	22.68	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	9/16 RIGID MALE JIC 1/4 HOSE	8.14	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	1/4 EZ FLEX 5000 PSI 2 WURE 10	17.47	178.19
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081334	P0737471	GARDEN HOSE	37.54	178.19
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00081371	P0737569	8 SAFETY VESTS-STOCK	47.04	47.04
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081483	P0737824	1/2" 2 WIRE 4250 PSI TOUGH COV	63.37	123.99
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081483	P0737824	1/2" FEMALE JIC 40 -1/2 HOSE	39.92	123.99
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00081483	P0737824	1/2" FEMALE JIC 37 SWIVEL -1/2	20.71	123.99
V0282080	G&H DISTRIBUTING INC.	0606-2076-4251	AP	00081321	P0737890	HYD FITTINGS ARPT 20(OK SWPR)	43.78	47.73
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00081308	P0737927	8IN SUCTION HOSE S041	369.80	369.80
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00081590	P0738806	STOCK SORTING GLOVES	92.66	164.34
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00081590	P0738806	STOCK KEVLAR GLOVES	71.68	164.34
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>1,346.90</u>	<u>1,346.90</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	212550046	P0736999	QUICKBINDER,D RING S064	98.32	98.32
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212590035	P0737286	BREATHER S011	5.00	92.76
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	212580004	P0737286	CLEVIS SLIP HOOK, TRAC S64S	87.76	92.76
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212570012	P0737599	MUD FLAPS S011	30.76	30.76
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	212580039	P0738027	10' PTO CABLE,MOUNTING	42.76	42.76
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212570092	P0738216	TRAC/UTIL LIGHT S010	7.99	97.07
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	212660004	P0738216	DROPLEG JACK S59T	89.08	97.07
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	212690021	P0738227	GOVERNOR S074	122.29	122.29
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP	212700024	P0738379	LOK CAP S042	30.82	30.82
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	212720014	P0738658	STUD	7.40	7.40
<b>Vendor: V0304090 GODFREY BRAKE SERVICE &amp; Total:</b>							<u>522.18</u>	<u>522.18</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP	247918	P0736842	SONICWALL PREMIUM CONTENT	2,235.00	2,235.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	247541	P0737289	NETWORK HARDWARE &	2,985.00	2,985.00
V0305780	GOLDEN WEST	0101-0202-4269	AP	247692	P0737693	PLATRONICS CS70N SPARE	128.52	128.52
V0305780	GOLDEN WEST	0615-7102-4252	AP	247571	P0738122	PHONE REPAIR	80.00	80.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	247840	P0738283	WIRELESS SYSTEM-CIVIC	535.50	535.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0305780</b>		<b>GOLDEN WEST</b>	<b>Total:</b>	<u>5,964.02</u>
V0307016	GOVERNMENT FINANCE	0101-6021-4270	AP 2675232	P0736865	REG-COMMUNICATING	85.00	85.00
			<b>Vendor: V0307016</b>		<b>GOVERNMENT FINANCE</b>	<b>Total:</b>	<u>85.00</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 29603	P0737911	MANAGED SERVICE-OCT 2011	1,419.07	1,419.07
			<b>Vendor: V0307229</b>		<b>GRANICUS INC</b>	<b>Total:</b>	<u>1,419.07</u>
V0307380	GRAPHICS PLUS	0101-0108-4253	AP 124005	P0736019	KIP PRINTER MAINTENANCE	200.00	200.00
V0307380	GRAPHICS PLUS	0101-0108-4269	AP 124107	P0737256	HARD HAT AND TAPE MEASURE	24.94	24.94
V0307380	GRAPHICS PLUS	0101-0108-4269	AP 124232	P0737544	CASE OF PAINT	89.90	89.90
V0307380	GRAPHICS PLUS	0101-0201-4253	AP 124284	P0738129	TRASCKER DATA COLLECTION	737.00	737.00
			<b>Vendor: V0307380</b>		<b>GRAPHICS PLUS</b>	<b>Total:</b>	<u>1,051.84</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP 1378562	P0737215	TIRES	108.80	108.80
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1378914	P0737531	CAP 11R225 G338UC	1,351.60	1,391.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1378914	P0737531	NAIL PERMANENT NA HOLE	40.00	1,391.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1379227	P0737906	CAP 11R225 G338 UC	1,351.60	1,453.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1379227	P0737906	NAIL PERMANENT NA HOLE	40.00	1,453.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP 1379227	P0737906	SECTION MSX 40 REPAIR	40.00	1,453.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4251	AP 1379227	P0737906	SECTION MSX 22 REPAIR	22.00	1,453.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1GS378544	P0737961	TWO TIRES BUS 072	174.58	276.48
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS378544	P0737961	MOUNT TIRES BUS 072	51.00	276.48
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1378388	P0737961	MOUNT TIRES SP3	50.90	276.48
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP 1379272	P0738104	ALIGNMENT W308	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1379540	P0738125	FOUR TIRES DURANGO	324.40	493.35
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1379540	P0738125	MOUNT FOUR TIRES DURANGO	137.95	493.35
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1379492	P0738125	RR FLAT RPR BUS 306	31.00	493.35
			<b>Vendor: V0310225</b>		<b>GREAT WESTERN TIRE INC.</b>	<b>Total:</b>	<u>3,753.78</u>
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5305504	P0738013	GEAR CASE	675.00	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5306663	P0738013	SEAL	19.50	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5306663	P0738013	EJECTOR	10.08	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5306663	P0738013	BRACKET	105.28	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5306663	P0738013	ROLLER	70.72	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5305504	P0738013	SHIPPING	27.30	934.48
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP 5306663	P0738013	SHIPPING	26.60	934.48

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0311210 GREENLINE EQUIPMENT</b>							<b>Total:</b>	<b>934.48</b>
							<u>934.48</u>	<u>934.48</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	32254	P0738341	COMP FITTING FOR ENGINE 7	1.50	1.50
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4251	AP	32249	P0738380	NIPPLE S042	12.90	12.90
V0312550	GRIMM'S PUMP SERVICE	0101-0603-4259	AP	32055	P0738452	GASKET AURORA	22.50	22.50
V0312550	GRIMM'S PUMP SERVICE	0606-2076-4265	AP	32088	P0738473	OIL TRANSFER PUMP	23.68	47.08
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4269	AP	32088	P0738473	FUEL FARM NFPA HAZARD SIGN	23.40	47.08
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	32273	P0738494	DETERGENT	92.00	92.00
V0312550	GRIMM'S PUMP SERVICE	0612-7101-4251	AP	32089	P0738646	NIPPLE HEAVY 1" X CLOSE	1.59	1.59
<b>Vendor: V0312550 GRIMM'S PUMP SERVICE INC</b>							<b>Total:</b>	<b>177.57</b>
							<u>177.57</u>	<u>177.57</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	11/07-18/11	P0737115	MEAL TKT-NIEHAUS,J 11/7-18	234.48	234.48
<b>Vendor: V0318465 GUEST SERVICES</b>							<b>Total:</b>	<b>234.48</b>
							<u>234.48</u>	<u>234.48</u>
V0326326	HAGEN WINDOWS SIDING	0101-6062-4253	AP	38795	P0738036	RPR EXTERIOR DOOR	1,122.62	1,122.62
V0326326	HAGEN WINDOWS SIDING	0505-8915-4252	AP	38754	P0739141	HANDICAP DOOR	5,315.00	5,315.00
<b>Vendor: V0326326 HAGEN WINDOWS SIDING</b>							<b>Total:</b>	<b>6,437.62</b>
							<u>6,437.62</u>	<u>6,437.62</u>
V0326670	HAGGERTY'S MUSIC	0775-4133-4253	AP	1165	P0736815	AMC PWERED MIXER AMP	325.00	325.00
V0326670	HAGGERTY'S MUSIC	0775-4133-4253	AP	1166	P0738046	SHIPPING CHGS/REPAIR YAMAHA	75.00	75.00
<b>Vendor: V0326670 HAGGERTY'S MUSIC WORKS</b>							<b>Total:</b>	<b>400.00</b>
							<u>400.00</u>	<u>400.00</u>
V0335262	HANSEN WALKER MOWERS	0607-0860-4253	AP	168	P0737728	blade spindle	235.12	235.12
<b>Vendor: V0335262 HANSEN WALKER MOWERS</b>							<b>Total:</b>	<b>235.12</b>
							<u>235.12</u>	<u>235.12</u>
V0336513	HANSON, PATSY	0602-7011-4530	AP	09-11-11	P0737934	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0336513 HANSON, PATSY</b>							<b>Total:</b>	<b>125.00</b>
							<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0205-4269	AP	1517197	P0738752	CREDIT-RTN TORCH KIT WEED	-49.49	29.24
V0340280	HARDWARE HANK	0101-0205-4269	AP	1517197	P0738752	CORR-TORCH KIT WEED BURNER	34.19	29.24
V0340280	HARDWARE HANK	0775-4132-4269	AP	1510021	P0736816	PLANT POTS/THEATER	97.48	97.48
V0340280	HARDWARE HANK	0101-0607-4264	AP	1515175	P0738272	wasp & yellow jacket foam	18.68	18.68
V0340280	HARDWARE HANK	0101-0601-4269	AP	1493479	P0738309	CABLE TIES BLACK	26.50	26.50
V0340280	HARDWARE HANK	0101-0202-4269	AP	1512288	P0738349	PVC PIPE AND CONNECTIONS FOR	20.09	20.09
V0340280	HARDWARE HANK	0101-0205-4269	AP	1517196	P0738752	PROPANCE WEED BURNER	44.54	29.24
<b>Vendor: V0340280 HARDWARE HANK</b>							<b>Total:</b>	<b>191.99</b>
							<u>191.99</u>	<u>191.99</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	09/27/11	P0738596	MEALS-PIERRE, SD	26.00	40.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	09/27/11	P0738596	MEALS-PIERRE, SD	14.00	40.00
<b>Vendor: V0344530 HARRINGTON, KIP</b>							<b>Total:</b>	<b>40.00</b>
V0344600	HARRISON BROTHERS	0775-4133-4264	AP	49064	P0738043	GAFFER BLACK	678.40	678.40
<b>Vendor: V0344600 HARRISON BROTHERS</b>							<b>Total:</b>	<b>678.40</b>
V0346860	HARVEYS LOCK SHOP	0101-0305-4252	AP	T43823	P0737602	LABOR-SHOP DOOR	78.78	78.78
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T43702	P0737784	DUPLICATE KEY	3.20	3.20
V0346860	HARVEYS LOCK SHOP	0775-4136-4269	AP	T43842	P0737869	KEYS,LANYARDS/SECURITY	76.64	76.64
V0346860	HARVEYS LOCK SHOP	0616-7103-4269	AP	T43756	P0737973	TOOL BOX DUPLICATE KEY	3.99	3.99
V0346860	HARVEYS LOCK SHOP	0607-0860-4259	AP	T43892	P0738417	new lock/pin to key	24.79	24.79
V0346860	HARVEYS LOCK SHOP	0616-7103-4253	AP	T43770	P0738884	DUPLICATE KEY	7.98	7.98
<b>Vendor: V0346860 HARVEYS LOCK SHOP</b>							<b>Total:</b>	<b>195.38</b>
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228758	P0738306	YOUTH FOOTBALL JERSEYS FOR	693.50	1,263.50
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228758	P0738306	PRINTING	547.50	1,263.50
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	228758	P0738306	FREIGHT	22.50	1,263.50
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	241059	P0738307	PEEWEE FOOTBALLS	73.50	73.50
<b>Vendor: V0347900 HAUFF MID-AMERICA SPORTS</b>							<b>Total:</b>	<b>1,337.00</b>
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3263313	P0735744	CORR-COST	-628.26	10,811.74
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3263313	P0735744	AQUA HAWK HSX	11,440.00	10,811.74
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3264802	P0737572	CHLORINE 150 LB CYL 091911	630.00	1,993.15
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3264802	P0737572	HYDROFLUOSILICIC ACID 2,621.44	1,363.15	1,993.15
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3261164	P0737796	HYDROCHLORIC ACID	454.02	454.02
V0349315	HAWKINS CHEMICAL	0602-7011-4253	AP	3264446	P0738278	PVC VALVE, FITTINGS WELL 12	81.70	81.70
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3265119	P0738442	AZONE 15	640.00	1,720.93
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3265119	P0738442	HYDROCHLORIC ACID - BULK	1,005.33	1,720.93
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3265119	P0738442	HYDROCHLORIC ACID - 1 GAL	75.60	1,720.93
<b>Vendor: V0349315 HAWKINS CHEMICAL</b>							<b>Total:</b>	<b>15,061.54</b>
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	CORR US90URE	-0.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	CORR-RW93URC	-0.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	CORR-OR70NBR	-0.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	CORR-OR70NBR	0.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	CORR-FREIGHT	0.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	GB-TFE-1X1/16-C/S	57.57	109.61

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	PA-URE-4X0.115	8.22	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	US-90URE-1-3/4X2-1/2X3/8	9.80	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	RW-93URE-1.750X2.125X0.188	5.54	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	OR-70NBR-1.3125X1/8-C/S	7.01	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	OR-70NBR-2.375X1/16-C/S	5.82	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	OR-70NBR-4X3/32-C/S	5.92	109.61
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD971831565	P0737822	FREIGHT	9.74	109.61
<b>Vendor: V0349382 HB SEALING PRODUCTS Total:</b>							<u>109.61</u>	<u>109.61</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3585216	P0735756	PVC PIPE 8 INCH	142.40	142.40
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3590561	P0735757	COUPLINGS 8 INCH 2)	444.60	444.60
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3590608	P0735758	CLAMP 8 INCH 2)	386.72	386.72
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3590627	P0735759	CLAMP 6 INCH 2)	340.30	340.30
V0321990	HD SUPPLY WATERWORKS	0604-7071-4255	AP	3650359	P0736931	8" FLEXIBLE COUPLING	72.88	72.88
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	3584948	P0738502	PVC PIPE 20)	142.40	142.40
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>1,529.30</u>	<u>1,529.30</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/1825-083	AP	321724H	P0738160	SS09-1825 ST PATRICK ST SIPHON	2,131.61	2,131.61
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP	299075H	P0738792	WRF11-1928 WATER	3,003.57	3,003.57
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP	316547H	P0738793	WRF11-1928 WATER	4,109.04	4,109.04
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>9,244.22</u>	<u>9,244.22</u>
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	K9914331	P0736991	PAPER TOWELS	31.59	31.59
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	K9876901	P0737275	FORKS	26.11	26.11
V0349550	HEARTLAND PAPER CO,	0606-2073-4264	AP	K9922901	P0737898	PKS FILTER BAGS	26.74	135.34
V0349550	HEARTLAND PAPER CO,	0606-2073-4264	AP	K9922901	P0737898	PKS VAC BAGS	108.60	135.34
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G1005221	P0737924	TISSUE	73.79	73.79
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G1005281	P0738105	TISSUE, TOWELS, LINERS	389.94	779.87
V0349550	HEARTLAND PAPER CO,	0602-7014-4264	AP	G1005281	P0738105	LINERS, TISSUE, TOWELS	389.93	779.87
V0349550	HEARTLAND PAPER CO,	0608-0840-4264	AP	G1000971	P0738141	THREE CASE 16 GAL BAGS	169.44	169.44
V0349550	HEARTLAND PAPER CO,	0612-7101-4264	AP	G1004701	P0738772	.45 MIL 16 GAL	66.52	66.52
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE Total:</b>							<u>1,282.66</u>	<u>1,282.66</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP	3	P0738789	ST08-1511 E NORTH ST-CAMBELL	-50,073.30	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP	3	P0738789	ST08-1511 E NORTH ST-CAMBELL	49,883.50	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP	3	P0738789	ST08-1511 E NORTH ST-CAMBELL	189.80	143,749.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 3		P0738789	ST08-1511 E NORTH ST CAMELL	-93,676.65	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 3		P0738789	ST08-1511 E NORTH ST-CAMELL	93,486.85	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 3		P0738789	ST08-1511 E NORTH ST-CAMELL	189.80	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP 3		P0738406	DR10-1909 CAMELL ST BOX	75,483.87	160,630.13
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP 3		P0738406	DR10-1909 CAMELL ST BOX	85,146.26	160,630.13
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 3		P0738789	ST08-1511 EAST NORTH ST - CAME	50,073.30	143,749.95
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 3		P0738789	ST08-1511 EAST NORTH ST - CAME	93,676.65	143,749.95
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:</b>							<u>304,380.08</u>	<u>304,380.08</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	959962001	P0738347	DISPOSABLE MEDICAL SUPPLIES	731.88	889.88
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	664901501	P0738347	DISPOSABLE MEDICAL SUPPLIES	158.00	889.88
<b>Vendor: V0355050 HENRY SCHEIN INC Total:</b>							<u>889.88</u>	<u>889.88</u>
V0357662	HI-LITE MARKINGS INC	0606-2076-4225	AP	11161	P0738490	RT11-5301 14/32 RUNWAY PAINTIN	59,155.25	59,155.25
<b>Vendor: V0357662 HI-LITE MARKINGS INC Total:</b>							<u>59,155.25</u>	<u>59,155.25</u>
V0358300	HIGH-TECH MECHANICAL	0101-0202-4252	AP	5003	P0737456	CORR-COST OF REPAIR	-5.07	244.90
V0358300	HIGH-TECH MECHANICAL	0101-0202-4252	AP	5003	P0737456	HVAC SYSTEM REPAIR AT	249.97	244.90
<b>Vendor: V0358300 HIGH-TECH MECHANICAL INC Total:</b>							<u>244.90</u>	<u>244.90</u>
V0363311	HILLS MATERIALS CO	0604-7071-4269	AP		P0737287	CORR-INVOICE NOT WW	-64.81	223.40
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 2		P0738790	SSW11-1929 JACKSON BLVD	-224,195.25	228,355.63
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 2		P0738790	SSW11-1929 JACKSON BLVD	224,141.63	228,355.63
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 2		P0738790	SSW11-1929 JACKSON GREENWAY	53.62	228,355.63
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150115	P0736777	LIMESTONE 33.88T, ROADSTONE	414.85	414.85
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150114	P0736787	114.98TN 1IN BASE	747.39	1,067.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150115	P0736787	9.89TN 1IN BASE	64.29	1,067.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150224	P0736787	19.81TN 1IN BASE	128.77	1,067.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150226	P0736787	9.60TN 1IN BASE	62.40	1,067.66
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150227	P0736787	9.97TN 1IN BASE	64.81	1,067.66
V0363311	HILLS MATERIALS CO	0604-7072-4269	AP	150323	P0737214	SAND	50.95	88.72
V0363311	HILLS MATERIALS CO	0604-7072-4269	AP	150323	P0737214	1" ROADSTONE	37.77	88.72
V0363311	HILLS MATERIALS CO	0604-7071-4269	AP	150227	P0737287	1" LIMESTONE	223.40	223.40
V0363311	HILLS MATERIALS CO	0604-7071-4269	AP		P0737287	1" ROADSTONE	64.81	223.40
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150741	P0737746	SS-1H TACK OIL-CREEK DR	147.15	147.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150724	P0737747	2.13TN 1R ASPHALT	108.20	2,060.02



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150725	P0737747	9.94TN 1R ASPHALT	504.95	2,060.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150726	P0737747	10.00TN 2R ASPHALT	616.00	2,060.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150727	P0737747	14.20TN 2R, 1R ASPHALT	830.87	2,060.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150491	P0737748	3.02TN 1R ASPHALT	153.42	1,508.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150492	P0737748	4.14TN 1R ASPHALT	210.31	1,508.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150489	P0737748	9.74TN 1R ASPHALT	494.80	1,508.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150495	P0737748	12.79TN 1R ASPHALT	649.73	1,508.26
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150497	P0737749	23.09TN 1R ASPHALT	1,172.97	1,806.97
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150748	P0737749	8.02TN 1R, 2R ASPHALT	485.80	1,806.97
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150749	P0737749	2.60TN 1R ASPHALT	148.20	1,806.97
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150750	P0737750	5.15TN 1R ASPHALT	293.55	4,535.58
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150751	P0737750	5.97TN 1R ASPHALT	340.29	4,535.58
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150752	P0737750	63.34TN 2R ASPHALT	3,901.74	4,535.58
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150753	P0737751	10.30TN 2R ASPHALT	634.48	2,945.09
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150754	P0737751	30.57TN 2R ASPHALT	1,883.11	2,945.09
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150755	P0737751	6.94TN 2R ASPHALT	427.50	2,945.09
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150756	P0737752	10.16TN 2R ASPHALT	625.86	2,844.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150757	P0737752	10.09TN 2R ASPHALT	621.54	2,844.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150758	P0737752	10.04TN 2R ASPHALT	618.46	2,844.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150759	P0737752	7.66TN 2R ASPHALT	471.86	2,844.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150760	P0737752	9.98TN 1R ASPHALT	506.98	2,844.70
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150731	P0737753	30.54TN 2R ASPHALT	1,881.26	3,371.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150733	P0737753	1.98TN 2R ASPHALT	121.97	3,371.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150734	P0737753	20.22TN 1R, 2R ASPHALT	1,204.72	3,371.02
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150735	P0737753	3.21TN 1R ASPHALT	163.07	3,371.02
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150490	P0737925	ASPHALT 10.05 TON	510.54	1,536.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150568	P0737925	ROADSTONE 19.42 TON	145.66	1,536.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150773	P0737925	LIMESTONE 30.8 TON	308.00	1,536.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150496	P0737925	ASPHALT 5.07 TON	257.56	1,536.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150494	P0737925	ASPHALT 6.2 TON	314.96	1,536.72
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150493	P0737926	19.13TN 1R ASPHALT	971.81	971.81
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	92.00	1,310.22
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	95.19	1,310.22
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	84.99	1,310.22

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	99.10	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	74.53	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	91.91	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	94.64	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	87.72	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	91.64	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	97.10	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	110.47	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	100.83	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	87.27	1,310.22	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	150661	P0738112	3" CLEAN BALLAST	102.83	1,310.22	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150662	P0738375	ROADSTONE 19.05T, LIMESTONE	330.78	330.78	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150840	P0738461	ASPHALT 25.18 TON	1,551.09	3,910.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	150865	P0738461	ROADSTONE 39.53T, LIMESTONE	463.28	3,910.16	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	151058	P0738461	ASPHALT 35.18 TON	1,895.79	3,910.16	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150862	P0738496	9.83TN 1IN BASE	63.90	197.02	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	151070	P0738496	10.14TN 1IN BASE	65.91	197.02	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	150864	P0738496	10.34TN 1IN BASE	67.21	197.02	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150836	P0738497	17.08TN 2R ASPHALT	1,052.13	4,067.45	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150837	P0738497	7.63TN 2R, 1R ASPHALT	452.30	4,067.45	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150838	P0738497	5.03TN 2R ASPHALT	309.85	4,067.45	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150839	P0738497	17.72TN 1R, 2R ASPHALT	1,065.52	4,067.45	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150841	P0738497	19.28TN 2R ASPHALT	1,187.65	4,067.45	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150842	P0738498	21.08TN 2R ASPHALT	1,298.52	4,568.25	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	150843	P0738498	29.40TN 2R ASPHALT	1,811.04	4,568.25	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151056	P0738498	2.48TN 2R ASPHALT	152.77	4,568.25	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151057	P0738498	19.12TN 2R ASPHALT	1,177.79	4,568.25	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151060	P0738498	2.08TN 2R ASPHALT	128.13	4,568.25	
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083	AP 2		P0738790	SSW11-1929 JACKSON BLVD	4,160.38	228,355.63	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 2		P0738790	SSW11-1929 JACKSON BLVD	224,195.25	228,355.63	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>266,261.46</u>	<u>266,261.46</u>
V0366400	HILLS SEPTIC SERVICE	0775-0911-4225	AP	48345	P0737660	SERVICE/GREASE TRAPS	198.34	198.34	
<b>Vendor: V0366400 HILLS SEPTIC SERVICE</b>							<b>Total:</b>	<u>198.34</u>	<u>198.34</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0302-4251	AP	19986	P0738223	PIPE S011	5.00	5.00
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC. Total:</b>							<u>5.00</u>	<u>5.00</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP	8218641	P0738673	CREDIT-RTN BROOM	-17.42	28.42
V0367655	HILLYARD INC.	0775-4134-4264	AP	6884472	P0736455	JANITORIAL/HAND	338.98	551.32
V0367655	HILLYARD INC.	0775-4134-4264	AP	6884472	P0736455	SHIPPING	25.00	551.32
V0367655	HILLYARD INC.	0775-4134-4264	AP	6893756	P0736455	WOOD FINISH/STORE WALKIN	187.34	551.32
V0367655	HILLYARD INC.	0775-4134-4253	AP	7377153	P0737661	FLOORSCRUBBER REPAIR ITEM	94.00	94.00
V0367655	HILLYARD INC.	0101-0607-4264	AP	6917050	P0737742	all purp. wipes	76.11	76.11
V0367655	HILLYARD INC.	0101-0607-4264	AP	6912163	P0738086	push broom	17.42	17.42
V0367655	HILLYARD INC.	0101-0603-4253	AP	7380571	P0738672	GUN SPRAY	135.50	217.50
V0367655	HILLYARD INC.	0101-0603-4253	AP	7380571	P0738672	CHEMICAL FEED CAP AND TUBE	22.00	217.50
V0367655	HILLYARD INC.	0101-0603-4253	AP	7380571	P0738672	TIP KIT	60.00	217.50
V0367655	HILLYARD INC.	0101-0607-4264	AP	6925158	P0738673	36"broom and handle	45.84	28.42
V0367655	HILLYARD INC.	0101-6062-4264	AP	6886815	P0738733	SHINE-ALL CLENAER	56.50	56.50
<b>Vendor: V0367655 HILLYARD INC. Total:</b>							<u>1,041.27</u>	<u>1,041.27</u>
V0371470	HOBART SALES & SERVICE	0775-0911-4253	AP	KC50496	P0737195	REPAIRS/DISHWASHER	138.69	138.69
<b>Vendor: V0371470 HOBART SALES &amp; SERVICE Total:</b>							<u>138.69</u>	<u>138.69</u>
V0371475	HOBBY LOBBY	0775-4135-4229	AP	C525960	P0737870	CREDIT-RTN WALL LETTERS	-39.96	134.83
V0371475	HOBBY LOBBY	0775-4135-4261	AP	C462693	P0737870	FRAMES/SIGNS	34.99	134.83
V0371475	HOBBY LOBBY	0775-4135-4229	AP	C526186	P0737870	EASELS/SIGNS	69.98	134.83
V0371475	HOBBY LOBBY	0775-4135-4229	AP	C407376	P0737870	WALL LETTERS/CLUB SUITE	69.82	134.83
<b>Vendor: V0371475 HOBBY LOBBY Total:</b>							<u>134.83</u>	<u>134.83</u>
V0372496	HOLMBERG, MIKE	0606-2076-4270	AP	09/25-30/11	P0738488	Meals-Oshkosh, WI Sep 25-30 201	155.00	526.32
V0372496	HOLMBERG, MIKE	0606-2076-4270	AP	09/25-30/11	P0738488	Rental Car-Oshkosh, WI	263.63	526.32
V0372496	HOLMBERG, MIKE	0606-2076-4270	AP	09/25-30/11	P0738488	Fuel-Oshkosh, WI	57.69	526.32
V0372496	HOLMBERG, MIKE	0606-2076-4270	AP	09/25-30/11	P0738488	Checked Bags Fees-Oshkosh, WI	50.00	526.32
<b>Vendor: V0372496 HOLMBERG, MIKE Total:</b>							<u>526.32</u>	<u>526.32</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	641118	P0737475	MOW/TRIM MBTC	235.00	320.00
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP	641119	P0737475	CUT DOWN TREE PARKING LOT	85.00	320.00
<b>Vendor: V0372635 HOLSWORTH &amp; SON INC., G.J. Total:</b>							<u>320.00</u>	<u>320.00</u>
V0372650	HOLTZ INDUSTRIES INC	0616-7103-4253	AP	344717	P0738662	ROLLER AND PIN	444.00	1,205.50

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0372650	HOLTZ INDUSTRIES INC	0616-7103-4253	AP	344717	P0738662	ROLLER WITH PIN	480.00	1,205.50
V0372650	HOLTZ INDUSTRIES INC	0616-7103-4253	AP	344717	P0738662	SHIPPING	281.50	1,205.50
<b>Vendor: V0372650 HOLTZ INDUSTRIES INC Total:</b>							<u>1,205.50</u>	<u>1,205.50</u>
V0373550	HORTON, PATSY	0101-0706-4270	AP	09/27/11	P0738595	MEALS-PIERRE, SD	26.00	40.00
V0373550	HORTON, PATSY	0101-0706-4270	AP	09/27/11	P0738595	MEALS-PIERRE, SD	14.00	40.00
<b>Vendor: V0373550 HORTON, PATSY Total:</b>							<u>40.00</u>	<u>40.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0775-4137-4265	AP	969671	P0737196	CORDLESS VACUUM	99.00	321.24
V0375060	HOUSTON EQUIP CO. INC,	0775-4137-4265	AP	969689	P0737196	TOOLS,SIDGRIDER,BATTERY	222.24	321.24
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:</b>							<u>321.24</u>	<u>321.24</u>
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4269	AP	7580	P0737535	PUCKS	86.00	106.86
V0375493	HOWIE'S HOCKEY TAPE	0101-0603-4269	AP	7580	P0737535	FREIGHT	20.86	106.86
<b>Vendor: V0375493 HOWIE'S HOCKEY TAPE Total:</b>							<u>106.86</u>	<u>106.86</u>
V0384081	I. D. EDGE INC	0606-2073-4261	AP	55629	P0737484	SECURITY PRINTER RIBBONS	150.00	159.86
V0384081	I. D. EDGE INC	0606-2073-4261	AP	55629	P0737484	FREIGHT & HANDLING	9.86	159.86
V0384081	I. D. EDGE INC	0606-2073-4261	AP	55774	P0738470	SECURITY BADGE HOLDERS	36.00	46.48
V0384081	I. D. EDGE INC	0606-2073-4261	AP	55774	P0738470	Freight Charges	10.48	46.48
<b>Vendor: V0384081 I. D. EDGE INC Total:</b>							<u>206.34</u>	<u>206.34</u>
V0398500	ICE HOUSE, THE	0604-7073-4269	AP	117004811	P0737238	ICE, BAG	30.60	30.60
<b>Vendor: V0398500 ICE HOUSE, THE Total:</b>							<u>30.60</u>	<u>30.60</u>
V0398515	ICE SKATING INSTITUTE	0101-0603-4292	AP	00057399	P0738308	PROFESSIONAL MEMBERSHIP FOR	85.00	85.00
V0398515	ICE SKATING INSTITUTE	0101-0603-4292	AP	00057742	P0738674	MEMBERSHIP PROFESSIONAL	85.00	85.00
<b>Vendor: V0398515 ICE SKATING INSTITUTE Total:</b>							<u>170.00</u>	<u>170.00</u>
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP	85561056	P0738162	COPIER USAGE	43.13	364.95
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP	85561056	P0738162	COPIER USAGE	162.22	364.95
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP	85561056	P0738162	COPIER USAGE	152.84	364.95
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP	85561056	P0738162	COPIER USAGE	6.76	364.95
<b>Vendor: V0384599 IKON FINANCIAL SERVICES Total:</b>							<u>364.95</u>	<u>364.95</u>
V0388100	INDOFF INC	0606-2073-4261	AP	1948725	P0737888	LASER INSERTS HANGING FILE	2.11	2.11
V0388100	INDOFF INC	0101-0108-4296	AP	1944923	P0737950	PRINTER STAND	309.00	309.00
V0388100	INDOFF INC	0101-0618-4261	AP	1948464	P0738106	PAPER,CALENDARS	114.88	114.88

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0388100	INDOFF INC	0101-6021-4261	AP	1923888	P0738745	RUBBERBANDS	10.58	10.58	
V0388100	INDOFF INC	0101-0108-4261	AP	1947725	P0738787	LABELS, CPU STAND, POWER	140.78	140.78	
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<u>577.35</u>	<u>577.35</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	27082	P0737377	5 HP EXPLOSION PROOF MOTOR	1,075.00	1,075.00	
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	26999	P0737794	LAROR	120.00	133.90	
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	26999	P0737794	REPAIR PARTS BEARINGS	13.90	133.90	
<b>Vendor: V0389160      INDUSTRIAL ELEC &amp; SUPPLY</b>							<b>Total:</b>	<u>1,208.90</u>	<u>1,208.90</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4259	AP	4562205	P0737736	hose & couplings	69.94	69.94	
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	4562697	P0738117	GATES HOSE	37.90	108.08	
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	4562697	P0738117	GATES HOSE	48.22	108.08	
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	4562697	P0738117	220 FT PER REEL GT HOSE	21.96	108.08	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4259	AP	4562448	P0738273	hose/ferrules	62.19	62.19	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4562450	P0738383	HUB S074	11.15	11.15	
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	4562696	P0738650	HYDRAULIC ADAPTERS	4.74	37.59	
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	4562696	P0738650	LOCTITE HYDRAULIC SEALANT	32.85	37.59	
<b>Vendor: V0393980      INDUSTRIAL SUPPLY CO.</b>							<b>Total:</b>	<u>288.95</u>	<u>288.95</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1417325	P0738770	SHEPPARD GEAR BOX	694.82	1,247.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1417325	P0738770	CORE	525.00	1,247.67	
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1417325	P0738770	FREIGHT	27.85	1,247.67	
<b>Vendor: V0394800      INLAND TRUCK PARTS CO.</b>							<b>Total:</b>	<u>1,247.67</u>	<u>1,247.67</u>
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP		P0738087	ADJ	-77.95	77.95	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	44433321	P0738087	CORR-BATTERY	87.95	77.95	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	44433321	P0738087	CREDIT-CORE	-10.00	77.95	
V0400450	INTERSTATE BATTERIES	0101-0607-4253	AP	058846	P0737735	lion mot krave batt	35.00	35.00	
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44433322	P0738004	BATTERY	81.95	81.95	
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	058805	P0738077	12 VOLT BATT FOR SERVER	35.19	35.19	
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP		P0738087	battery	77.95	77.95	
V0400450	INTERSTATE BATTERIES	0101-0202-4261	AP	090640	P0738334	AA, AAA, C AND 9 VOLT	573.00	573.00	
<b>Vendor: V0400450      INTERSTATE BATTERIES INC</b>							<b>Total:</b>	<u>803.09</u>	<u>803.09</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	NOTE W LIGHT	20.85	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER	42.91	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTERS	32.83	264.89	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FUEL FILTER	16.35	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER 12	8.91	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER	30.15	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER	23.78	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	HYD CAP	5.12	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER	44.93	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ29772	P0737909	FILTER	39.06	264.89	
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ30008	P0738221	5G HYD FLU LUB	212.31	212.31	
<b>Vendor: V0412660 JENNER EQUIPMENT CO</b>							<b>Total:</b>	<b>477.20</b>	<b>477.20</b>
V0413525	JERRY'S CAKES SHAKES &	0606-2073-4263	AP	25 09/21/11	P0737887	BOARD MEETING DONUTS	14.50	14.50	
<b>Vendor: V0413525 JERRY'S CAKES SHAKES &amp;</b>							<b>Total:</b>	<b>14.50</b>	<b>14.50</b>
V0414531	JIM'S PRIVATE UTILITY	0614-0605-4257	AP	23487	P0738320	LOCATE ELECTRIC FAULT	60.00	60.00	
<b>Vendor: V0414531 JIM'S PRIVATE UTILITY</b>							<b>Total:</b>	<b>60.00</b>	<b>60.00</b>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	7855	P0737694	2 NAME BADGES/TRYON	8.00	8.00	
<b>Vendor: V0404625 JJ'S ENGRAVING &amp; SALES</b>							<b>Total:</b>	<b>8.00</b>	<b>8.00</b>
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	1	P0737782	ST08-1753 MALL DR UTILITIES	-17,036.76	136,980.78	
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	1	P0737782	ST08-1753 MALL DR UTILITIES	49,810.59	136,980.78	
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	1	P0737782	ST08-1753 MALL DR UTILITIES	-62,057.39	136,980.78	
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	1	P0737782	ST08-1753 MALL DR UTILITIES	85,734.93	136,980.78	
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	1	P0737782	ST08-1753 MALL DR UTILITIES OB	1,435.26	136,980.78	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	13	P0737948	TXWY A RCNST OB	511.50	503,569.39	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	13	P0737948	TXWY A RCNST	9,559.89	503,569.39	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	13	P0737948	TXWY A RCNST	-493,498.00	503,569.39	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	13	P0737948	TXWY A RCNST	468,435.72	503,569.39	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	13	P0737948	TXWY A RCNST OB	25,062.28	503,569.39	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	13	P0737948	TXWY A RCNST	-10,071.39	503,569.39	
V0417360	JOHNSEN CONCRETE	0604-0931-4381/1753-093	AP	1	P0737782	ST08-1753 MALL DRIVE UTILITIES	17,036.76	136,980.78	
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	1	P0737782	ST08-1753 MALL DRIVE UTILITIES	62,057.39	136,980.78	
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	13	P0737948	PFC 6 TXIWY A RECONSTRUCTION	10,071.39	503,569.39	
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	13	P0737948	AIP 40 & 41 TXIWY A	493,498.00	503,569.39	
<b>Vendor: V0417360 JOHNSEN CONCRETE</b>							<b>Total:</b>	<b>640,550.17</b>	<b>640,550.17</b>
V0424495	JOHNSEN, RONALD	0606-2073-4270	AP		P0738481	CORR MILEAGE JUL-SEPT'2011	0.04	145.21	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0424495	JOHNSEN, RONALD	0606-2073-4270	AP		P0738481	MILEAGE JUL - SEP2011	145.17	145.21
<b>Vendor: V0424495      JOHNSEN, RONALD      Total:</b>							<u>145.21</u>	<u>145.21</u>
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	464225	P0738186	BEVERAGE RESALE	3,471.00	3,520.30
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	464225	P0738186	FREIGHT CHARGE	49.30	3,520.30
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	463971	P0738436	WINE FOR RESALE	51.40	51.40
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	464738	P0738691	WINE FOR RESALE	39.40	39.40
<b>Vendor: V0421003      JOHNSON BROS. WESTERN      Total:</b>							<u>3,611.10</u>	<u>3,611.10</u>
V0420650	JOHNSON CONTROLS INC	0775-4134-4225	AP	13770013352	P0736823	ADJ	90.88	4,634.88
V0420650	JOHNSON CONTROLS INC	0775-4134-4225	AP	13770013352	P0736823	SERVICE AGREEMENT/SEPT 1-FEB	4,544.00	4,634.88
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13705573996	P0737804	8/10/11 REGULAR CONTROLS	610.00	2,855.34
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13705573996	P0737804	8/9/11 REGULAR CONTROLS	732.00	2,855.34
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13705573996	P0737804	DAMPER ACTUATOR	1,192.80	2,855.34
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13705573996	P0737804	EXPANSION MODULE	303.04	2,855.34
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13705573996	P0737804	MILEAGE	17.50	2,855.34
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	12704872074	P0737897	MAIN TERM FIRE SYS FLOW	107.00	107.00
V0420650	JOHNSON CONTROLS INC	0101-0618-4225	AP	13858535677	P0737964	QUARTERLY MAINTENANCE FOR	359.86	359.86
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13858264087	P0738015	REGULAR MECHANICAL LIGHT	194.00	202.75
V0420650	JOHNSON CONTROLS INC	0101-0612-4225	AP	13858264087	P0738015	MILEAGE	8.75	202.75
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	13835581449	P0738254	CHILLER REPAIRS (ENERGY	496.00	911.00
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	13835581188	P0738254	CHILLER VALVE REBUILD	415.00	911.00
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	1109207012	P0738474	AIRLINE MANUAL PULL STATION	299.36	299.36
<b>Vendor: V0420650      JOHNSON CONTROLS INC      Total:</b>							<u>9,370.19</u>	<u>9,370.19</u>
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0738107	ADJ	-49.99	238.85
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	294065	P0738107	CORR-BRAKE CALIPER & CORE	132.49	238.85
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	061230	P0738107	CREDIT-CORE DEPOSIT	-82.50	238.85
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0738109	ADJ	-128.23	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0738109	ADJ	-3.12	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	063064	P0738109	CORR-AIR FILTER,OIL STARTER	130.99	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	063097	P0738109	CORR-OIL FILTER	3.12	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	063097	P0738109	CORR-OIL FILTER	-2.76	137.06
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	058457	P0737269	ROTOR	178.34	183.12
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	058457	P0737269	BRAKE FLUID	4.78	183.12

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	058454	P0737272	ROTOR	182.96	320.84
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	058454	P0737272	BRAKE PADS, FRONT	71.99	320.84
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	058454	P0737272	BRAKE PADS, REAR	65.89	320.84
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	059450	P0737463	E212 - AIR & OIL FILTER, FILTE	45.90	61.70
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	059450	P0737463	E212 - OIL	15.80	61.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	060385	P0737514	PAINT MARKER WHITE	3.99	9.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	060385	P0737514	TAPE	5.99	9.98
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	056223	P0737525	AIR FILTER	23.62	23.62
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	062456	P0737597	SWITCH S079	3.94	3.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4265	AP	062263	P0737651	PICK SET	22.56	22.56
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	061303	P0737662	TRUCK REPAIRS/2004 FORD	33.02	33.02
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	57427	P0737704	TURN 2 ROTORS/MED 7	22.66	22.66
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	040481	P0737714	AIR FILTER S046	52.21	108.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	060555	P0737714	AIR FILTER, OIL FILTER S041	56.06	108.27
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	060968	P0737913	5W30 OIL S013	18.96	36.87
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	060968	P0737913	OIL FILTER, AIR FILTER S013	11.85	36.87
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	062636	P0737913	COUPLER	6.06	36.87
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	062170	P0737970	HALOGEN LAMP	17.16	35.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	062170	P0737970	BULB	18.00	35.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	063535	P0737971	STUD	13.28	13.28
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	AIR FILTER	37.93	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	AIR FILTER	23.09	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	OIL FILTER	6.37	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	FUEL FILTER	6.72	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	FUEL FILTER	16.48	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	HYDRAULIC FILTER	40.53	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	CABIN AIR FILTER	14.91	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	CABIN AIR FILTER	24.48	206.55
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	061916	P0737972	8-1 2 ROUND MIRROR	36.04	206.55
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	060527	P0738047	SPEEDI SLEEVE/92 CHEVY	32.29	32.29
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	059854	P0738084	PLUGS UNIT 072	66.92	228.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	059441	P0738084	FILTERS UNIT 019	11.98	228.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	059403	P0738084	AC CLEANER UNIT 019	8.96	228.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	061057	P0738084	BULB	10.30	228.51



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	060132	P0738084	STARTER UNIT 019	127.29	228.51
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	055586	P0738084	FILTER UNIT 112	3.06	228.51
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0738107	BRAKE CALIPER W308	49.99	238.85
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	059843	P0738107	ROTOR, BRAKE PADS W308	182.66	238.85
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	061263	P0738107	GASK, BRAKLEEN W308	6.20	238.85
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0738109	AIR FILTER, OIL, STARTER W344	128.23	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	063204	P0738109	HOSE W344	5.71	137.06
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP		P0738109	OIL FILTER W344	3.12	137.06
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	294739	P0738113	COTT PIN	0.15	0.15
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	062109	P0738134	MOTOR OIL, T703	18.96	24.63
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	062109	P0738134	OIL FILTER	2.76	24.63
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	062109	P0738134	AIR FILTER	2.91	24.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	062898	P0738137	FILTER UNIT 102	11.35	159.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	062948	P0738137	BREAK PADS UNIT 102	55.89	159.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063306	P0738137	BREAK PAD UNIT 020	63.07	159.81
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	062895	P0738137	FILTER UNIT 020	29.50	159.81
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	060358	P0738213	WINTER BLADES, SILICONE S010	33.10	154.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	060396	P0738213	BUTT CONNECTOR S010	85.50	154.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	063222	P0738213	RAD HOSE, CLAMPS S011	31.90	154.30
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	063404	P0738213	BULBS-STOCK	3.80	154.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	064483	P0738248	FILTER UNIT 024	12.19	508.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063305	P0738248	FILTERS UNIT 023	112.05	508.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063830	P0738248	FAN UNIT 023	202.27	508.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063342	P0738248	AXLE UNIT 023	9.14	508.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063382	P0738248	FILTERS UNIT 014	109.82	508.54
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	063823	P0738248	BREAK PADS UNIT 014	63.07	508.54
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	062161	P0738335	OIL FILTER AND DEXCOOL FOR	17.65	27.94
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	062314	P0738335	HANGER FOR MEDIC 11	10.29	27.94
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	063684	P0738339	TAIL LIGHT SOCKET FOR ENGINE	24.23	231.62
V0421590	JOHNSON MACHINE INC.	0101-0202-4265	AP	063570	P0738339	35 TON SERVICE JACK FOR SHOP T	199.99	231.62
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	064148	P0738339	OIL FILTER FOR MEDIC 1	4.94	231.62
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	063568	P0738339	U BOLT FOR ENGINE 4	2.46	231.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	060846	P0738377	OIL FIL, AIR FILTER S017	16.63	111.41
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	061187	P0738377	BELT, LAMP S017	27.72	111.41

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	064908	P0738377	CABLE TIES	67.06	111.41
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	064911	P0738418	filter	12.34	32.14
V0421590	JOHNSON MACHINE INC.	0607-0860-4262	AP	296070	P0738418	10w30 oil	6.32	32.14
V0421590	JOHNSON MACHINE INC.	0607-0860-4264	AP	296070	P0738418	towels	13.48	32.14
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	064475	P0738462	AIR OIL FILTER, OIL W321	25.92	25.92
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	065066	P0738491	FUEL FILTER S047	12.28	62.64
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	065096	P0738491	FUEL FILTER S047	12.28	62.64
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	297247	P0738491	FUEL FILTER S047	11.27	62.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	065487	P0738491	OIL FILTER, AIR FILTERS S089	26.81	62.64
V0421590	JOHNSON MACHINE INC.	0616-7103-4252	AP	065761	P0738641	CON UNIT	61.47	61.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064444	P0738642	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064177	P0738643	HALOGEN LAMP	9.95	9.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	062200	P0738644	CLAMP	7.40	7.40
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	062664	P0738645	HYD FILTER	8.59	8.59
V0421590	JOHNSON MACHINE INC.	0612-7101-4265	AP	065974	P0738760	GREASE GUN	32.71	32.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064541	P0738763	OIL FILTER	23.51	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064541	P0738763	TRAN FILTER	41.09	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064541	P0738763	AIR FILTER	59.22	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	064541	P0738763	FULE FILTER	9.43	133.25
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	062547	P0738767	FUEL FILTER S044	19.35	36.71
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	066150	P0738767	AIR FILTER S124	17.36	36.71
V0421590	JOHNSON MACHINE INC.	0616-7103-4262	AP	296073	P0738808	FLEET CHARGE A F GALLON	52.47	52.47
<b>Vendor: V0421590 JOHNSON MACHINE INC. Total:</b>							<u>3,405.90</u>	<u>3,405.90</u>
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	08/14/11	P0737426	MEALS-COAL CANYON FIRE	10.00	10.00
<b>Vendor: V0417390 JOHNSON, ALAN Total:</b>							<u>10.00</u>	<u>10.00</u>
V0417394	JOHNSON, BARBARA J	0602-7011-4530	AP	09-14-11	P0737932	WATER CONSV REBATE TOILET 2)	135.00	135.00
<b>Vendor: V0417394 JOHNSON, BARBARA J Total:</b>							<u>135.00</u>	<u>135.00</u>
V0426685	JOLLEY, CHRISTOPHER	0618-0890-4270	AP	08/15/11	P0737427	MEALS-COAL CANYON FIRE	5.00	5.00
<b>Vendor: V0426685 JOLLEY, CHRISTOPHER Total:</b>							<u>5.00</u>	<u>5.00</u>
V0428625	JUNGCK, SCOTT	0101-0202-4270	AP	08/11/11	P0737479	MEALS-COAL CANYON FIRE	24.00	68.68
V0428625	JUNGCK, SCOTT	0101-0202-4251	AP	08/11/11	P0737479	ELEC FUEL PUMP-COAL CANYON	44.68	68.68
<b>Vendor: V0428625 JUNGCK, SCOTT Total:</b>							<u>68.68</u>	<u>68.68</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0429997	JUST ARRIVE	0775-0917-4246	AP 6061		P0736824	MONTHLY KIOSK	1,000.00	1,000.00
<b>Vendor: V0429997 JUST ARRIVE</b>							<b>Total:</b>	<b>1,000.00</b>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 129771		P0738144	ST08-1511 EAST NORTH ST	278.01	9,267.04
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 129771		P0738144	ST08-1511 EAST NORTH ST	1,204.72	9,267.04
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 129771		P0738144	ST08-1511 EAST NORTH ST	6,672.27	9,267.04
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 129771		P0738144	ST08-1511 EAST NORTH ST	1,112.04	9,267.04
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 127450		P0738386	AIP 39 FED BLDG DEMO	1,302.64	1,542.14
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 127450		P0738386	PFC FED BLDG DEMO	26.58	1,542.14
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 127451		P0738386	AIP 39 FED BLDG DEMO	208.66	1,542.14
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 127451		P0738386	PFC FED BLDG DEMO	4.26	1,542.14
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 127448		P0738397	AIP 40 TAXIWAY A RELOCATION	45,770.09	49,819.46
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 127448		P0738397	PFC 6 TAXIWAY A RELOCATION	934.08	49,819.46
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 127449		P0738397	AIP 40 TAXIWAY A RELOCATION	3,052.98	49,819.46
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 127449		P0738397	PFC 6 TAXIWAY A RELOCATION	62.31	49,819.46
V0438625	KADRMAS LEE & JACKSON	0734-0909-4223	AP 131542		P0738398	RAP PAVEMENT MANAGEMENT	49.46	1,648.76
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 131542		P0738398	RAP PAVEMENT MANAGEMENT	1,599.30	1,648.76
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 131541		P0738399	PFC 6.5 TAXIWAY A RELOCATION	68.70	3,435.06
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 131541		P0738399	AIP 40&41 TAXIWAY A	3,366.36	3,435.06
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP 131540		P0738400	PFC 6.5 TAXIWAY A RELOCATION	664.66	33,233.20
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP 131540		P0738400	AIP 40&41 TAXIWAY A	32,568.54	33,233.20
<b>Vendor: V0438625 KADRMAS LEE &amp; JACKSON</b>							<b>Total:</b>	<b>98,945.66</b>
V0439000	KCLO TV	0101-0618-4225	AP 401805		P0738574	ADS 8/29/11-9/25/11	300.00	300.00
<b>Vendor: V0439000 KCLO TV</b>							<b>Total:</b>	<b>300.00</b>
V0445197	KESSLOFF, BILL	0606-2073-4270	AP		P0738482	CORR MILEAGE JUL-SEPT'2011	0.02	42.20
V0445197	KESSLOFF, BILL	0606-2073-4270	AP		P0738482	MILEAGE JUL - SEP'2011	42.18	42.20
<b>Vendor: V0445197 KESSLOFF, BILL</b>							<b>Total:</b>	<b>42.20</b>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 587298		P0737871	CARDBOARD PICKUP	136.67	136.67
<b>Vendor: V0432530 KIEFFER SANITATION INC</b>							<b>Total:</b>	<b>136.67</b>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP 2120066		P0738276	tape/rings/nuts/washers/clamps	390.38	390.38
<b>Vendor: V0448030 KIMBALL MIDWEST</b>							<b>Total:</b>	<b>390.38</b>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 09-20-11 MB		P0737995	SEPT 16-20,2011 PAYMENT MB	1,934.08	1,934.08

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8975	P0737996	WEEKS PROSHOP LABOR	480.00	480.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-25-11 MB	P0738321	SEPT 21-25,2011 PAYMENT MB	1,577.11	1,577.11
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP	09-30-11 EX	P0738692	SEPT 2011 PAYMENT EXEC	464.31	2,342.22
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-30-11 MB	P0738692	SEPT 26-30, 2011 PAYMENT MB	1,877.91	2,342.22
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotals:</b>							<u>6,333.41</u>	<u>6,333.41</u>
V0448680	KIMMILA CONNECTIONS	0101-0201-4270	AP	7041000	P0738054	REGISTRATION-VLIEGER	125.00	125.00
<b>Vendor: V0448680 KIMMILA CONNECTIONS Total:</b>							<u>125.00</u>	<u>125.00</u>
V0454106	KLAPPERICH, DARIN	0604-7072-4225	AP	550722	P0735566	CUT AND BAIL HAY	2,720.00	2,720.00
<b>Vendor: V0454106 KLAPPERICH, DARIN Total:</b>							<u>2,720.00</u>	<u>2,720.00</u>
V0459659	KNECHT HOME CENTER	0775-0911-4255	AP	L24226	P0736825	CONCESSION STAND 5 WATER	15.46	57.94
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	L24226	P0736825	PLIERS	30.38	57.94
V0459659	KNECHT HOME CENTER	0775-4137-4269	AP	L22803	P0736825	ROLLER FRAMES,NYLON	12.10	57.94
V0459659	KNECHT HOME CENTER	0775-4134-4266	AP	L24512	P0737197	WASP,HORNET SPRAY	8.00	161.89
V0459659	KNECHT HOME CENTER	0775-4134-4269	AP	L24512	P0737197	MAINT,GOLD	43.14	161.89
V0459659	KNECHT HOME CENTER	0775-4137-4257	AP	L19227	P0737197	ELECTRICAL HOOKUPS	15.17	161.89
V0459659	KNECHT HOME CENTER	0775-4137-4257	AP	L21704	P0737197	ELECTRICAL REPAIR ITEMS	95.58	161.89
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	L24550	P0737220	BOLT,3/8 X 4-1/2	46.54	86.89
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	L24550	P0737220	BOLT, 3/8 X 4-1/2	40.35	86.89
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	L26811	P0737724	cutoff blade & wheel/wrench	12.21	173.86
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L26792	P0737724	2x10's	133.32	173.86
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	L27248	P0737724	cut off wheel/blade cutoff	28.33	173.86
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L27809	P0737830	PADLOCK FOR PUB ED TRAILER	12.34	12.34
V0459659	KNECHT HOME CENTER	0101-0205-4265	AP	L28035	P0737863	CARBIDE WHEEL	18.04	25.63
V0459659	KNECHT HOME CENTER	0101-0205-4265	AP	L28035	P0737863	DREMEL CUTTER WHEEL	7.59	25.63
V0459659	KNECHT HOME CENTER	0775-4137-4264	AP	527868	P0737872	CONCRETE NAILS/SHOP	10.47	118.19
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	527868	P0737872	TOOLS/DEWALT BLADE,VISE GRIP	75.63	118.19
V0459659	KNECHT HOME CENTER	0775-4132-4261	AP	L28034	P0737872	KEY TAGS/OFFICE	11.40	118.19
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	L26178	P0737872	SCREWS/ICE ARENA REPAIRS	20.69	118.19
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L28137	P0738012	BATTERIES FOR DOOR OPENERS	8.72	12.66
V0459659	KNECHT HOME CENTER	0101-0202-4251	AP	L28489	P0738012	GARMENT	3.94	12.66
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	L28260	P0738048	DASHER BOARD ANCHORS	50.33	50.33
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	L28955	P0738096	1/2 INCH WASHER	15.67	15.67

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

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V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	528878	P0738146	DRFD REDUCER, END CAP, PAINT	44.12	44.12
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L28981	P0738262	2x10's	177.76	210.67
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L28899	P0738262	paintbrushes & rollers	32.91	210.67
V0459659	KNECHT HOME CENTER	0101-9202-4269	AP	L28729	P0738330	SPLITTER FOR CABLE AT STATION	95.88	95.88
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	529992	P0738430	SHOP VAC	49.99	49.99
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>1,116.06</u>	<u>1,116.06</u>
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R9844	P0738305	BASIC MONITORING 7-1-11 TO 9-3	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R9844	P0738305	OPEN CLOSE SIGNALS FOR JULY	30.00	129.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>129.00</u>	<u>129.00</u>
V0460150	KNOLOGY	0775-0917-4281	AP	1501979 09/10/11	P0737198	PHONE CHARGES/800 TKT LINE	40.88	1,385.78
V0460150	KNOLOGY	0775-4132-4281	AP	1501979 09/10/11	P0737198	PHONE CHARGES/ADM OFFICES	1,344.90	1,385.78
V0460150	KNOLOGY	0101-0201-4281	AP	1495744	P0738039	1495744 394-4133 SEPT LD	1.57	853.38
V0460150	KNOLOGY	0101-6024-4281	AP	1495744	P0738039	1495744 394-4138 SEPT PHONE,IN	783.38	853.38
V0460150	KNOLOGY	0615-7102-4281	AP	1495744	P0738039	1495750 394-4197 SEPT PHONE,LD	14.71	853.38
V0460150	KNOLOGY	0101-0202-4281	AP	1495744	P0738039	1554211 394-4180 SEPT PHONE,LD	53.72	853.38
V0460150	KNOLOGY	0614-0605-4281	AP	1495742 09/20/11	P0738040	1495742 394-4124 SEPT PHONE	51.01	219.57
V0460150	KNOLOGY	0101-0202-4281	AP	1718884 09/20/11	P0738040	1718884 716-1718 SEPT PHONE,LD	168.56	219.57
V0460150	KNOLOGY	0101-0201-4281	AP	1521655 09/08/11	P0738157	1521655 394-4133 SEPT PHONE	26.34	144.30
V0460150	KNOLOGY	0602-7012-4281	AP	1513687 09/08/11	P0738157	1513687 394-4163 SEPT PHONE,LD	27.16	144.30
V0460150	KNOLOGY	0602-7011-4281	AP	1513687 09/08/11	P0738157	1513687 394-4160 SEPT PHONE,LD	34.09	144.30
V0460150	KNOLOGY	0607-0860-4281	AP	1513857 09/08/11	P0738157	1513857 394-4189 SEPT PHONE,LD	56.71	144.30
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495789 716-2632 SEPT PHONE	16.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495790 394-6799 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495792 355-3012 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495795 719-5154 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495801 355-3486 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495803 355-3096 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495804 355-3525 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495805 355-3526 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495806 394-1891 SEPT PHONE	18.67	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495807 394-6813 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495809 355-3488 SEPT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495811 394-2536 SEPT PHONE	13.17	280.68

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

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V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495812 355-3487 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495817 394-6904 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495818 355-3079 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495819 355-3524 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495820 355-3086 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495824 718-5485 SEPT PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/11	P0738702	1495829 721-9786 SEPT PHONE	35.12	280.68	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/11	P0738737	1495784 394-4133 SEPT PHONE,IN	929.54	929.54	
V0460150	KNOLOGY	0606-2073-4281	AP	09/24/11	P0738742	1495822 394-4195 SEPT PHONE,LD	133.28	166.40	
V0460150	KNOLOGY	0606-2075-4281	AP	09/24/11	P0738742	1495822 394-3386 SEPT PHONE	33.12	166.40	
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/11	P0738743	1495815 394-4167 SEPT PHONE,LD	40.64	131.50	
V0460150	KNOLOGY	0101-0607-4281	AP	09/24/11	P0738743	1495815 394-4175 SEPT PHONE	31.84	131.50	
V0460150	KNOLOGY	0101-0612-4281	AP	09/24/11	P0738743	1495815 394-5223 SEPT PHONE	58.18	131.50	
V0460150	KNOLOGY	0101-0620-4281	AP	09/24/11	P0738743	1495815 394-5225 SEPT LD	0.84	131.50	
V0460150	KNOLOGY	0101-0201-4281	AP	09-24-11	P0738837	1495828 394-6037 SEPT PHONE,IN	38.15	123.21	
V0460150	KNOLOGY	0101-0205-4281	AP	09-24-11	P0738837	1495828 394-6037 SEPT PHONE,IN	46.90	123.21	
V0460150	KNOLOGY	0101-0618-4281	AP	09-24-11	P0738837	1495828 394-6037 SEPT PHONE,IN	38.16	123.21	
V0460150	KNOLOGY	0101-0205-4281	AP	09-24-11	P0738839	1495787 394-4118 SEPT PHONE	13.17	75.94	
V0460150	KNOLOGY	0101-0301-4281	AP	09-24-11	P0738839	1495787 394-4150 SEPT PHONE,LD	62.77	75.94	
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<b>4,310.30</b>	<b>4,310.30</b>
V0465760	KONE INC	0775-4134-4253	AP	150543292	P0736458	#6 ELEVATOR PASS REPAIRS	224.28	224.28	
V0465760	KONE INC	0775-4134-4225	AP	220715205	P0736826	MAINT AGREEMENT/SEPT 1-NOV	3,312.00	3,312.00	
<b>Vendor: V0465760 KONE INC</b>							<b>Total:</b>	<b>3,536.28</b>	<b>3,536.28</b>
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP	1	P0738407	SWK11-1944 SIGNAL HILL SDWLK	-76,196.24	76,196.24	
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP	1	P0738407	SWK11-1944 SIGNAL HILL SDWLK	75,803.32	76,196.24	
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP	1	P0738407	SWK11-1944 SIGNAL HILL SDWLK	392.92	76,196.24	
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP	1	P0738407	SWK11-1944 SIGNAL HILL	76,196.24	76,196.24	
<b>Vendor: V0469740 KRM CONCRETE LLC</b>							<b>Total:</b>	<b>76,196.24</b>	<b>76,196.24</b>
V0470475	KT CONNECTIONS INC	0775-4132-4225	AP	KTCI9137	P0734493	NODUS TECH ENHANCEMENT	996.85	996.85	
<b>Vendor: V0470475 KT CONNECTIONS INC</b>							<b>Total:</b>	<b>996.85</b>	<b>996.85</b>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/17/11	P0737624	MEALS-SIOUX FALLS	35.00	352.79	
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/17/11	P0737624	LODG-SIOUX FALLS	314.79	352.79	

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

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V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	09/17/11	P0737624	TIPS-SIOUX FALLS	3.00	352.79
<b>Vendor: V0475495 L'ESPERANCE, KEITH</b>							<b>Total:</b>	<b>352.79</b>
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0175999IN	P0738078	VLP CABLES	73.85	73.85
<b>Vendor: V0473720 L-3 COMMUNICATIONS</b>							<b>Total:</b>	<b>73.85</b>
V0479522	LANGE, JOSH	0101-0202-4270	AP	08/13/11	P0737307	MEALS-COAL CANYON FIRE	21.00	21.00
<b>Vendor: V0479522 LANGE, JOSH</b>							<b>Total:</b>	<b>21.00</b>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	41732	P0737473	TOWELS	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	42269	P0738575	TOWELS SEPT 27	7.00	7.00
<b>Vendor: V0479715 LAUNDRY WORLD</b>							<b>Total:</b>	<b>14.00</b>
V0483590	LAW ENFORCEMENT &	0101-0201-4270	AP	20112275	P0737990	REGISTRATION-STUCKE	695.00	695.00
<b>Vendor: V0483590 LAW ENFORCEMENT &amp;</b>							<b>Total:</b>	<b>695.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS101816	P0736539	cushion gravel	16.12	16.12
V0493970	LIEN & SONS INC, PETE	0101-0205-4269	AP	11POS072572	P0736795	CANC PO#P0731789-INV WAS FOR	-77.44	-77.44
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	11POS114052	P0737745	2CY M6 CONCRETE-6TH&ST	239.50	239.50
V0493970	LIEN & SONS INC, PETE	0505-8912-4372/6025-891	AP	11POS123532	P0738602	concrete - large shelter footi	603.63	603.63
V0493970	LIEN & SONS INC, PETE	0505-8912-4372/6025-891	AP	11POS125497	P0738799	concrete	658.50	658.50
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<b>1,440.31</b>
V0495380	LIGHTING MAINTENANCE	0101-0612-4269	AP	51150	P0737803	QUARTZ HAL 250 WDC-130V	60.42	60.42
V0495380	LIGHTING MAINTENANCE	0602-7011-4269	AP	51614	P0738239	LIGHT BULBS	105.30	105.30
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	51572	P0738369	FIX LIGHT AT 760 E. CENTRE ST.	107.87	176.76
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	51572	P0738369	1000W LAMP	65.36	176.76
V0495380	LIGHTING MAINTENANCE	0101-0205-4269	AP	51572	P0738369	TAX	3.53	176.76
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51620	P0738370	LENS	162.01	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	51620	P0738370	LABOR & TRUCK TO REPAIR	586.63	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	51620	P0738370	ROUND OFF	0.19	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51620	P0738370	TAX	22.79	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51620	P0738370	400W LAMP	30.58	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51620	P0738370	PHOTOCELL	141.52	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	51620	P0738370	FUSE	196.08	1,139.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4223	AP	51488	P0738465	ST06-1148 STREET LIGHTS SEPT11	2,783.84	2,783.84
<b>Vendor: V0495380 LIGHTING MAINTENANCE CO</b>							<b>Total:</b>	<b>4,266.12</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0496500	LIPP, ANDY	0101-0202-4270	AP 08/12/11	P0737302	MEALS-COAL CANYON FIRE	24.00	24.00
<b>Vendor: V0496500 LIPP, ANDY</b>						<b>Total:</b>	<b>24.00</b>
V0497300	LITTLE PRINT SHOP	0101-0202-4261	AP 411614	P0737692	250 BUS CARDS/JANECEK	62.00	62.00
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 411135	P0737936	CANC PO#P0732498-DUP PO#P07344	-381.56	-381.56
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 411505	P0738079	LETTERHEAD	340.36	340.36
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>						<b>Total:</b>	<b>20.80</b>
V0504507	LONG, KELLY	0602-7011-4530	AP 08-29-11	P0737587	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0504507 LONG, KELLY</b>						<b>Total:</b>	<b>125.00</b>
V0504930	LOWE'S	0505-8912-4372/6025-891	AP 902767	P0738296	Footing Materials	121.36	121.36
<b>Vendor: V0504930 LOWE'S</b>						<b>Total:</b>	<b>121.36</b>
V0504950	LOWE, DOUG	0101-0601-4263	AP 09/19/11	P0738294	MEALS-BISMARCK, ND	33.00	229.00
V0504950	LOWE, DOUG	0101-0601-4263	AP 09/19/11	P0738294	MEALS-BISMARCK, ND	17.00	229.00
V0504950	LOWE, DOUG	0101-0601-4292	AP 09/19/11	P0738294	MEALS-BISMARCK, ND	25.00	229.00
V0504950	LOWE, DOUG	0101-0601-4270	AP 09/19/11	P0738294	MILEAGE-BISMARCK, ND	130.00	229.00
V0504950	LOWE, DOUG	0101-0601-4263	AP 09/19/11	P0738294	MEALS-BISMARCK, ND	24.00	229.00
<b>Vendor: V0504950 LOWE, DOUG</b>						<b>Total:</b>	<b>229.00</b>
V0506500	LUTHERAN SOCIAL	0101-0111-4225	AP 10/2011	P0738590	OCT11 EAP SERVICES	597.19	597.19
<b>Vendor: V0506500 LUTHERAN SOCIAL SERVICES</b>						<b>Total:</b>	<b>597.19</b>
V0520500	M G OIL CO	0775-4134-4262	AP JULY 2011	P0736462	FUEL CHARGES	680.16	680.16
V0520500	M G OIL CO	0775-4137-4264	AP IN125473	P0736828	CLEANING SOLVENT	33.00	33.00
V0520500	M G OIL CO	0612-7101-4262	AP IN124658	P0737513	AUTRAN SYN 295 ALLISON EL	75.75	198.59
V0520500	M G OIL CO	0612-7101-4262	AP IN124658	P0737513	CHEVRON DELO 400 LE 15W40	122.84	198.59
V0520500	M G OIL CO	0616-7103-4262	AP IN126244	P0737516	DIESEL FUEL ULS CLEAR	1,543.57	1,543.57
V0520500	M G OIL CO	0612-7101-4262	AP IN124845	P0737533	CHEVRON DELO 400 LE 15W40	61.42	93.37
V0520500	M G OIL CO	0612-7101-4262	AP IN124845	P0737533	CHEVRON DELO 400 LE 15W40	31.95	93.37
V0520500	M G OIL CO	0612-7101-4264	AP IN125896	P0737690	CHEV DELO ELC 5050 ANTI	63.40	176.04
V0520500	M G OIL CO	0612-7101-4264	AP IN125896	P0737690	WIPE OFF WINDSHIELD WASH	15.34	176.04
V0520500	M G OIL CO	0612-7101-4262	AP IN125896	P0737690	CHEV DELO 400 LE SAE 15W40	97.30	176.04
V0520500	M G OIL CO	0101-0607-4262	AP IN126221	P0737721	motor oil	269.15	1,056.67
V0520500	M G OIL CO	0101-0607-4262	AP IN126239	P0737721	230 gal. #2 diesel	787.52	1,056.67
V0520500	M G OIL CO	0604-7072-4269	AP IN126552	P0737823	Misc Supplies & Materials	62.01	66.73



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V0520500	M G OIL CO	0604-7072-4269	AP	IN126552	P0737823	GREASE, FM LUBE SPRAY	4.72	66.73	
V0520500	M G OIL CO	0615-7102-4262	AP	IN126469	P0737975	CAM 2-46 5/20	659.52	659.52	
V0520500	M G OIL CO	0614-0605-4262	AP	IN126241	P0738005	128.5 GAL UNLEADED	448.15	2,254.82	
V0520500	M G OIL CO	0614-0605-4262	AP	IN126241	P0738005	33.75 GAL DIESEL	115.56	2,254.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN126241	P0738005	385.5 GAL UNLEADED	1,344.43	2,254.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN126241	P0738005	101.25 DIESEL	346.68	2,254.82	
V0520500	M G OIL CO	0101-0607-4262	AP	IN127007	P0738098	240 gal. #2 diesel	861.36	861.36	
V0520500	M G OIL CO	0615-7102-4262	AP	IN126020	P0738222	FURNACE OIL ULS DYED NA	3,869.83	3,869.83	
V0520500	M G OIL CO	0101-0301-4262	AP	IN126723	P0738226	URSA OIL	712.30	712.30	
V0520500	M G OIL CO	0615-7102-4253	AP	IN126245	P0738230	FURNACE OIL ULS DYED	4,317.66	4,317.66	
V0520500	M G OIL CO	0614-0605-4262	AP	IN125057	P0738322	40.25 GAL UNLEADED	141.88	1,441.48	
V0520500	M G OIL CO	0614-0605-4262	AP	IN125057	P0738322	60.75 GAL DIESEL	218.49	1,441.48	
V0520500	M G OIL CO	0613-0604-4262	AP	IN125057	P0738322	120.75 GAL UNLEADED	425.65	1,441.48	
V0520500	M G OIL CO	0613-0604-4262	AP	IN125057	P0738322	182.25 DIESEL	655.46	1,441.48	
V0520500	M G OIL CO	0612-7101-4251	AP	IN126716	P0738649	CAM 2 ALL SEASON 46	141.80	141.80	
V0520500	M G OIL CO	0612-7101-4262	AP	IN126439	P0738653	CHEV URSA SUPER PLUS EC 15W	106.48	106.48	
V0520500	M G OIL CO	0612-7101-4251	AP	IN126281	P0738655	AUTRAN SYN 295 ALLISON EL	151.49	151.49	
V0520500	M G OIL CO	0616-7103-4262	AP	IN126996	P0738665	DIESEL FUEL CLEAR	1,442.41	1,442.41	
V0520500	M G OIL CO	0615-7102-4262	AP	IN126997	P0738756	FURNACE OIL DYED	3,344.86	3,344.86	
V0520500	M G OIL CO	0612-7101-4262	AP	IN126719	P0738759	CHEV URSA SUPER PLUS EC	106.48	106.48	
<b>Vendor: V0520500 M G OIL CO</b>							<b>Total:</b>	<u>23,258.62</u>	<u>23,258.62</u>
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP	5	P0738142	SS09-1831 HEIGHTS DR SSWR EXT	-196,635.96	211,633.44	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP	5	P0738142	SS09-1831 HEIGHTS DR SSWR EXT	140,864.66	211,633.44	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP	5	P0738142	SSW09-1831 HEIGHTS SSWR EXT	56,047.93	211,633.44	
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP	5	P0738142	SS09-1831 HEIGHTS DR SSWR EXT	-14,997.48	211,633.44	
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP	5	P0738142	SS09-1831 HEIGHTS DR SSWR EXT	10,307.44	211,633.44	
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP	5	P0738142	SS09-1831 HEIGHTS SSWR EXT OB	4,413.41	211,633.44	
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP	4	P0738404	W10-1890 N PINEDALE RESERVOIR	-402,187.50	462,447.38	
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP	4	P0738404	W10-1890 N PINEDALE RESERVOIR	455,081.25	462,447.38	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	4	P0738404	W10-1890 N PINEDALE RESERVOIR	-60,259.88	462,447.38	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	4	P0738404	W10-1890 N PINEDALE RESERVOIR	7,366.13	462,447.38	
V0522045	MAINLINE CONTRACTING	0604-0834-4380/1831-083	AP	5	P0738142	SS09-1831 HEIGHTS DRIVE SS EXT	196,635.96	211,633.44	
V0522045	MAINLINE CONTRACTING	0602-0934-4380/1831-093	AP	5	P0738142	SS09-1831 HEIGHTS DRIVE SS EXT	14,997.48	211,633.44	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 4	P0738404	W10-1890 NORTH PINEDALE	402,187.50	462,447.38
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 4	P0738404	W10-1890 NORTH PINEDALE	60,259.88	462,447.38
<b>Vendor: V0522045      MAINLINE CONTRACTING      Total:</b>						<u>674,080.82</u>	<u>674,080.82</u>
V0523875	MANNING, DR KELLY	0618-0890-4225	AP 10/2011	P0738586	OCT11 CONTRACTED SERVICE	1,400.00	1,400.00
<b>Vendor: V0523875      MANNING, DR KELLY      Total:</b>						<u>1,400.00</u>	<u>1,400.00</u>
V0526424	MARCO INC	0775-4132-4225	AP INV803479	P0736460	COPIER MAINT/CANON C5185	621.00	1,184.86
V0526424	MARCO INC	0775-4132-4225	AP INV803479	P0736460	COPIER OVERAGE CHARGES	563.86	1,184.86
V0526424	MARCO INC	0602-7011-4253	AP INV787578	P0738152	COPIER MAINT 7/23-8/22	16.08	64.32
V0526424	MARCO INC	0602-7011-4253	AP INV798732	P0738152	COPIER MAINT 8/23-9/22	16.08	64.32
V0526424	MARCO INC	0604-7071-4253	AP INV798732	P0738152	COPIER MAINT 8/23-9/22	16.08	64.32
V0526424	MARCO INC	0604-7071-4253	AP INV787578	P0738152	COPIER MAINT 7/23-8/22	16.08	64.32
V0526424	MARCO INC	0775-4132-4225	AP INV821210	P0738183	COPIER MAINT/CANON C3200	123.52	123.52
V0526424	MARCO INC	0602-7014-4253	AP INV820862	P0738387	COPIER MAINT CANON 3300 092311	119.95	119.95
V0526424	MARCO INC	0101-0301-4253	AP INV820864	P0738425	COPIER CONTRACT 8/16-9/15/11	118.84	118.84
V0526424	MARCO INC	0101-0201-4244	AP INV820863	P0738448	COPIER RENTAL	602.99	705.83
V0526424	MARCO INC	0101-0201-4244	AP INV820867	P0738448	COPIES	102.84	705.83
<b>Vendor: V0526424      MARCO INC      Total:</b>						<u>2,317.32</u>	<u>2,317.32</u>
V0536254	MATHESON-LINWELD	0775-4137-4264	AP 03033432	P0736459	MONTHLY WELDING SUPPLIES	196.40	196.40
V0536254	MATHESON-LINWELD	0775-4137-4264	AP 03128158	P0737200	WELDING SUPPLIES	177.69	177.69
V0536254	MATHESON-LINWELD	0101-0305-4265	AP 03179776	P0737921	TORCH-PLASMA	516.00	516.00
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50146323	P0738676	cylinder rentals	18.00	179.62
V0536254	MATHESON-LINWELD	0101-0607-4269	AP 03224081	P0738676	argon/co2 & wldng wire	161.62	179.62
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50146324	P0738682	ARGON, COS, NITROGEN 093011	27.00	53.70
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50146326	P0738682	NITROGEN 093011	18.00	53.70
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50146327	P0738682	NITROGEN 093011	8.70	53.70
<b>Vendor: V0536254      MATHESON-LINWELD      Total:</b>						<u>1,123.41</u>	<u>1,123.41</u>
V0516065	MCCONNELL, DICK	0606-2073-4270	AP	P0738483	CORR MILEAGE JUL-SEPT'2011	-0.02	58.88
V0516065	MCCONNELL, DICK	0606-2073-4270	AP	P0738483	MILEAGE JUL - SEP'2011	58.90	58.88
<b>Vendor: V0516065      MCCONNELL, DICK      Total:</b>						<u>58.88</u>	<u>58.88</u>
V0520190	MCKIE FORD INC	0604-7071-4360	AP 133543	P0720759	VIN: 1FT7X2B65CEA16533	0.00	23,492.00
V0520190	MCKIE FORD INC	0604-7071-4251	AP CM397244	P0737273	CREDIT-RTN BOLT	-4.64	424.84
V0520190	MCKIE FORD INC	0602-7014-4251	AP FOCS722843	P0737928	CORR-TAX EXEMPT	-6.23	103.91

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0520190	MCKIE FORD INC	0604-7071-4360	AP	133543	P0720759	3/4 TON PICKUP BID SPEC #16030	23,492.00	23,492.00	
V0520190	MCKIE FORD INC	0604-7071-4251	AP	397244	P0737273	SPRING, REAR	424.84	424.84	
V0520190	MCKIE FORD INC	0604-7071-4251	AP	397244	P0737273	BOLT	4.64	424.84	
V0520190	MCKIE FORD INC	0602-7014-4251	AP	FOCS722843	P0737928	POWER OUTLET, SEATBELT W324	110.14	103.91	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	397251	P0738083	MOTOR ASY UNIT 19	69.00	125.40	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	397439	P0738083	TRAN FLUID UNIT 015	56.40	125.40	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	397551	P0738247	ANTI FREEZE UNIT 023	37.12	217.18	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	397574	P0738247	RELAY UNIT 023	180.06	217.18	
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<u>24,363.33</u>	<u>24,363.33</u>
V0520278	MCPC	0618-0890-4261	AP	6004566	P0738338	PRINT CARTRIDGES FOR EMS	346.44	346.44	
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<u>346.44</u>	<u>346.44</u>
V0520281	MCPHERSON, LOUISE	0602-7011-4530	AP	09-13-11	P0737935	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0520281 MCPHERSON, LOUISE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0538730	MEDCO SUPPLY COMPANY	0775-4132-4269	AP	41415722	P0737184	PRECAUTION COMPLIANCE KITS	159.15	159.15	
<b>Vendor: V0538730 MEDCO SUPPLY COMPANY</b>							<b>Total:</b>	<u>159.15</u>	<u>159.15</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	09-23-11	P0738345	DISPOSABLE MEDICAL SUPPLIES	640.80	640.80	
<b>Vendor: V0538550 MEDICINE SHOPPE #0461, THE</b>							<b>Total:</b>	<u>640.80</u>	<u>640.80</u>
V0541285	MENARDS	0775-0911-4269	AP	90635	P0736461	BRACKETS,SHELVES/COMMISSAR	62.80	62.80	
V0541285	MENARDS	0606-2075-4264	AP	93014	P0737095	ASST CLEANING SUPPLIES TSA	22.96	150.35	
V0541285	MENARDS	0606-2073-4269	AP	93014	P0737095	WIRE HOOKS MAIN TERM	7.47	150.35	
V0541285	MENARDS	0606-2075-4265	AP	95998	P0737095	MULTI TOOLS - MAINT SHOP	119.92	150.35	
V0541285	MENARDS	0775-4132-4269	AP	95279	P0737201	THEATER PLANT POTS	59.98	120.85	
V0541285	MENARDS	0775-4137-4264	AP	95279	P0737201	MASON LINE/SHOP	60.87	120.85	
V0541285	MENARDS	0602-7011-4265	AP	98037	P0737573	LADDER, BRUSH, ROLLERS,	153.95	153.95	
V0541285	MENARDS	0775-4137-4264	AP	99226	P0737878	SEAFOAM,ALUM,STRAPS/SHOP	87.99	87.99	
V0541285	MENARDS	0101-0201-4261	AP	98397	P0738074	PACKING TAPE	19.83	19.83	
V0541285	MENARDS	0604-7073-4269	AP	99652	P0738145	AIR HOSE	17.98	25.61	
V0541285	MENARDS	0604-7073-4269	AP	99652	P0738145	SUPER STICKY N	3.75	25.61	
V0541285	MENARDS	0604-7073-4269	AP	99652	P0738145	LRGAL PAD	3.88	25.61	
V0541285	MENARDS	0101-0607-4265	AP	1154	P0738261	mallet & hatchet	13.98	65.36	
V0541285	MENARDS	0101-0607-4269	AP	1154	P0738261	bags/flour/comfort grip	51.38	65.36	
V0541285	MENARDS	0604-7072-4269	AP	1504	P0738312	PAINT	53.76	56.73	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0541285	MENARDS	0604-7072-4269	AP	1504	P0738312	ROLLER PAINT PAN	2.97	56.73	
V0541285	MENARDS	0604-7072-4269	AP	1903	P0738346	RAKE	59.94	74.82	
V0541285	MENARDS	0604-7072-4269	AP	1903	P0738346	CULTIVATOR	14.88	74.82	
V0541285	MENARDS	0505-8912-4372/6025-891	AP	1640	P0738549	rebar safety caps	6.99	11.67	
V0541285	MENARDS	0505-8912-4372/6025-891	AP	1640	P0738549	plumb bob stee	4.68	11.67	
V0541285	MENARDS	0616-7103-4253	AP	1668	P0738713	CARTIDGE FILTER FOR VAC	17.94	94.62	
V0541285	MENARDS	0616-7103-4259	AP	1668	P0738713	AA BATTERIES	10.88	94.62	
V0541285	MENARDS	0616-7103-4264	AP	1668	P0738713	LYSOL SPRAY	12.00	94.62	
V0541285	MENARDS	0616-7103-4264	AP	1668	P0738713	LYSOL WIPE	12.00	94.62	
V0541285	MENARDS	0616-7103-4264	AP	1668	P0738713	LYSOL	14.97	94.62	
V0541285	MENARDS	0616-7103-4253	AP	1668	P0738713	2-1/2 X 8 HOSE	19.97	94.62	
V0541285	MENARDS	0616-7103-4264	AP	1668	P0738713	GLADE	6.86	94.62	
V0541285	MENARDS	0616-7103-4259	AP	4106	P0738882	HAMMERED BROWN SPRAY	13.48	25.39	
V0541285	MENARDS	0616-7103-4259	AP	4106	P0738882	STOPS RUST GLOSS PUR	11.91	25.39	
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>949.97</b>	<b>949.97</b>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.13	5,340.53	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	17.84	5,340.53	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	35.24	5,340.53	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	46.36	5,340.53	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	11.47	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	10.55	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	19.73	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	127.62	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	20.65	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	511.93	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	367.06	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	57.35	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	19.95	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	11.47	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	76.63	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.16	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	45.88	5,340.53	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	38.49	5,340.53	

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

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>GL Account/ JL Account</u></b>	<b><u>Div</u></b>	<b><u>Invoice Number</u></b>	<b><u>PO Number</u></b>	<b><u>Description</u></b>	<b><u>Line Item Amt</u></b>	<b><u>Invoice Amt</u></b>
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	11.42	5,340.53
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	12.50	5,340.53
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	75.24	5,340.53
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	125.93	5,340.53
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	20.87	5,340.53
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	14.15	5,340.53
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	106.20	5,340.53
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	8.26	5,340.53
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	10.55	5,340.53
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.13	5,340.53
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	9.86	5,340.53
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	3.21	5,340.53
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	1.61	5,340.53
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	3.21	5,340.53
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.13	5,340.53
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.13	5,340.53
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	43.25	5,340.53
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	35.20	5,340.53
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	11.47	5,340.53
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	44.96	5,340.53
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	26.04	5,340.53
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	52.43	5,340.53
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	15.60	5,340.53
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	26.15	5,340.53
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	3.21	5,340.53
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	30.74	5,340.53
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	13.09	5,340.53
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	14.45	5,340.53
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	27.85	5,340.53
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	9.42	5,340.53
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	112.49	5,340.53
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	53.66	5,340.53
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	36.55	5,340.53
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	82.02	5,340.53

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	22.72	5,340.53
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	6.19	5,340.53
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	10.55	5,340.53
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	35.33	5,340.53
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	10.55	5,340.53
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	56.88	5,340.53
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	14.68	5,340.53
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	6.42	5,340.53
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	16.52	5,340.53
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	OCT 2011	P0738738	OCT 2011 LIFE	4.13	5,340.53
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	OCT 2011	P0738738	P/R W/H OCT 2011 LIFE	2,676.07	5,340.53
<b>Vendor: V0542994 METROPOLITAN LIFE Total:</b>							<u>5,340.53</u>	<u>5,340.53</u>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003012	P0737650	2 MACHINE CYLINDER RODS	220.00	220.00
<b>Vendor: V0543860 MG MACHINING SERVICES Total:</b>							<u>220.00</u>	<u>220.00</u>
V0544590	MICROSURVEY SOFTWARE	0101-0201-4295	AP	110293	P0738126	EVD RECORDER 8.0 SOFTWARE	690.00	690.00
<b>Vendor: V0544590 MICROSURVEY SOFTWARE INC Total:</b>							<u>690.00</u>	<u>690.00</u>
V0545255	MIDCONTINENT	0606-2073-4281	AP	09-26-11	P0738840	129686901	735.92	6,228.95
V0545255	MIDCONTINENT	0101-0607-4281	AP	09-26-11	P0738840	126963801	300.00	6,228.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	09-26-11	P0738840	127013401	836.00	6,228.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	09-26-11	P0738840	122778901	536.00	6,228.95
V0545255	MIDCONTINENT	0101-6024-4281	AP	09-26-11	P0738840	114813702	1,500.00	6,228.95
V0545255	MIDCONTINENT	0613-0604-4225	AP	09-26-11	P0738840	115688802	300.00	6,228.95
V0545255	MIDCONTINENT	0613-0604-4225	AP	09-26-11	P0738840	129101801	124.93	6,228.95
V0545255	MIDCONTINENT	0614-0605-4225	AP	09-26-11	P0738840	123303802	96.10	6,228.95
V0545255	MIDCONTINENT	0612-7101-4281	AP	09-26-11	P0738840	115206101	100.00	6,228.95
V0545255	MIDCONTINENT	0615-7102-4281	AP	09-26-11	P0738840	115206101	100.00	6,228.95
V0545255	MIDCONTINENT	0616-7103-4281	AP	09-26-11	P0738840	115206101	100.00	6,228.95
V0545255	MIDCONTINENT	0602-7011-4281	AP	09-26-11	P0738840	126963602	100.00	6,228.95
V0545255	MIDCONTINENT	0602-7013-4281	AP	09-26-11	P0738840	126963602	100.00	6,228.95
V0545255	MIDCONTINENT	0602-7014-4281	AP	09-26-11	P0738840	126963602	100.00	6,228.95
V0545255	MIDCONTINENT	0101-0202-4281	AP	09-26-11	P0738840	128483901	150.00	6,228.95
V0545255	MIDCONTINENT	0618-0890-4281	AP	09-26-11	P0738840	128483901	150.00	6,228.95

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

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V0545255	MIDCONTINENT	0101-0202-4281	AP	09-26-11	P0738840	114997001	150.00	6,228.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09-26-11	P0738840	114997001	150.00	6,228.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09-26-11	P0738840	702949102	150.00	6,228.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09-26-11	P0738840	702949102	150.00	6,228.95	
V0545255	MIDCONTINENT	0101-0202-4281	AP	09-26-11	P0738840	702597801	150.00	6,228.95	
V0545255	MIDCONTINENT	0618-0890-4281	AP	09-26-11	P0738840	702597801	150.00	6,228.95	
<b>Vendor: V0545255 MIDCONTINENT</b>							<b>Total:</b>	<u>6,228.95</u>	<u>6,228.95</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	60169	P0737792	WATER TESTING FOR AUGUST,	315.00	315.00	
<b>Vendor: V0545370 MIDCONTINENT TESTING LABS</b>							<b>Total:</b>	<u>315.00</u>	<u>315.00</u>
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20116192	P0737202	WEB HOSTING	179.00	1,419.00	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116055	P0737202	SEAT CHART PAGE	50.00	1,419.00	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116192	P0737202	SEO,GOCODE,SOCIAL MEDIA	1,190.00	1,419.00	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116103	P0737203	WEBCAM WORK	235.00	1,696.63	
V0550604	MIDWEST MARKETING	0775-4135-4229	AP	20116103	P0737203	CONSULTING	800.00	1,696.63	
V0550604	MIDWEST MARKETING	0775-4135-4261	AP	20116103	P0737203	TRAFFIC PYLONS/NAME TAGS	511.63	1,696.63	
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20116103	P0737203	MRKTG ASSET SHEETS	150.00	1,696.63	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116238	P0738049	ADD LOGO,WEB PHOTO,ICE CAM	100.00	100.00	
<b>Vendor: V0550604 MIDWEST MARKETING</b>							<b>Total:</b>	<u>3,215.63</u>	<u>3,215.63</u>
V0552063	MIDWESTERN	0505-8915-4320/1954-891	AP	1722	P0739222	FD11-1954 FIRE STN 5 SPRINKLER	19,915.35	19,915.35	
<b>Vendor: V0552063 MIDWESTERN MECHANICAL</b>							<b>Total:</b>	<u>19,915.35</u>	<u>19,915.35</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	10/2011	P0738582	OCT11 SUBSIDY	1,791.66	1,791.66	
<b>Vendor: V0556800 MINNELUZAHAN SENIOR</b>							<b>Total:</b>	<u>1,791.66</u>	<u>1,791.66</u>
V0561090	MOBILE ELECTRIC SERVICE	0101-0202-4251	AP	61588	P0737730	LIGHTS & SIRENS/MALTAVERNE	670.63	670.63	
<b>Vendor: V0561090 MOBILE ELECTRIC SERVICE</b>							<b>Total:</b>	<u>670.63</u>	<u>670.63</u>
V0561310	MODRICK, LISA	0606-2073-4270	AP		P0738484	CORR MILEAGE JUL-SEPT'2011	0.01	76.38	
V0561310	MODRICK, LISA	0606-2073-4270	AP		P0738484	MILEAGE JUL - SEP'2011	76.37	76.38	
<b>Vendor: V0561310 MODRICK, LISA</b>							<b>Total:</b>	<u>76.38</u>	<u>76.38</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	3	P0738625	WTP10-1858 JACKSON SPRINGS	364,499.55	364,499.55	
<b>Vendor: V0561663 MOLTZ CONSTRUCTION</b>							<b>Total:</b>	<u>364,499.55</u>	<u>364,499.55</u>
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	09/12	P0738735	02092721 0	8.96	22.40	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	09/12	P0738735	02092721 0	8.96	22.40
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	09/12	P0738735	02092721 0	4.48	22.40
<b>Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:</b>							<u>22.40</u>	<u>22.40</u>
V0564255	MORGAN, CASEY	0101-0202-4270	AP	08/11/11	P0737425	PERSONAL ATV USE-COAL	70.00	70.00
<b>Vendor: V0564255 MORGAN, CASEY Total:</b>							<u>70.00</u>	<u>70.00</u>
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP		P0737304	ADJ	-160.00	160.00
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	08/22/11	P0737304	MEALS-COAL CANYON FIRE	90.00	160.00
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	54647	P0737304	LODG-COAL CANYON FIRE	70.00	160.00
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP		P0737304	MEAL AND HOTEL	160.00	160.00
<b>Vendor: V0564259 MORGAN, JOSHUA Total:</b>							<u>160.00</u>	<u>160.00</u>
V0566080	MOST DEPENDABLE	0101-0615-4269	AP	INV23561	P0738348	1/4" WHISTLE VALVE FOR JUG	104.00	115.00
V0566080	MOST DEPENDABLE	0101-0615-4269	AP	INV23561	P0738348	SHIPPING	11.00	115.00
<b>Vendor: V0566080 MOST DEPENDABLE Total:</b>							<u>115.00</u>	<u>115.00</u>
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	BALL BRGS	881.32	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	TAKEUP BRG	1,045.89	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	DRRB BRG	1,954.96	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	FREIGHT	15.68	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	NOTHING	0.00	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051040	P0733773	NOTHING	0.00	3,897.85
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051041	P0733777	TROLLEY WHEEL	81.62	96.01
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051041	P0733777	INEER CAP	2.14	96.01
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051041	P0733777	FREIGHT	12.25	96.01
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051521	P0737968	TRI POWER BELT	20.26	20.26
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01051396	P0737969	HYD COMPONENTS	58.80	58.80
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051594	P0738892	COIL	91.88	147.55
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051594	P0738892	COIL NUT	26.24	147.55
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051594	P0738892	PNEUMATIC PARTS	20.08	147.55
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01051594	P0738892	FREIGHT	9.35	147.55
<b>Vendor: V0566440 MOTION INDUSTRIES INC. Total:</b>							<u>4,220.47</u>	<u>4,220.47</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP	39804	P0738365	CHAIN	17.60	17.60
<b>Vendor: V0566820 MOTIVE PARTS &amp; SUPPLY INC Total:</b>							<u>17.60</u>	<u>17.60</u>



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0569150	MOUNTAIN PLAINS	0604-7071-4225	AP	3339	P0737381	OSHA SCREENING (NEW HIRE)	19.00	19.00	
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP	3216	P0737670	108061 PRE EMPLOYMENT	19.00	19.00	
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP	3224	P0737671	108156 PRE EMPLOYMENT	19.00	19.00	
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	3346	P0737963	SCREENING FOR 108188 AND 10818	38.00	38.00	
V0569150	MOUNTAIN PLAINS	0777-0914-4225	AP	3336	P0738255	SCREENINGS,NEW HIRE (ENERGY	19.00	19.00	
<b>Vendor: V0569150 MOUNTAIN PLAINS</b>							<b>Total:</b>	<u>114.00</u>	<u>114.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	85437	P0738127	MEDS JACKSON	92.26	92.26	
<b>Vendor: V0569400 MOUNTAIN VIEW ANIMAL</b>							<b>Total:</b>	<u>92.26</u>	<u>92.26</u>
V0569550	MT STATES SECURITY	0775-4132-4225	AP	10181	P0736829	MONEY RUNS/AUGUST	310.50	310.50	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10291	P0738428	Sept. patrol/w.memorial park	240.00	1,201.00	
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10273	P0738428	Sept.patrol/cemetery	145.00	1,201.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10280	P0738428	Sept.patrol/Roosevelt Park	240.00	1,201.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10249	P0738428	Sept.patrol/College Park	245.00	1,201.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10247	P0738428	Sept.patrol/Canyon Lake Park	331.00	1,201.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10284	P0738671	SEPTEMBER -SIOUX PARK POOL	29.25	117.00	
V0569550	MT STATES SECURITY	0101-0616-4225	AP	10284	P0738671	SEPTEMBER - SIOUX PARK POOL	87.75	117.00	
<b>Vendor: V0569550 MT STATES SECURITY</b>							<b>Total:</b>	<u>1,628.50</u>	<u>1,628.50</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	10/2011	P0738584	OCT11 SUBSIDY	10,719.52	10,719.52	
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC</b>							<b>Total:</b>	<u>10,719.52</u>	<u>10,719.52</u>
V0595950	NATIONAL TRUST FOR	0101-0707-4292	AP	44684777 12/11	P0738624	ANNUAL SUBSCRIPTION	20.00	20.00	
<b>Vendor: V0595950 NATIONAL TRUST FOR</b>							<b>Total:</b>	<u>20.00</u>	<u>20.00</u>
V0597277	NATIVE SUN NEWS	0101-0620-4230	AP	2387	P0738627	Advertising - landscape archit	30.00	30.00	
<b>Vendor: V0597277 NATIVE SUN NEWS</b>							<b>Total:</b>	<u>30.00</u>	<u>30.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20739	P0737698	506.850TN SALT	36,442.54	36,442.54	
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20784	P0738353	242.100TN SALT	17,407.01	17,407.01	
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	20832	P0738820	430.975TN SALT	30,987.14	30,987.14	
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO</b>							<b>Total:</b>	<u>84,836.69</u>	<u>84,836.69</u>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP		P0737461	CORR-INVOICE PAID	-49.95	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP		P0737461	CORR-EXTRA PANT,POLO	-66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026386	P0737461	CORR-BELT-GUSTIN	-30.00	779.70	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026358	P0737234	COAT LAHAIE	239.00	440.95	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026210	P0737234	CARRIER SITTS	160.00	440.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026368	P0737234	UNDERARMOR SPARKS	41.95	440.95	
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP026371	P0737248	2011 JACKET-DAVID GREEN	49.35	49.35	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026386	P0737461	BELT/GUSTIN	49.95	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP		P0737461	CLASS A UNIFORM HAT/MASSEY	49.95	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/GREEN	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/FONDREN	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/RENDON	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/BRUBAKER	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP		P0737461	PANT,POLO/BRUBAKER	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/MANINGAS	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026369	P0737461	PANT,POLO/BUSSELL	66.90	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026341	P0737461	CLASS A TIE/REICHERT	6.95	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026370	P0737461	2 SS SHIRTS,1 LS SHIRT,4 PANTS	351.40	779.70	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026441	P0738011	BOOTS/DREW	119.95	119.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026375	P0738062	GLOVES DEGROOT	19.95	19.95	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026394	P0738066	DICKIE PITTS	14.50	274.25	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026439	P0738066	INNER BELT PHILLIPS	22.90	274.25	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026376	P0738066	DUTY BELT MASUR	75.00	274.25	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026385	P0738066	PANTS CHASTAIN	161.85	274.25	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026292	P0738076	OUTER BELT MOORE	119.95	806.85	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026261	P0738076	PANTS DOYLE	31.95	806.85	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026136	P0738076	BALLISTIC VEST WENANDE	654.95	806.85	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026425	P0738133	SHIRTS PETERSON	222.55	222.55	
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<u>2,713.55</u>	<u>2,713.55</u>
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	1104033	P0738120	TIRE DISPOSAL	3,775.50	3,775.50	
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	1101952	P0738121	TIRE DISPOSAL	2,677.50	2,677.50	
<b>Vendor: V0601595 NEW DEAL TIRE</b>							<b>Total:</b>	<u>6,453.00</u>	<u>6,453.00</u>
V0604300	NITRO ALLEY INC	0616-7103-4253	AP	09-28-11	P0738638	BLAST SALT SPREADER	206.00	206.00	
<b>Vendor: V0604300 NITRO ALLEY INC</b>							<b>Total:</b>	<u>206.00</u>	<u>206.00</u>
V0604960	NORCON	0775-0917-4253	AP	55280	P0737204	MICROPHONE REPAIRS	386.31	386.31	
<b>Vendor: V0604960 NORCON COMMUNICATIONS</b>							<b>Total:</b>	<u>386.31</u>	<u>386.31</u>

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

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V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077089	P0738060	FREIGHT	25.00	664.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00076902	P0737637	CLEAN & BALANCE SCALES	423.00	431.46
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00076902	P0737637	FUEL CHARGE	8.46	431.46
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077093	P0738060	SERVICE THERMOMETERS	297.00	664.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077089	P0738060	CLEAN & CALIBRATION OF	342.00	664.00
<b>Vendor: V0611650 NORTHERN BALANCE &amp; SCAL</b>							<b>Total:</b>	<b>1,095.46</b>
V0772475	NORTHERN TRUCK	0616-7103-4360	AP	11191	P0733785	27 YARD ROLLOFF/ 5 ACCESS	9,532.50	19,065.00
V0772475	NORTHERN TRUCK	0612-7101-4360	AP	11191	P0733785	27 YARD ROLLOFFS/ 5 ACCESS	9,532.50	19,065.00
<b>Vendor: V0772475 NORTHERN TRUCK</b>							<b>Total:</b>	<b>19,065.00</b>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212590012	P0737642	CREDIT-RTN CLUTCH FAN	-540.00	834.65
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J210330017	P0738111	CORR-TAX EXEMPT	-0.60	14.95
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212580004	P0737530	SWITCH-TURN SIGNAL	111.29	111.29
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212580003	P0737642	CLUTCH FAN HORTON DMA 2 EXC	834.65	834.65
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212580003	P0737642	CLUTCH FAN HORTON DMA 2	540.00	834.65
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J210330017	P0738111	FUSE	15.55	14.95
<b>Vendor: V0612390 NORTHWEST PETERBILT CO</b>							<b>Total:</b>	<b>960.89</b>
V0612410	NORTHWEST PIPE FITTINGS	0775-0911-4255	AP	1869880	P0736830	WALL MOUNTS,NOZZLE	307.36	307.36
V0612410	NORTHWEST PIPE FITTINGS	0775-4137-4255	AP	1870872	P0737205	REPAIRS/STAND #2	35.64	35.64
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1870367	P0737574	VALVE REDROCKS BSTR	177.00	177.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0617-4269	AP	1866977	P0737791	QUANTUM CPLG W/BOLTS, NUTS	191.04	191.04
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1869047	P0738006	SEWER CAP	13.04	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1864178	P0738006	VALVE	81.65	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1869128	P0738006	TEE	12.68	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1869128	P0738006	BUSH	1.87	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1869128	P0738006	BUSH	2.40	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1869128	P0738006	NIPPLE	3.81	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1862234	P0738006	NOZZLE	4.50	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1862234	P0738006	NOZZLE	4.50	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1859904	P0738006	CUP	5.16	129.61
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1867645	P0738007	VALVE	163.30	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1867645	P0738007	REPAIR COUP	23.96	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1867645	P0738007	ADAPTER	5.15	493.33

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

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V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1867645	P0738007	NIPPLE	8.52	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1863210	P0738007	CAP SLIP	5.10	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1863210	P0738007	SPRINKLER	113.18	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1868364	P0738007	NIPPLE	3.96	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1868364	P0738007	COUPLING	138.12	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1868364	P0738007	CONNECTOR	29.70	493.33
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1868364	P0738007	CONNECTORS	2.34	493.33
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	PIPE PE GRAY	86.40	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	PVC ELL SXS	17.05	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	ADAPT SXM	11.08	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	THRD BALL VALVE	101.48	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	BUSH THRD	10.64	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	BODY WET SET PVC CEMENT	6.14	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	PVC CLEAR PRIMER	5.11	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1867747	P0738021	MANUAL UTILITY PUM	83.50	321.40
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1872565	P0738095	20 adjustable rotors	155.80	155.80
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1872505	P0738232	1 PVC 80 CPLG SXS	17.94	17.94
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1872153	P0738240	RISER 2)	55.96	55.96
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4254	AP	1873351	P0738778	8 X 20 SCH 40 PVC PIPE PE	146.40	146.40
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>2,031.48</u>	<u>2,031.48</u>
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	513179	P0738668	24 X 24 X 2 AM AIR PP FILTER	96.00	246.00
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	513179	P0738668	20 X 20 X 2 AM AIR PP FILTER	78.00	246.00
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	513179	P0738668	16 X 20 X AM AIR PP FILTER	36.00	246.00
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	513179	P0738668	16 X 25 X 2 AM AIR FILTER	36.00	246.00
<b>Vendor: V0618115 O'CONNOR COMPANY Total:</b>							<u>246.00</u>	<u>246.00</u>
V0618117	O'CONNOR, ERIC	0101-0202-4270	AP	08/11/11	P0737482	MEALS-COAL CANYON FIRE	24.00	24.00
<b>Vendor: V0618117 O'CONNOR, ERIC Total:</b>							<u>24.00</u>	<u>24.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550476073	P0737464	E212 - BELT	19.29	19.29
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550476057	P0737465	E206 - OIL & AIR FILTER	22.19	42.14
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550476057	P0737465	E206 - OIL	19.95	42.14
V0634566	O'REILLY AUTO PARTS	0101-0108-4262	AP	1550476059	P0737466	E206 - OIL	3.99	3.99
V0634566	O'REILLY AUTO PARTS	0775-4134-4251	AP	1550476844	P0737665	BUS REPAIR/TRANS FLUID	36.72	36.72

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

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V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550476259	P0738082	LUBE UNIT 080	64.95	90.93
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550477574	P0738082	LUBE UNIT 080	25.98	90.93
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550477419	P0738136	BRAKE PADS, T703	31.84	74.98
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550477419	P0738136	BRAKE ROTOR	43.14	74.98
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550477768	P0738212	TEFLON TAPE S010	2.99	2.99
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550478734	P0738246	WIPER BLADES UNIT 024	47.98	47.98
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224245002	P0738449	CAPSULE	3.99	124.73
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224210032	P0738449	MOTOR MOUNT	82.76	124.73
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550433051	P0738449	WIPER BLADES	37.98	124.73
<b>Vendor: V0634566 O'REILLY AUTO PARTS Total:</b>							<u>443.75</u>	<u>443.75</u>
V0617956	OBERLE'S RADIATORS &	0101-0401-4253	AP	119911	P0737600	RECORE RADIATOR S044	726.10	726.10
<b>Vendor: V0617956 OBERLE'S RADIATORS &amp; Total:</b>							<u>726.10</u>	<u>726.10</u>
V0621706	OCCUPATIONAL HEALTH	0101-0108-4225	AP	156622267	P0737567	SCREENING - NEW HIRE	47.00	47.00
<b>Vendor: V0621706 OCCUPATIONAL HEALTH Total:</b>							<u>47.00</u>	<u>47.00</u>
V0618600	OFFICEMAX	0777-0914-4261	AP	074680	P0736399	HP INK (ENERGY PLANT)	143.08	143.08
V0618600	OFFICEMAX	0775-4132-4261	AP	074677	P0736463	KEY CABINET/FRONT OFFICE	11.99	11.99
V0618600	OFFICEMAX	0775-4132-4261	AP	447390	P0737663	OFFICE/SHARPIES,PROJECTOR	128.97	128.97
V0618600	OFFICEMAX	0101-0202-4261	AP	481255	P0737701	MEMO PADS,NOTEPADS,PENS	39.75	39.75
V0618600	OFFICEMAX	0775-4132-4261	AP	514453	P0737873	LOCKBOXES,ENVELOPES/OFFICE	75.08	75.08
V0618600	OFFICEMAX	0793-0968-4295	AP	540361	P0738025	EXTERNAL HARD DRIVE	79.99	79.99
V0618600	OFFICEMAX	0602-7011-4261	AP	580283	P0738148	PACT DRFD PRINTER INK	17.34	17.34
V0618600	OFFICEMAX	0618-0890-4261	AP	649772	P0738358	LABEL TAPE FOR EMS	40.30	40.30
V0618600	OFFICEMAX	0101-0108-4261	AP	649774	P0738782	MARKERS, STAPLERS	23.27	23.27
<b>Vendor: V0618600 OFFICEMAX Total:</b>							<u>559.77</u>	<u>559.77</u>
V0631971	OLSON'S	0101-0202-4264	AP	1319731	P0738331	DEODORIZERS FOR STATION 1	16.00	16.00
<b>Vendor: V0631971 OLSON'S Total:</b>							<u>16.00</u>	<u>16.00</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP	1319259	P0738675	BIMONTHLY EXTERMINATION	75.00	75.00
<b>Vendor: V0631970 OLSON'S PEST Total:</b>							<u>75.00</u>	<u>75.00</u>
V0634210	OMJC SIGNAL SALVAGE	0101-0205-4269	AP	15893	P0734126	CORR-FREIGHT	-26.39	1,933.81
V0634210	OMJC SIGNAL SALVAGE	0101-0205-4269	AP	15893	P0734126	ADA COMPLIANT PEDESTRIAN	1,915.20	1,933.81
V0634210	OMJC SIGNAL SALVAGE	0101-0205-4269	AP	15893	P0734126	FREIGHT	45.00	1,933.81

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0634210 OMJC SIGNAL SALVAGE</b>						<b>Total:</b>	<u>1,933.81</u>
							<u>1,933.81</u>
V0634568	OPITZ, CHARLES	0602-7011-4530	AP 09-01-11	P0737933	WATER CONSV REBATE 2) TOILET	135.00	135.00
<b>Vendor: V0634568 OPITZ, CHARLES</b>						<b>Total:</b>	<u>135.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0301-4252	AP 57399	P0737912	REPLACE GATE OPERATOR	442.81	1,771.23
V0639670	OVERHEAD DOOR CO. OF	0101-0302-4252	AP 57399	P0737912	REPLACE GATE OPERATOR	442.81	1,771.23
V0639670	OVERHEAD DOOR CO. OF	0101-0401-4252	AP 57399	P0737912	REPLACE GATE OPERATOR	442.80	1,771.23
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP 57399	P0737912	REPLACE GATE OPERATOR	442.81	1,771.23
V0639670	OVERHEAD DOOR CO. OF	0604-7071-4252	AP 57328	P0738032	RPR,SERVICE DOOR	260.47	520.94
V0639670	OVERHEAD DOOR CO. OF	0602-7012-4252	AP 57328	P0738032	RPR,SERVICE DOOR	260.47	520.94
<b>Vendor: V0639670 OVERHEAD DOOR CO. OF RC</b>						<b>Total:</b>	<u>2,292.17</u>
V0643650	PACIFIC STEEL &	0615-7102-4252	AP 531545	P0738114	CORR-COST	0.30	20.50
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 532453	P0738220	CORR-COST	7.38	15.77
V0643650	PACIFIC STEEL &	0505-8912-4372/6025-891	AP 531976	P0737625	20' rebar - Large shelter	255.20	733.84
V0643650	PACIFIC STEEL &	0505-8912-4372/6025-891	AP 531976	P0737625	40' rebar - shelter project	478.64	733.84
V0643650	PACIFIC STEEL &	0615-7102-4252	AP 531545	P0738114	3/16 ALUM ROUND 12'	20.20	20.50
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 532453	P0738220	3/16 C1018 C F ROUND 20'	8.39	15.77
V0643650	PACIFIC STEEL &	0101-0201-4251	AP 532341	P0738242	TUBING UNIT 120	62.21	62.21
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 532578	P0738885	1/4 X 12 UM PLATE 20'	24.98	24.98
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>						<b>Total:</b>	<u>857.30</u>
V0643700	PACIOLAN INC	0775-0917-4225	AP 0000043809	P0735511	TRAINING TRAVEL EXPENSE/C	547.03	547.03
<b>Vendor: V0643700 PACIOLAN INC</b>						<b>Total:</b>	<u>547.03</u>
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052125018	P0738174	FOOD RESALE	272.40	542.18
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052125814	P0738174	FOOD RESALE	269.78	542.18
<b>Vendor: V0645830 PAN-O-GOLD BAKING</b>						<b>Total:</b>	<u>542.18</u>
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	PARTY PLATES	76.00	543.73
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	PARTY CUPS	76.00	543.73
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	NAPKINS	95.00	543.73
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	CURLING RIBBON	5.97	543.73
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	WRISTBANDS	245.00	543.73
V0648900	PARTY DIRECT	0101-0603-4269	AP 0000047706	P0737536	FREIGHT	45.76	543.73
V0648900	PARTY DIRECT	0101-0612-4520	AP 0000047687	P0738022	FUN PACK CLASSIC	187.50	633.11

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

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V0648900	PARTY DIRECT	0101-0612-4520	AP	0000047687	P0738022	FUN PACK SUN N FUN	187.50	633.11	
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000047687	P0738022	FUN PACK SPORT FUN	187.50	633.11	
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000047687	P0738022	SHIPPING	70.61	633.11	
<b>Vendor: V0648900 PARTY DIRECT</b>							<b>Total:</b>	<b>1,176.84</b>	<b>1,176.84</b>
V0650685	PEACOCK, WANDA L	0101-0101-4269	AP	09/01/11	P0736098	Coffee supplies for office	8.29	8.29	
V0650685	PEACOCK, WANDA L	0790-0964-4530	AP	09/27/11	P0738155	RFD DENTAL-COBRA PERIOD	420.36	420.36	
<b>Vendor: V0650685 PEACOCK, WANDA L</b>							<b>Total:</b>	<b>428.65</b>	<b>428.65</b>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	CORR-COST OF SWABS	8.00	218.70	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	CORR-COST OF SHIPPING	5.50	218.70	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	SWAB BOXES 01313	71.70	218.70	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	STERILE COTTON SWABS 02037	40.00	218.70	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	SHIPPING	14.00	218.70	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	245909	P0735718	NIK POUCH, E MARIJUANA 10023	79.50	218.70	
<b>Vendor: V0651070 PEAVEY COMPANY, LYNN</b>							<b>Total:</b>	<b>218.70</b>	<b>218.70</b>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	10/2011	P0738587	OCT11 DETOX	36,500.00	36,500.00	
<b>Vendor: V0656120 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>36,500.00</b>	<b>36,500.00</b>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	10/2011	P0738585	OCT11 DISPATCH	87,130.91	87,130.91	
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC</b>							<b>Total:</b>	<b>87,130.91</b>	<b>87,130.91</b>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	7/12/11-09/16/11	P0738041	AUG11 STMT	780.00	781.00	
V0656925	PENNINGTON COUNTY	0618-0890-4225	AP	7/12/11-09/16/11	P0738041	AUG11 AMB LIENS	1.00	781.00	
<b>Vendor: V0656925 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>781.00</b>	<b>781.00</b>
V0658470	PENNINGTON COUNTY	0602-0932-4269	AP		P0739225	PROPERTY TAXES-ID 35301	2.17	247.76	
V0658470	PENNINGTON COUNTY	0602-0933-4269	AP		P0739225	PROPERTY TAXES-ID 63345	245.59	247.76	
<b>Vendor: V0658470 PENNINGTON COUNTY</b>							<b>Total:</b>	<b>247.76</b>	<b>247.76</b>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	794049	P0737997	CORR-COST OF SHELL	4.00	39.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	794049	P0737997	CREDIT-RTN EMPTY	-4.00	39.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793971	P0738324	CREDIT-RTN EMPTY SHELL	-4.00	61.50	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	793971	P0738324	CORR-COST OF SHELL	4.00	61.50	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	794088	P0738437	CORR-COST OF SHELL	8.00	183.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	794088	P0738437	CREDIT-RTN SHELL	-8.00	183.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	794111	P0738693	CORR-COST OF SODA	28.00	165.00	

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

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V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 794111	P0738693	CREDIT-COST OF SODA	-28.00	165.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 841651	P0737790	16 OZ CUPS	34.00	114.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 841651	P0737790	24 OZ CUPS	41.00	114.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 841651	P0737790	FRUIT PUNCH GTR	18.00	114.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 841651	P0737790	GOOL BLUE GTR	18.00	114.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 841651	P0737790	FUEL SURCHARGE	3.00	114.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793641	P0737793	DIET PEPSI	90.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793641	P0737793	COOL BLUE GTR	18.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP 793641	P0737793	FUEL SURCHARGE	3.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 794049	P0737997	SODA FOR RESALE	39.00	39.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 793971	P0738324	SODA FOR RESALE	61.50	61.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 794088	P0738437	SODA FOR RESALE	183.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 841772	P0738456	GATORADE	54.00	192.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 841772	P0738456	FUEL SURCHARGE	3.00	192.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 841772	P0738456	BIBS OF SODA	135.00	192.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 794055	P0738693	SODA FOR RESALE	45.00	165.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 794111	P0738693	SODA FOR RESALE	120.00	165.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO</b>						<b>Total:</b>	
						865.50	865.50
V0660400	PERMA-MARK INC	0607-0860-4269	AP 2070	P0737740	s.s. lot markers/numbers	267.72	267.72
<b>Vendor: V0660400 PERMA-MARK INC</b>						<b>Total:</b>	
						267.72	267.72
V0666565	PIONEER BANK & TRUST	0775-0911-4244	AP 11/01/11	P0737211	LEASE PAYMENT/POS SYSTEM	7,524.48	7,524.48
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP 11/01/11	P0738589	CART BARN PRIN FOR 11/01/11 PM	1,191.63	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP 11/01/11	P0738589	CART BARN INT FOR 11/01/11 PMT	402.04	1,593.67
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST</b>						<b>Total:</b>	
						9,118.15	9,118.15
V0668815	PITNEY BOWES	0775-4132-4246	AP 9279580SP11	P0737212	MONTHLY POSTAGE METER	134.00	134.00
<b>Vendor: V0668815 PITNEY BOWES</b>						<b>Total:</b>	
						134.00	134.00
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 5501728755	P0737472	E-Z SEAL	59.99	80.98
V0668814	PITNEY BOWES INC	0101-6022-4261	AP 5501728755	P0737472	SHIPPING	20.99	80.98
<b>Vendor: V0668814 PITNEY BOWES INC</b>						<b>Total:</b>	
						80.98	80.98
V0674950	PLANT WORLD INC	0775-4134-4225	AP 5286	P0736464	MONTHLY PLANT MAINT/SEPT	340.00	380.00
V0674950	PLANT WORLD INC	0775-4134-4225	AP 52861	P0736464	TRANSPLANT SOME PLANTS	40.00	380.00



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

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			<b>Vendor: V0674950</b>	<b>PLANT WORLD INC</b>	<b>Total:</b>	<u>380.00</u>	<u>380.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4227	AP S25197	P0738687	T-SHIRTS 2011 RAPID CITY TRIAT	1,103.75	1,148.00
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4227	AP S25197	P0738687	T-SHIRTS 2011 RAPID CITY TRIAT	44.25	1,148.00
			<b>Vendor: V0678735</b>	<b>PONDEROSA SPORTSWEAR</b>	<b>Total:</b>	<u>1,148.00</u>	<u>1,148.00</u>
V0678840	PORT-A-COOL	0604-7072-4253	AP 15952	P0737864	FAN ASSEMBLY	554.49	554.49
			<b>Vendor: V0678840</b>	<b>PORT-A-COOL</b>	<b>Total:</b>	<u>554.49</u>	<u>554.49</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP 08/12/11	P0737305	MEALS-COAL CANYON FIRE	12.00	12.00
			<b>Vendor: V0678895</b>	<b>POWELL, ROBERT</b>	<b>Total:</b>	<u>12.00</u>	<u>12.00</u>
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 124498	P0737715	FUEL LINE-WEED EATER	2.50	2.50
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 124708	P0737722	air filter kit	28.80	129.90
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 124734	P0737722	carburetor assembly/parts/rope	101.10	129.90
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 124760	P0737916	FUEL HOSE-WEED TRIMMER	14.45	20.05
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 124766	P0737916	PICK UP BODY-WEED TRIMMER	5.60	20.05
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 124921	P0738419	tornado blade/nylon line	61.98	61.98
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 124918	P0738493	ELEMENT, SPARK PLUG S130	24.94	30.16
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 124922	P0738493	GASKET, SPARK PLUG S175	5.22	30.16
V0678973	POWER HOUSE HONDA	0101-0607-4269	AP 124972	P0738633	stihl handheld blower	191.20	191.20
			<b>Vendor: V0678973</b>	<b>POWER HOUSE HONDA</b>	<b>Total:</b>	<u>435.79</u>	<u>435.79</u>
V0687290	PRESSURE SERVICE INC.	0615-7102-4253	AP 87001	P0737980	NOZZELS FOR PRESSURE WASHER	32.00	32.00
			<b>Vendor: V0687290</b>	<b>PRESSURE SERVICE INC.</b>	<b>Total:</b>	<u>32.00</u>	<u>32.00</u>
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42437	P0738699	TRODAT/P40 REMOUNT STAMP	15.96	75.96
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42437	P0738699	DATES STAMPS REMOUNTS	60.00	75.96
			<b>Vendor: V0690280</b>	<b>PRINT MARK-ET</b>	<b>Total:</b>	<u>75.96</u>	<u>75.96</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4246	AP 6649	P0737998	GOLF CART RENTAL	330.00	380.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4246	AP 6649	P0737998	DELIVERY	50.00	380.00
			<b>Vendor: V0697172</b>	<b>PUTTER'S GOLF CARS</b>	<b>Total:</b>	<u>380.00</u>	<u>380.00</u>
V0698778	R & R SPECIALITIES INC	0775-4134-4269	AP 0048187IN	P0736833	ICE STUD TIRE TRACTION/ICE ARE	261.76	261.76
V0698778	R & R SPECIALITIES INC	0775-4134-4269	AP 0048317IN	P0738184	SPRAY NOZZLES/ICE ARENA	135.51	135.51
V0698778	R & R SPECIALITIES INC	0101-0603-4253	AP 0047810IN	P0738455	BOARD BRUSH	174.80	186.63
V0698778	R & R SPECIALITIES INC	0101-0603-4253	AP 0047810IN	P0738455	FREIGHT	11.83	186.63

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0698778 R &amp; R SPECIALITIES INC</b>						<b>Total:</b>	<u>583.90</u>
							<u>583.90</u>
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	P0734010	CORR-COST OF MORRYDE PARTS	-448.47	594.82
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 606850	P0734010	REPLACED MAIN ALTERNATOR	435.93	594.82
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	P0734010	REPLACED MORRYDE PARTS BUS	448.47	594.82
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 606704	P0734010	REPAIR COOLANT LEAK BUS 106	158.89	594.82
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 606320	P0734718	NEW TURBO,WIPERS,EXHAUST	3,125.37	5,192.32
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 606949	P0734718	RPM SWITCH,LOF,AC	1,498.52	5,192.32
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 607793	P0734718	LOF,FUEL FLTR,EXT TRANNY	568.43	5,192.32
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 609095	P0736849	CHK ENGINE LIGHT ON-CHKED	272.94	2,361.20
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 609229	P0736849	NO GAUGES-HARNESS SHORTED	230.81	2,361.20
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 609522	P0736849	LOF,DURAMAX FL FLTR,LIGHTS	1,551.75	2,361.20
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 609854	P0736849	LOF,NO LEFT TURN	305.70	2,361.20
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 610271	P0737055	REPLACED FUEL FILTER,R/R	153.64	183.65
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 610312	P0737055	REPLACE FUEL FLTR LIGHT	30.01	183.65
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 610424	P0737960	LOF,EXT TRAN FILTR,R/R BIKE RA	803.47	861.28
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 610621	P0737960	R/R FLASHERS,TRN SIG BUS 506	57.81	861.28
<b>Vendor: V0701711 RAPID CHEVROLET</b>						<b>Total:</b>	<u>9,193.27</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0204-4251	AP 384962	P0737956	SWITCH G010	8.63	8.63
V0701710	RAPID CHEVROLET CO INC.	0775-4134-4251	AP 384898	P0738050	TRUCK REPAIRS/92 CHEVY	91.71	91.71
<b>Vendor: V0701710 RAPID CHEVROLET CO INC.</b>						<b>Total:</b>	<u>100.34</u>
V0705940	RAPID CITY AREA	0101-0101-4263	AP 31930	P0735895	Mayor and John Roberts' ticket	36.00	36.00
V0705940	RAPID CITY AREA	0101-0101-4263	AP 909	P0736856	CANC PO#P0713942-DUP PO#P07124	-22.00	-22.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER</b>						<b>Total:</b>	<u>14.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP 10/2011	P0738588	OCT11 ECONOMIC DEVELOPMENT	20,833.34	20,833.34
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC</b>						<b>Total:</b>	<u>20,833.34</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP 3200050062	P0738042	CUSTODIAL SALARIES	8,731.23	8,731.23
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP 3200050127	P0739181	DAKOTA THEATRE PROJECT	500,418.84	500,418.84
<b>Vendor: V0714965 RAPID CITY AREA SCHOOL</b>						<b>Total:</b>	<u>509,150.07</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09/15/11	P0738037	SALARY-PARKER B MAINT 9/15	113.20	658.70
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09/15/11	P0738037	SALARY-PATTERSON H	213.11	658.70
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 09/15/11	P0738037	SALARY-BENDER R MAINT 9/15	332.39	658.70

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/30 PARKER	P0738731	SALARY-PARKER B MAINT 9/30	98.48	887.60
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/30	P0738731	SALARY-PATTERSON H	304.08	887.60
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	09/30 BENDER	P0738731	SALARY-BENDER R MAINT 9/30	485.04	887.60
<b>Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:</b>							<u>1,546.30</u>	<u>1,546.30</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20619299	P0737774	FIRE STATION #4 ADDITION	43.12	2,607.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20621135	P0737774	SEPT 7, 2011 MINUTES	164.56	2,607.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20620765	P0737774	SEPT 6, 2011 COUNCIL	2,276.12	2,607.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20619346	P0737774	HEARING ORDINANCE 9/17/11	83.60	2,607.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20619343	P0737774	VACROW11R005	39.60	2,607.00
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20618503	P0737951	PC 9/22/11 11PD035	21.12	21.12
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20618497	P0737952	PC 9/22/11 11RZ016	209.44	209.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623381	P0738396	ORDINANCE NO. 5740	88.44	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623392	P0738396	ORDINANCE NO. 5741	121.00	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623395	P0738396	ORDINANCE NO. 5742	30.36	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623397	P0738396	ORDINANCE NO. 5743	105.60	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623296	P0738396	ALCOHOL HEARING OCT 3, 2011	26.84	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20619337	P0738396	RES 2011-106	52.36	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623412	P0738396	RESOLUTION 2011-120	55.00	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623418	P0738396	RESOLUTION 2011-094B	99.88	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623410	P0738396	ORDINANCE NO. 5749	108.68	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623403	P0738396	ORDINANCE NO. 5745	127.60	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623406	P0738396	ORDINANCE NO. 5746	123.20	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623407	P0738396	ORDINANCE NO. 5747	99.00	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623409	P0738396	ORDINANCE NO. 5748	107.36	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623299	P0738396	ORDINANCE NO. 5739	306.24	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20623402	P0738396	ORDINANCE NO. 5744	83.60	1,535.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20618504	P0738609	P111003 COMPCC	45.32	45.32
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20622818	P0738626	PC 10/6/11 11CA011	30.80	30.80
<b>Vendor: V0711110 RAPID CITY JOURNAL Total:</b>							<u>4,448.84</u>	<u>4,448.84</u>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP	1	P0738143	DR07-1679 FRONTIER PLACE	23,301.33	40,427.01
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP	1	P0738143	DR07-1679 FRONTIER PLACE	1,365.28	40,427.01
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP	1	P0738143	DR07-1679 FRONTIER PLACE	13,898.80	40,427.01
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP	1	P0738143	DR07-1679 FRONTIER PLACE	1,861.60	40,427.01

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0715300 RAPID CONSTRUCTION CO</b>						<b>Total:</b>	<u>40,427.01</u>
							<u>40,427.01</u>
V0717765	RAPID ROOTER	0775-0911-4225	AP 47174	P0736831	SERVICE/GREASE TRAPS	135.00	135.00
<b>Vendor: V0717765 RAPID ROOTER</b>						<b>Total:</b>	<u>135.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 21967	P0737811	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 22233	P0738350	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 22285	P0738667	SALT	65.00	65.00
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>						<b>Total:</b>	<u>195.00</u>
V0720259	RAPP SALES CO	0101-0302-4251	AP 30514	P0738217	BLACK DIAMOND S080	382.00	382.00
V0720259	RAPP SALES CO	0101-0302-4251	AP 30488	P0738224	BLACK DIAMOND S099	382.00	382.00
<b>Vendor: V0720259 RAPP SALES CO</b>						<b>Total:</b>	<u>764.00</u>
V0721150	RAUSCH MONUMENTS	0613-0604-4259	AP 4257REPLACEBP0738694		REPAIR DAMAGED BENCH	1,700.00	1,700.00
<b>Vendor: V0721150 RAUSCH MONUMENTS</b>						<b>Total:</b>	<u>1,700.00</u>
V0714981	RC&S INC	0775-4134-4253	AP 12504	P0736832	PRESSURE RELIEF VALVES/ICE	195.13	195.13
<b>Vendor: V0714981 RC&amp;S INC</b>						<b>Total:</b>	<u>195.13</u>
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-12,526.87	505,230.69
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	14,101.81	505,230.69
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-79,317.57	505,230.69
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	84,987.35	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-191,131.63	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	205,306.09	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-53,456.49	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	57,866.33	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-73,433.81	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	78,158.63	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	-63,865.52	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 7	P0738295	WTP10-878 CANYON LK DR RCNST	64,810.48	505,230.69
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 6F	P0738723	SS09-1830 CLIFF DR SSWR EXT	-57,190.41	108,306.64
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 6F	P0738723	SS09-1830 CLIFF DR SSWR EXT	-69,499.40	108,306.64
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 6F	P0738723	SS09-1830 CLIFF DR SSWR EXT	-6,354.55	108,306.64
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083	AP 6F	P0738723	SS09-1830 CLIFF DR SSWR EXT	40,155.45	108,306.64
V0698700	RCS CONSTRUCTION INC.	0602-0934-4380/1830-093	AP 6F	P0738723	SS09-1830 CLIFF DR SSWR EXT	68,151.19	108,306.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0710304	SS10-1830 CLIFF DR SSWR EXT RE	14,935.39	16,181.61
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0710304	SS10-1830 CLIFF DR SSWR EXT OB	1,246.22	16,181.61
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0726719	SS09-1830 CLIFF DR SSWR RET	771.97	1,895.03
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0726719	SS09-1830 CLIFF DR SSWR OB RET	1,123.06	1,895.03
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0729432	SS09-1830 CLIFF DR SSWR RET	1,685.26	2,868.09
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0729432	SS09-1830 CLIFF DR SSWR OB RET	1,182.83	2,868.09
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0732019	SS09-1830 CLIFF DR SSWR RET	475.62	475.62
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP		P0734933	SS09-1830 CLIFF DR SSWR EXT RE	3,210.92	3,210.92
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	12,526.87	505,230.69
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	79,317.57	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	191,131.63	505,230.69
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	53,456.49	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	73,433.81	505,230.69
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 7		P0738295	WTP10-878 CANYON LAKE DRIVE	63,865.52	505,230.69
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP 6F		P0738723	SS09-1830 CLIFF DRIVE SANITARY	57,190.41	108,306.64
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP 6F		P0738723	SS09-1830 CLIFF DRIVE SANITARY	69,499.40	108,306.64
V0698700	RCS CONSTRUCTION INC.	0604-0834-4380/1830-083 AP 6F		P0738723	SS09-1830 CLIFF DRIVE SANITARY	6,354.55	108,306.64
<b>Vendor: V0698700 RCS CONSTRUCTION INC. Total:</b>						<u>638,168.60</u>	<u>638,168.60</u>
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P73427	P0737978	LUBRICANT	85.64	85.64
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>						<u>85.64</u>	<u>85.64</u>
V0722735	REBER, TY	0101-0202-4270	AP 08/12/11	P0737301	MEALS-COAL CANYON FIRE	24.00	24.00
<b>Vendor: V0722735 REBER, TY Total:</b>						<u>24.00</u>	<u>24.00</u>
V0723000	RED WING SHOE STORE	0775-4134-4263	AP 00915044486	P0737664	WORK BOOTS/SIGLER,M	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7014-4263	AP 00915046444	P0737929	FOOTWEAR JIM GALBRAITH	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0204-4263	AP 00915046392	P0737955	SAFETY BOOTS - SCHNITTGRUND	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915046583	P0738274	safety boots/t.hanssen #036460	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915046644	P0738630	safety boots/d.ebright #024096	130.00	130.00
<b>Vendor: V0723000 RED WING SHOE STORE Total:</b>						<u>593.92</u>	<u>593.92</u>
V0729795	REINHART INST FOODS INC	0775-0911-4269	AP 919276	P0738179	THERMOMETERS	85.00	85.00
<b>Vendor: V0729795 REINHART INST FOODS INC Total:</b>						<u>85.00</u>	<u>85.00</u>
V0732041	REUTER, CHAD	0602-7011-4530	AP 09/05/11	P0737588	WATER CONSV REBATE WASHER	125.00	125.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0732041 REUTER, CHAD</b>		<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0732092	RHOMAR INDUSTRIES	0616-7103-4251	AP 71179	P0738569	CORR-COST OF SHIPPING	85.38	528.78
V0732092	RHOMAR INDUSTRIES	0616-7103-4251	AP 71179	P0738569	6 GALLON PAILS OF NEUTRO	443.40	528.78
			<b>Vendor: V0732092 RHOMAR INDUSTRIES</b>		<b>Total:</b>	<u>528.78</u>	<u>528.78</u>
V0732079	RICKE, RYAN	0101-0202-4270	AP 08/12/11	P0737303	MEALS-COAL CANYON FIRE	24.00	24.00
			<b>Vendor: V0732079 RICKE, RYAN</b>		<b>Total:</b>	<u>24.00</u>	<u>24.00</u>
V0735970	RITZ CAMERA (516112)	0101-0201-4261	AP 516066640	P0733137	PHOTOS	89.82	89.82
V0735970	RITZ CAMERA (516112)	0101-0201-4261	AP 516068970	P0738241	PRINTS	79.90	79.90
			<b>Vendor: V0735970 RITZ CAMERA (516112)</b>		<b>Total:</b>	<u>169.72</u>	<u>169.72</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP 3925	P0737439	DESIGN AND SIGNAGE-ROUTE	566.41	2,627.36
T7809	ROBERT SHARP &	0101-0618-4225	AP 3925	P0737439	DESIGN,PRINTING,SHIPPING	1,866.95	2,627.36
T7809	ROBERT SHARP &	0101-0618-4225	AP 3925	P0737439	PRINTING FACEBOOK STICKERS	142.15	2,627.36
T7809	ROBERT SHARP &	0101-0618-4225	AP 3925	P0737439	WEB UPDATES	51.85	2,627.36
			<b>Vendor: T7809 ROBERT SHARP &amp; ASSOCIATES</b>		<b>Total:</b>	<u>2,627.36</u>	<u>2,627.36</u>
V0744010	ROYAL WHEEL	0101-0607-4251	AP 10521	P0738088	studs/shaft assy/driveshaft	256.58	256.58
V0744010	ROYAL WHEEL	0101-0618-4251	AP 10545	P0738101	BRAKE SHOES SP6	218.96	218.96
			<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT</b>		<b>Total:</b>	<u>475.54</u>	<u>475.54</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP 90926	P0738068	SHOES TERRI	107.98	107.98
			<b>Vendor: V0745450 RUNNER'S SHOP, THE</b>		<b>Total:</b>	<u>107.98</u>	<u>107.98</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 2560476	P0736415	PANTS, DON MITCHELL	47.96	63.95
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 2560476	P0736415	PANTS, DON MITCHELL	15.99	63.95
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2557301	P0736932	TIRE CHAINS, RANSOME MOWER	59.99	121.97
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2557301	P0736932	HERBICIDE	49.99	121.97
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP 2557301	P0736932	NOZZLE STRAINERS	11.99	121.97
V0745570	RUNNINGS SUPPLY INC	0775-4137-4265	AP 2559683	P0737206	POWER PULL WINCH	39.99	39.99
V0745570	RUNNINGS SUPPLY INC	0101-0205-4265	AP 2566559	P0737707	ICE SCRAPER/CHOPPER	24.99	24.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP 2566642	P0737737	drill bits	48.23	48.23
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 2570107	P0738420	rain suits & dairy boots/stock	61.97	107.78
V0745570	RUNNINGS SUPPLY INC	0607-0860-4264	AP 2570107	P0738420	bowl cleaner/spray bottle	6.47	107.78
V0745570	RUNNINGS SUPPLY INC	0607-0860-4251	AP 2570107	P0738420	carb.cleaner/diesel trtmnt	39.34	107.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0745570</b>	<b>RUNNINGS SUPPLY INC</b>	<b>Total:</b>	<u>406.91</u>	<u>406.91</u>
V0746700	RUSHMORE	0606-2076-4253	AP 0010786IN	P0734737	ICOM ARFLD RADIO BATTERIES	275.00	275.00
			<b>Vendor: V0746700</b>	<b>RUSHMORE</b>	<b>Total:</b>	<u>275.00</u>	<u>275.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP 16938	P0735861	Catering for Department Head M	108.00	108.00
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP 16944	P0735892	Catering for August 12 Intervi	71.00	71.00
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP 16985	P0738167	BROWN BAG-9/15/11	641.92	641.92
			<b>Vendor: V0749700</b>	<b>RUSHMORE PLAZA CIVIC</b>	<b>Total:</b>	<u>820.92</u>	<u>820.92</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP 0000277832	P0738716	SERVICE WASHER	666.40	692.52
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP 0000277832	P0738716	FUEL SURCHARGE	16.12	692.52
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP 0000277832	P0738716	EXTENDED SERVICE FEE	10.00	692.52
			<b>Vendor: V0756315</b>	<b>SAFETY KLEEN CORP.</b>	<b>Total:</b>	<u>692.52</u>	<u>692.52</u>
V0756418	SAFETYINFO INC	0606-2075-4293	AP 34812	P0737052	12mo Subscription Renewal	289.00	289.00
			<b>Vendor: V0756418</b>	<b>SAFETYINFO INC</b>	<b>Total:</b>	<u>289.00</u>	<u>289.00</u>
V0756505	SAFEWAY STORES #1554	0775-0911-4269	AP 1109231 09/23/11	P0738180	FLORAL DECOR	104.86	243.56
V0756505	SAFEWAY STORES #1554	0775-0911-4520	AP 1109201 09/20/11	P0738180	FOOD RESALE	138.70	243.56
			<b>Vendor: V0756505</b>	<b>SAFEWAY STORES #1554</b>	<b>Total:</b>	<u>243.56</u>	<u>243.56</u>
V0757235	SAM'S CLUB	0101-0202-4264	AP 002376	P0734566	CREDIT-RTN SUPPLIES	-35.92	773.48
V0757235	SAM'S CLUB	0101-0202-4264	AP 002374	P0734566	CLEANING SUPPLIES FOR	809.40	773.48
V0757235	SAM'S CLUB	0101-0105-4261	AP 002840	P0734825	500 GB Hard drive	59.88	239.56
V0757235	SAM'S CLUB	0101-0105-4261	AP 002840	P0734825	1 TB Hard Drive	179.68	239.56
V0757235	SAM'S CLUB	0101-0108-4261	AP 002310	P0734961	PRINTER INK, POST-IT NOTES, PA	265.42	265.42
V0757235	SAM'S CLUB	0101-0607-4264	AP 001649	P0735069	soap/towels/trash bags	274.70	274.70
V0757235	SAM'S CLUB	0101-0607-4264	AP 004858	P0735332	broom/mops/lysol/rags	77.88	77.88
V0757235	SAM'S CLUB	0616-7103-4264	AP 003184	P0735355	MM WIPES	9.96	69.86
V0757235	SAM'S CLUB	0616-7103-4264	AP 003184	P0735355	ODO BAN	8.98	69.86
V0757235	SAM'S CLUB	0616-7103-4264	AP 003184	P0735355	ODO BAN	8.98	69.86
V0757235	SAM'S CLUB	0616-7103-4264	AP 003184	P0735355	LAUNDRY DET	41.94	69.86
V0757235	SAM'S CLUB	0614-0605-4520	AP 004652	P0735446	FOOD FOR RESALE	117.62	117.62
V0757235	SAM'S CLUB	0101-0618-4261	AP 002804	P0735521	PAPER CLIPS,CHR MAT	28.32	118.96
V0757235	SAM'S CLUB	0101-0618-4262	AP 002804	P0735521	OIL	90.64	118.96
V0757235	SAM'S CLUB	0101-0607-4266	AP 009720	P0735628	vinegar	53.70	53.70

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

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V0757235	SAM'S CLUB	0101-0607-4263	AP	006485	P0735888	coffee,cream,sugar	46.77	46.77
V0757235	SAM'S CLUB	0101-0607-4264	AP	000911	P0735929	paper towels	98.72	98.72
V0757235	SAM'S CLUB	0613-0604-4520	AP	002537	P0735955	FOOD FOR RESALE	154.22	427.07
V0757235	SAM'S CLUB	0613-0604-4269	AP	008723	P0735955	TRASH BAGS	23.76	427.07
V0757235	SAM'S CLUB	0613-0604-4269	AP	008723	P0735955	WAX PAPER	11.88	427.07
V0757235	SAM'S CLUB	0613-0604-4520	AP	008723	P0735955	FOOD FOR RESALE	237.21	427.07
V0757235	SAM'S CLUB	0101-0108-4261	AP	003690	P0735997	8 1/2 X 11 WRITING PADS	10.92	10.92
V0757235	SAM'S CLUB	0613-0604-4264	AP	002024	P0736208	MOP BUCKET	42.48	59.72
V0757235	SAM'S CLUB	0613-0604-4264	AP	002024	P0736208	DEGREASER	12.76	59.72
V0757235	SAM'S CLUB	0613-0604-4520	AP	002024	P0736208	FOOD FOR RESALE	4.48	59.72
V0757235	SAM'S CLUB	0613-0604-4269	AP	004975	P0736366	TABLE CLOTH	57.76	243.75
V0757235	SAM'S CLUB	0613-0604-4520	AP	004975	P0736366	FOOD FOR RESALE	145.29	243.75
V0757235	SAM'S CLUB	0613-0604-4269	AP	004975	P0736366	CUTLERY	9.98	243.75
V0757235	SAM'S CLUB	0613-0604-4269	AP	004975	P0736366	DRUM LINER	19.24	243.75
V0757235	SAM'S CLUB	0613-0604-4269	AP	004975	P0736366	CUPS	11.48	243.75
V0757235	SAM'S CLUB	0101-0612-4264	AP	002570	P0736733	DRUM LINERS	19.24	286.30
V0757235	SAM'S CLUB	0101-0612-4264	AP	002570	P0736733	WINDEX COMBO	8.46	286.30
V0757235	SAM'S CLUB	0101-0616-4520	AP	002570	P0736733	CONCESSION FOODS	124.34	286.30
V0757235	SAM'S CLUB	0101-0612-4520	AP	002570	P0736733	CONCESSION FOODS	134.26	286.30
V0757235	SAM'S CLUB	0613-0604-4520	AP	002889	P0736754	FOOD FOR RESALE	114.32	385.39
V0757235	SAM'S CLUB	0613-0604-4269	AP	003127	P0736754	SERVING SET	12.81	385.39
V0757235	SAM'S CLUB	0613-0604-4264	AP	003127	P0736754	TRASH BAGS	21.88	385.39
V0757235	SAM'S CLUB	0613-0604-4269	AP	003127	P0736754	FLATWARE	103.52	385.39
V0757235	SAM'S CLUB	0613-0604-4269	AP	003127	P0736754	SERVING SET	8.88	385.39
V0757235	SAM'S CLUB	0613-0604-4269	AP	003127	P0736754	WAX PAPER	11.88	385.39
V0757235	SAM'S CLUB	0613-0604-4520	AP	003127	P0736754	FOOD FOR RESALE	112.10	385.39
V0757235	SAM'S CLUB	0614-0605-4520	AP	001409	P0736756	FOOD FOR RESALE	35.28	35.28
V0757235	SAM'S CLUB	0101-0607-4263	AP	001064	P0736975	coffee	28.94	48.42
V0757235	SAM'S CLUB	0101-0607-4264	AP	001064	P0736975	paper towels	19.48	48.42
V0757235	SAM'S CLUB	0101-0603-4261	AP	007569	P0736986	HIGHLIGHTERS	8.88	397.69
V0757235	SAM'S CLUB	0101-0603-4261	AP	007569	P0736986	CARD STOCK	14.46	397.69
V0757235	SAM'S CLUB	0101-0603-4520	AP	007569	P0736986	CONCESSIONS RESTOCK	374.35	397.69
V0757235	SAM'S CLUB	0101-0607-4264	AP	007610	P0737158	towels	15.98	15.98
V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	TABLE CLOTHS	28.88	320.35



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

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V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	PAPER PLATES	15.98	320.35	
V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	PUMP POT	37.76	320.35	
V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	CUPS	22.96	320.35	
V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	CUTLERY	9.98	320.35	
V0757235	SAM'S CLUB	0613-0604-4269	AP	007764	P0737495	CUPS	9.98	320.35	
V0757235	SAM'S CLUB	0613-0604-4520	AP	007764	P0737495	FOOD FOR RESALE	194.81	320.35	
V0757235	SAM'S CLUB	0101-0616-4520	AP	001257	P0737809	CONCESSIONS	111.14	971.08	
V0757235	SAM'S CLUB	0101-0612-4520	AP	001257	P0737809	CONCESSION FOODS	859.94	971.08	
V0757235	SAM'S CLUB	0614-0605-4264	AP	007586	P0738325	JANITORIAL	26.20	43.84	
V0757235	SAM'S CLUB	0614-0605-4520	AP	007586	P0738325	FOOD FOR RESALE	17.64	43.84	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>5,382.46</u>	<u>5,382.46</u>
T7314	SAMUELS'S STUDIO	0775-4135-4229	AP	38272	P0738185	BOARD/STAFF PHOTOS	282.00	282.00	
<b>Vendor: T7314 SAMUELS'S STUDIO</b>							<b>Total:</b>	<u>282.00</u>	<u>282.00</u>
V0770550	SCHOON, DONAVON	0602-7011-4292	AP	09/21/11	P0737930	CDL CERTIFICATION - DON	7.00	7.00	
<b>Vendor: V0770550 SCHOON, DONAVON</b>							<b>Total:</b>	<u>7.00</u>	<u>7.00</u>
V0820351	SDSWMA	0616-7103-4270	AP	92523	P0737623	REG-BARBER, J	180.00	720.00	
V0820351	SDSWMA	0616-7103-4270	AP	92523	P0737623	REG-OYLER, M	180.00	720.00	
V0820351	SDSWMA	0615-7102-4270	AP	92523	P0737623	REG-LEAHY, J	180.00	720.00	
V0820351	SDSWMA	0615-7102-4270	AP	92523	P0737623	REG-MERBACH, K	60.00	720.00	
V0820351	SDSWMA	0612-7101-4270	AP	92523	P0737623	REG-MERBACH, K	60.00	720.00	
V0820351	SDSWMA	0616-7103-4270	AP	92523	P0737623	REG-MERBACH, K	60.00	720.00	
<b>Vendor: V0820351 SDSWMA</b>							<b>Total:</b>	<u>720.00</u>	<u>720.00</u>
V0774090	SEARS ROEBUCK &	0606-2073-4265	AP	T193538	P0737632	SERVER RM AIR CONDITIONER	159.99	159.99	
<b>Vendor: V0774090 SEARS ROEBUCK &amp; COMPANY</b>							<b>Total:</b>	<u>159.99</u>	<u>159.99</u>
V0774235	SECO CONSTRUCTION INC.	0107-0132-4320/1901-013	AP	10	P0738459	PR10-1901 MAIN STREET SQUARE	650,239.80	650,239.80	
<b>Vendor: V0774235 SECO CONSTRUCTION INC.</b>							<b>Total:</b>	<u>650,239.80</u>	<u>650,239.80</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1682938	P0737537	CORR-COST OF F.C.	-0.25	16.24	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1682938	P0737537	Floormats. 50/50 split with CD	16.49	16.24	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1684226	P0737702	TOWEL & LINEN SERVICE/AMB	46.94	46.94	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	MOP	2.00	21.41	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	APRONS	4.30	21.41	

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

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V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	LAUNDRY BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1684719	P0737999	ENVIRONMENTAL & ENERGY CHG	1.94	21.41
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1682941	P0738038	JANITORIAL SUPPLIES 9/20	27.67	170.33
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1679924	P0738038	JANITORIAL SUPPLIES 9/13	21.87	170.33
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1676966	P0738038	JANITORIAL SUPPLIES 9/6	107.72	170.33
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1673802	P0738038	JANITORIAL SUPPLIES 8/30	13.07	170.33
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1682937	P0738065	MATS,BATH DEO MBTC	44.83	58.03
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1684205	P0738065	MOPS BUS BARN	13.20	58.03
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	S52213	P0738156	JANITORIAL SUPPLIES	124.60	124.60
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1682510	P0738159	JANITORIAL SUPPLIES	62.01	62.01
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1685156	P0738231	COVERALL LSUNDRY SERVICE	38.92	38.92
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1687174	P0738351	TOWEL AND LINEN SERVICE FOR	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	LAUNDRY BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1687695	P0738439	ENVIRONMENT ENERGY CHG	1.94	21.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	DUST MOP	2.25	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	MATS	68.80	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	BAR TOWELS	12.24	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	LAUNDRY BAG	0.25	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	ENVIROMENTAL CHARGE	4.18	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1686285	P0738445	ENERGY CHARGE	4.18	91.90
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1685976	P0738732	JANITORIAL SUPPLIES 9/27	13.07	13.07
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1688148	P0738755	COVERALL LAUNDRY SERVICE	38.92	38.92
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN COTotal:</b>							<u>750.72</u>	<u>750.72</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C29045	P0737696	CREDIT-RTN FILLER	-46.44	119.01
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C29045	P0737696	FILLER S050	46.44	119.01
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C29246	P0737696	RELAY S050	119.01	119.01
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C29157	P0737697	FUEL CAP S050	136.98	396.77

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

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V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C26936	P0737697	SWITCH S049	259.79	396.77	
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C29975	P0738660	GASKET	135.49	240.25	
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C29975	P0738660	RESERV	97.78	240.25	
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C29975	P0738660	SHIPPING	6.98	240.25	
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp;</b>							<b>Total:</b>	<b>756.03</b>	<b>756.03</b>
V0781610	SHERWIN-WILLIAMS	0775-4134-4252	AP	80143	P0737666	PAINT/RM 106	86.38	270.73	
V0781610	SHERWIN-WILLIAMS	0775-4134-4252	AP	07697	P0737666	PAINT,PAILS/ROOM 106	184.35	270.73	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	10758	P0737738	2 gal. paint	72.58	112.62	
V0781610	SHERWIN-WILLIAMS	0101-0607-4269	AP	82032	P0737738	tray liners/bucket	40.04	112.62	
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	86207	P0738632	3 gal.paint/trays	129.39	129.39	
<b>Vendor: V0781610 SHERWIN-WILLIAMS</b>							<b>Total:</b>	<b>512.74</b>	<b>512.74</b>
V0781983	SHI INTERNATIONAL CORP	0101-0205-4295	AP	B00398081	P0735991	2010 OFFICE PROFESSIONAL	318.35	318.35	
<b>Vendor: V0781983 SHI INTERNATIONAL CORP</b>							<b>Total:</b>	<b>318.35</b>	<b>318.35</b>
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	070439	P0737827	#4 TAP WRENCH	8.50	8.50	
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	070520	P0738636	1/2-13 SP SPUG TAPS HSS	32.70	32.70	
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL</b>							<b>Total:</b>	<b>41.20</b>	<b>41.20</b>
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP	60135	P0737528	NAME TAGS GOLD	50.00	71.00	
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP	60135	P0737528	PLATES ENGRAVED	21.00	71.00	
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX</b>							<b>Total:</b>	<b>71.00</b>	<b>71.00</b>
V0785400	SIGN EXPRESS	0793-0968-4261	AP	57226	P0735278	SIGNAGE RPLCMNT	62.68	414.27	
V0785400	SIGN EXPRESS	0101-6023-4261	AP	57226	P0735278	SIGNAGE RPLCMNT	218.99	414.27	
V0785400	SIGN EXPRESS	0101-6022-4261	AP	57226	P0735278	SIGNAGE RPLCMNT	132.60	414.27	
V0785400	SIGN EXPRESS	0606-2076-4269	AP	57384	P0737631	SIDA AREA ENTRANCE SIGN	377.43	377.43	
V0785400	SIGN EXPRESS	0606-2075-4269	AP	57417	P0737893	FUEL FARM EMERGENCY SIGNS	71.76	71.76	
<b>Vendor: V0785400 SIGN EXPRESS</b>							<b>Total:</b>	<b>863.46</b>	<b>863.46</b>
V0786935	SIMPLEX	0775-4134-4225	AP	66955455	P0736834	REPROGRAMMED DRY	239.00	239.00	
<b>Vendor: V0786935 SIMPLEX</b>							<b>Total:</b>	<b>239.00</b>	<b>239.00</b>
T013	SIMPSON & ASSOCIATES	0793-0968-4225	AP	2437201	P0738161	APPRAISAL-RUPERT PROPERTY	7,500.00	7,500.00	
<b>Vendor: T013 SIMPSON &amp; ASSOCIATES</b>							<b>Total:</b>	<b>7,500.00</b>	<b>7,500.00</b>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	32543	P0734207	PAYMENT STUBS 10,000)	473.00	473.00	

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

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V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	32788	P0735903	FORMS CONSENT 5,000)	359.00	359.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	32771	P0737695	500 BUS CARDS/WILLETT	85.00	140.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	32786	P0737695	500 BUS CARDS/DAY	55.00	140.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32775	P0738073	POST CARDS	182.95	182.95
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS WATHEN	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS DOYLE	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS MERTZ	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS KOCH	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS WEIST	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32751	P0738080	CARDS HARRISON	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32891	P0738138	POSTERS	98.00	98.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	32935	P0738359	POSTERS	52.50	52.50
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	32358	P0738623	BUILDING PERMITS GREEN	129.00	129.00
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>1,554.45</u>	<u>1,554.45</u>
V0789535	SIoux VALLEY	0602-7011-4253	AP	8013	P0737931	DIFFUSER, EJECTOR, GASKETS	176.07	176.07
<b>Vendor: V0789535 SIOUX VALLEY Total:</b>							<u>176.07</u>	<u>176.07</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	189780	P0738423	cordless impact	380.00	590.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	189779	P0738423	6 pt shal frac/clips on rail	153.80	590.70
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	189781	P0738423	s-dp-skt	14.95	590.70
V0790462	SNAP ON TOOLS	0101-0607-4263	AP	189781	P0738423	supercuff impct glove/stock	41.95	590.70
<b>Vendor: V0790462 SNAP ON TOOLS Total:</b>							<u>590.70</u>	<u>590.70</u>
V0791429	SOSA, KEVIN	0101-0202-4225	AP	09/27/11	P0738150	REIMBURSE FOR COST OF USJ	15.00	15.00
<b>Vendor: V0791429 SOSA, KEVIN Total:</b>							<u>15.00</u>	<u>15.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	AUG 2011	P0738034	AUG11 SOLID WASTE FEE	11,499.81	11,499.81
<b>Vendor: V0802725 SOUTH DAKOTA DEPT ENV &amp; Total:</b>							<u>11,499.81</u>	<u>11,499.81</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	SEPT 2011	P0738700	SEPTEMBER 2011 AFFIDAVIT FEE	505.00	505.00
<b>Vendor: V0808500 SOUTH DAKOTA ELEC Total:</b>							<u>505.00</u>	<u>505.00</u>
V0808503	SOUTH DAKOTA	0602-7011-4292	AP	2012	P0738803	DUES-HARTFORD D	13.33	80.00
V0808503	SOUTH DAKOTA	0604-7072-4292	AP	2012	P0738803	DUES-HARTFORD D	13.33	80.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP	2012	P0738803	DUES-HARTFORD D	13.34	80.00
V0808503	SOUTH DAKOTA	0602-7011-4292	AP	2012	P0738803	DUES-HERRON J	13.34	80.00

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

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V0808503	SOUTH DAKOTA	0604-7072-4292	AP	2012	P0738803	DUES-HERRON J	13.33	80.00
V0808503	SOUTH DAKOTA	0616-7103-4292	AP	2012	P0738803	DUES-HERRON J	13.33	80.00
<b>Vendor: V0808503      SOUTH DAKOTA ELECTRICAL Total:</b>							<u>80.00</u>	<u>80.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL208232	P0737987	JULY PHONE	61.23	63.30
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL208232	P0737987	JULY PHONE	2.07	63.30
<b>Vendor: V0809840      SOUTH DAKOTA EXECUTIVE Total:</b>							<u>63.30</u>	<u>63.30</u>
V0810700	SOUTH DAKOTA FEDERAL	0775-4134-4265	AP	5532414	P0735012	TOOLS/HYD JACK,PELLET	105.75	135.75
V0810700	SOUTH DAKOTA FEDERAL	0775-4134-4269	AP	5532414	P0735012	FIRE EXTINGUISHERS	30.00	135.75
<b>Vendor: V0810700      SOUTH DAKOTA FEDERAL Total:</b>							<u>135.75</u>	<u>135.75</u>
V0816390	SOUTH DAKOTA	0101-6021-4270	AP	2011	P0737778	ELECTION WORKSHOP-FLOTO M	20.00	60.00
V0816390	SOUTH DAKOTA	0101-6022-4270	AP	2011	P0737778	ELECTION WORKSHOP-EWING C	20.00	60.00
V0816390	SOUTH DAKOTA	0101-6021-4270	AP	2011	P0737778	ELECTION WORKSHOP-MITCHELL	20.00	60.00
<b>Vendor: V0816390      SOUTH DAKOTA MUNICIPAL Total:</b>							<u>60.00</u>	<u>60.00</u>
V0820490	SOUTH DAKOTA STATE	0101-0601-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	449.52	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	37.33	4,506.00
V0820490	SOUTH DAKOTA STATE	0775-0911-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	576.25	4,506.00
V0820490	SOUTH DAKOTA STATE	0775-4136-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	552.26	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0607-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	39.26	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-6024-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	18.11	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0101-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	64.98	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0201-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	115.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0204-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	35.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0205-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	1,029.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0305-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	10.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0609-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	188.58	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-0610-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	105.66	4,506.00
V0820490	SOUTH DAKOTA STATE	0101-6062-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	195.15	4,506.00
V0820490	SOUTH DAKOTA STATE	0602-7014-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	745.87	4,506.00
V0820490	SOUTH DAKOTA STATE	0602-7011-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	252.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0610-0870-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	20.00	4,506.00
V0820490	SOUTH DAKOTA STATE	0618-0890-4530	AP	2009-2010	P0738744	UNCLAIMED PROPERTY	72.03	4,506.00
<b>Vendor: V0820490      SOUTH DAKOTA STATE Total:</b>							<u>4,506.00</u>	<u>4,506.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP	95180138	P0738819	COOL ADE	1,260.00	1,359.26
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP	95180138	P0738819	FREIGHT	99.26	1,359.26
<b>Vendor: V0827580 STATE CHEMICAL MFG CO Total:</b>							<u>1,359.26</u>	<u>1,359.26</u>
V0829688	STEELE CONSTRUCTION	0101-0204-4530	AP	09/13/11	P0737957	REFUND FOR DUPLICATION	63.00	63.00
<b>Vendor: V0829688 STEELE CONSTRUCTION Total:</b>							<u>63.00</u>	<u>63.00</u>
V0834509	STRONG, PETER	0606-2073-4270	AP		P0738485	CORR MILEAGE JUL-SEPT'2011	0.01	221.43
V0834509	STRONG, PETER	0606-2073-4270	AP		P0738485	MILEAGE JUL - SEP'2011	221.42	221.43
<b>Vendor: V0834509 STRONG, PETER Total:</b>							<u>221.43</u>	<u>221.43</u>
V0835829	STURDEVANT'S AUTO	0775-4137-4264	AP	33560874	P0736835	SANDPAPER/SHOP RESTOCK	37.40	138.20
V0835829	STURDEVANT'S AUTO	0775-4137-4264	AP	33561237	P0736835	SPRAY GRAPHITE/SHOP	100.80	138.20
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33562393	P0737723	filters	70.43	70.43
V0835829	STURDEVANT'S AUTO	0775-4134-4253	AP	33562605	P0737879	VINYL FILL IN,PAINT/ICE ARENA	38.42	38.42
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33562392	P0738008	FILTER	7.48	20.25
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33562392	P0738008	FILTER	7.99	20.25
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33562392	P0738008	FILTER	4.78	20.25
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33562816	P0738093	air filter	41.86	41.86
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33563102	P0738275	filters & wipers	131.62	131.62
V0835829	STURDEVANT'S AUTO	0101-0607-4262	AP	33563287	P0738421	5w20 oil	100.56	100.56
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:</b>							<u>541.34</u>	<u>541.34</u>
V0839098	SUPERIOR SIGNALS INC	0101-0301-4251	AP	282634	P0738385	AMBER LEDS S064	210.44	210.44
<b>Vendor: V0839098 SUPERIOR SIGNALS INC Total:</b>							<u>210.44</u>	<u>210.44</u>
V0839750	SWANA	0612-7101-4292	AP	201210415	P0738753	MERBACH DUES	61.00	183.00
V0839750	SWANA	0615-7102-4292	AP	201210415	P0738753	MERBACH DUES	61.00	183.00
V0839750	SWANA	0616-7103-4292	AP	201210415	P0738753	MERBACH DUES	61.00	183.00
<b>Vendor: V0839750 SWANA Total:</b>							<u>183.00</u>	<u>183.00</u>
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP	108051280	P0738176	CLEANING ITEMS	199.34	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP	109140387	P0738176	CLEANING DETERGENT,FLOOR	450.56	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP	109070948	P0738176	EQUIPMENT SUPPLY	77.91	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP	109231417	P0738176	WINE CRUETS/COMMISSARY	438.02	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP	109231417	P0738176	FREIGHT CHARGE	39.42	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	108240167	P0738176	FOOD RESALE	43.68	5,337.70

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

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V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	109140387	P0738176	FOOD RESALE	2,849.25	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	109210361	P0738176	FOOD RESALE	1,234.52	5,337.70
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	109210361	P0738176	FUEL SURCHARGE	5.00	5,337.70
<b>Vendor: V0840195 SYSCO MONTANA INC Total:</b>							<u>5,337.70</u>	<u>5,337.70</u>
V0842640	TDG COMMUNICATIONS	0606-2073-4229	AP	10410	P0738471	2012 RC VISITORS GUIDE ADV	825.00	825.00
<b>Vendor: V0842640 TDG COMMUNICATIONS INC Total:</b>							<u>825.00</u>	<u>825.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	7981	P0737281	VOICE RECOVERY SERVICE	165.00	165.00
<b>Vendor: V0843620 TELECOM RECOVERY Total:</b>							<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0775-4134-4252	AP	000097367	P0737667	VENT COVER PLATE/W	44.00	420.92
V0846010	TESSIER'S INC.	0775-4134-4257	AP	000096505	P0737667	AC REPAIRS/BARNETT MGR	376.92	420.92
<b>Vendor: V0846010 TESSIER'S INC. Total:</b>							<u>420.92</u>	<u>420.92</u>
V0489123	THOMPSON, ROBERT	0101-0202-4270	AP	08/11/11	P0737481	MEALS-COAL CANYON FIRE	24.00	24.00
<b>Vendor: V0489123 THOMPSON, ROBERT Total:</b>							<u>24.00</u>	<u>24.00</u>
V0850227	THURSTON, FRED	0606-2073-4270	AP		P0738486	MILEAGE JUL - SEP'2011	24.33	24.33
<b>Vendor: V0850227 THURSTON, FRED Total:</b>							<u>24.33</u>	<u>24.33</u>
V0850805	TIME EQUIP. RENTAL &	0775-0915-4269	AP	0121171804	P0736836	EDGEMASTER	1,395.00	1,395.00
<b>Vendor: V0850805 TIME EQUIP. RENTAL &amp; SALES Total:</b>							<u>1,395.00</u>	<u>1,395.00</u>
V0862589	TOWNEPLACE SUITES	0101-0201-4298	AP	53353	P0737886	MOTEL-DOYLE	154.00	154.00
<b>Vendor: V0862589 TOWNEPLACE SUITES Total:</b>							<u>154.00</u>	<u>154.00</u>
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP		P0733543	SIG11-1958 DWNTWN TRFC	-288,947.00	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP	0000049981	P0733543	SIG11-1958 DWNTWN TRFC	89,789.05	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP	0000049929	P0733543	SIG11-1958 DWNTWN TRFC	75,042.12	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP	0000050028	P0733543	SIG11-1958 DWNTWN TRFC	125,860.50	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP	CM0004249	P0733543	SIG11-1958 DWNTWN TRFC	-1,744.67	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4370/1922-891	AP	0000050054	P0734711	SIG11-1922 S VALLEY/E ST PATRI	-30.00	506.88
V0863450	TRAFFIC CONTROL CORP	0505-8910-4370/1922-891	AP	0000050054	P0734711	SIG11-1922 S VALLEY/E ST PATRI	66.88	506.88
V0863450	TRAFFIC CONTROL CORP	0505-8910-4350/1958-891	AP		P0733543	SIG11-1958 DOWNTOWN TRAFFIC	288,947.00	288,947.00
V0863450	TRAFFIC CONTROL CORP	0505-8910-4370/1922-891	AP	0000050054	P0734711	SIG11-1922 SOUTH VALLEY DR / E	470.00	506.88
<b>Vendor: V0863450 TRAFFIC CONTROL CORP Total:</b>							<u>289,453.88</u>	<u>289,453.88</u>
V0864650	TRANE CO	0606-2076-4253	AP	21059789	P0737634	BLWR MTR A/C SRE BLDG	710.12	710.12

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0864650</b>	<b>TRANE CO</b>	<b>Total:</b>	<u>710.12</u>	<u>710.12</u>
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 353816	P0738313	EARLY FALL LAWN APPLICATION	535.00	535.00
			<b>Vendor: V0136470</b>	<b>TRUGREEN-CHEMLAWN</b>	<b>Total:</b>	<u>535.00</u>	<u>535.00</u>
V0840709	TSP INC	0782-0939-4223	AP 0043243	P0738467	TE11-5200 MT EXPANSION PFC 7.1	8,083.30	8,083.30
V0840709	TSP INC	0782-0939-4223	AP 0043108	P0738468	TE11-5200 MT EXPANSION PFC 7.1	8,083.30	12,208.30
V0840709	TSP INC	0782-0939-4223	AP 0043108	P0738468	TE11-5202 LOADING BRIDGE 4 PFC	2,040.00	12,208.30
V0840709	TSP INC	0734-0909-4223	AP 0043108	P0738468	TE11-5200 MT EXPAN	1,087.50	12,208.30
V0840709	TSP INC	0734-0909-4223	AP 0043108	P0738468	TE11-5200 MT EXPAN HERTZ	997.50	12,208.30
			<b>Vendor: V0840709</b>	<b>TSP INC</b>	<b>Total:</b>	<u>20,291.60</u>	<u>20,291.60</u>
V0874200	TWILIGHT FIRST AID &	0775-0911-4261	AP 109741	P0738051	RESTOCK FIRST AID	28.55	28.55
			<b>Vendor: V0874200</b>	<b>TWILIGHT FIRST AID &amp;</b>	<b>Total:</b>	<u>28.55</u>	<u>28.55</u>
V0875574	TWL	0101-0612-4264	AP 00051685	P0738020	GLOVES	81.00	129.96
V0875574	TWL	0101-0612-4264	AP 00051685	P0738020	PAPER TOWELS	48.96	129.96
			<b>Vendor: V0875574</b>	<b>TWL</b>	<b>Total:</b>	<u>129.96</u>	<u>129.96</u>
V0875595	TWO WHEELER DEALER	0101-0612-4225	AP 41821	P0738014	SERVICE CALL	80.00	105.00
V0875595	TWO WHEELER DEALER	0101-0612-4225	AP 41821	P0738014	BATTERY	25.00	105.00
			<b>Vendor: V0875595</b>	<b>TWO WHEELER DEALER</b>	<b>Total:</b>	<u>105.00</u>	<u>105.00</u>
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E381	P0737676	8110953826,CHARGES	21.17	70.20
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E381	P0737676	8110953830,CHARGES	15.46	70.20
V0880250	UNITED PARCEL SERVICE	0101-0204-4261	AP 000055958E381	P0737676	8110953841,CHARGES	33.57	70.20
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E391	P0738258	8110953863,CHARGES	12.09	57.11
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 000055958E391	P0738258	8110953874,CHARGES	16.25	57.11
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP 000055958E391	P0738258	8110953874,CHARGES	14.77	57.11
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E391	P0738258	8110953885,CHARGES	14.00	57.11
			<b>Vendor: V0880250</b>	<b>UNITED PARCEL SERVICE</b>	<b>Total:</b>	<u>127.31</u>	<u>127.31</u>
V0880265	UNITED RENTALS	0616-7103-4243	AP 95667900001	P0738219	VIB PLATE MD IMPACT WACKER	131.25	150.26
V0880265	UNITED RENTALS	0616-7103-4243	AP 95667900001	P0738219	ENVIRONMENTAL CHARGE	0.63	150.26
V0880265	UNITED RENTALS	0616-7103-4243	AP 95667900001	P0738219	RENTAL PROTECTION	18.38	150.26
V0880265	UNITED RENTALS	0505-8912-4372/6025-891	AP 95616920001	P0738297	Skid Steer Loader Auger Bit	101.75	101.75
			<b>Vendor: V0880265</b>	<b>UNITED RENTALS</b>	<b>Total:</b>	<u>252.01</u>	<u>252.01</u>



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

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V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP 7		P0738169	SSW09-1819 CATRON BLVD	15,893.39	68,004.95
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP 7		P0738169	SSW09-1819 CATRON BLVD	25,990.18	68,004.95
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP 7		P0738169	SSW09-1819 CATRON BLVD	13,060.69	68,004.95
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP 7		P0738169	SSW09-1819 CATRON BLVD	13,060.69	68,004.95
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP 3		P0738300	ST04-1397 EAST ANAMOSA -	63.36	94,299.11
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP 3		P0738300	ST04-1397 EAST ANAMOSA -	126.71	94,299.11
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 3		P0738300	ST04-1397 EAST ANAMOSA -	5,370.16	94,299.11
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP 3		P0738300	ST04-1397 EAST ANAMOSA -	88,738.88	94,299.11
<b>Vendor: V0878000 UPPER PLAINS CONTRACTING</b>						<b>Total:</b>	
						162,304.06	162,304.06
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4929996	P0737497	GLOVES	40.36	1,964.77
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4929996	P0737497	GLOVES	35.93	1,964.77
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4909468	P0737497	FOOD FOR RESALE	184.00	1,964.77
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4929993	P0737497	FOOD FOR RESALE	70.57	1,964.77
V0881190	US FOOD SERVICE	0613-0604-4520	AP 4929996	P0737497	FOOD FOR RESALE	1,608.94	1,964.77
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4929996	P0737497	PAPER TRAYS	24.97	1,964.77
V0881190	US FOOD SERVICE	0101-0612-4520	AP 5002333	P0737788	CHEESE SAUCE	90.92	185.94
V0881190	US FOOD SERVICE	0101-0612-4520	AP 5002333	P0737788	CHIPS	31.64	185.94
V0881190	US FOOD SERVICE	0101-0612-4520	AP 5002333	P0737788	PRETZELS	57.38	185.94
V0881190	US FOOD SERVICE	0101-0612-4520	AP 5002333	P0737788	FUEL SURCHARGE	6.00	185.94
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4952434	P0738000	WINE GLASSES	99.45	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4952434	P0738000	DISPENSER	15.22	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4952434	P0738000	SLICER	18.90	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4952434	P0738000	CORER	2.99	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 4952434	P0738000	CAN OPENER	16.50	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5059716	P0738000	FOOD FOR RESALE	106.94	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5059162	P0738000	PAPER TOWELS	27.90	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5059162	P0738000	LIDS	4.68	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5059162	P0738000	STRAWS	55.87	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5059162	P0738000	FOOD FOR RESALE	867.75	1,216.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5186159	P0738440	NAPKINS	27.15	2,503.41
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5186159	P0738440	NAPKINS	44.00	2,503.41
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5186159	P0738440	TOWELS	27.90	2,503.41
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5186159	P0738440	TRAYS	32.01	2,503.41

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5186159	P0738440	FOOD FOR RESALE	1,261.05	2,503.41	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5130871	P0738440	FOOD FOR RESALE	122.69	2,503.41	
V0881190	US FOOD SERVICE	0613-0604-4264	AP	5130868	P0738440	SOAP	69.90	2,503.41	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5130868	P0738440	FOOD FOR RESALE	918.71	2,503.41	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5026990	P0738441	BROILER	296.28	406.05	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4998440	P0738441	LID	11.99	406.05	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4998440	P0738441	DISPENSER	17.99	406.05	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4998440	P0738441	BLADE	9.90	406.05	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4998440	P0738441	DECANTER	10.79	406.05	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4998440	P0738441	SCRAPER	59.10	406.05	
V0881190	US FOOD SERVICE	0101-0603-4520	AP	5257557	P0738684	CHEESE SAUCE	136.38	320.42	
V0881190	US FOOD SERVICE	0101-0603-4520	AP	5257557	P0738684	CHIPS	63.28	320.42	
V0881190	US FOOD SERVICE	0101-0603-4520	AP	5257557	P0738684	PRETZELS	114.76	320.42	
V0881190	US FOOD SERVICE	0101-0603-4520	AP	5257557	P0738684	FUEL SURCHARGE	6.00	320.42	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5256859	P0738696	TISSUE	49.02	599.43	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5256859	P0738696	FOOD FOR RESALE	550.41	599.43	
<b>Vendor: V0881190 US FOOD SERVICE</b>							<b>Total:</b>	<u>7,196.22</u>	<u>7,196.22</u>
V0883555	US NUCLEAR REGULATORY	0101-0108-4292	AP	LFB115373	P0737261	ANNUAL FEE FOR NUCLEAR	4,800.00	4,800.00	
<b>Vendor: V0883555 US NUCLEAR REGULATORY</b>							<b>Total:</b>	<u>4,800.00</u>	<u>4,800.00</u>
V0883600	US POSTMASTER	0101-6022-4261	AP	09/20/11	P0738033	STANDARD MAIL PERMIT #371	190.00	190.00	
<b>Vendor: V0883600 US POSTMASTER</b>							<b>Total:</b>	<u>190.00</u>	<u>190.00</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12604	P0738374	CORR-COST OF PALLET DEPOSIT	15.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12613	P0738374	CREDIT-RTN PALLET	-15.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12645	P0738374	CORR-COST OF PALLET DEPOSIT	15.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12656	P0738374	CREDIT-RTN PALLET	-15.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12604	P0738374	BLUEGRASS 600 SQ FT)	156.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12614	P0738374	BLUEGRASS 100 SQ FT)	26.00	343.20	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	12645	P0738374	BLUEGRASS 620 SQ FT)	161.20	343.20	
V0885605	VALLEY GREEN SOD FARM	0101-0301-4259	AP	12653	P0738426	GRASS SEED-DRAINAGE LEVIES	39.90	39.90	
<b>Vendor: V0885605 VALLEY GREEN SOD FARM</b>							<b>Total:</b>	<u>383.10</u>	<u>383.10</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	09/13/11	P0737428	MEALS-HURON	42.00	42.00	
<b>Vendor: V0885625 VAN CLEAVE, DAVE</b>							<b>Total:</b>	<u>42.00</u>	<u>42.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	63656	P0736099	Plaques for Robert Ellis and A	58.20	58.20
V0886420	VANWAY TROPHY &	0606-2073-4269	AP	64699	P0737892	2 QRTRLY AWARD PLAQUES	6.12	6.12
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/SEALS	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/NIEHAUS	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/BEHLINGS	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/R. POWELL	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/RICHERT	12.50	100.00
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	64719	P0738310	CLASS A NAMETAG/DALY	12.50	100.00
V0886420	VANWAY TROPHY &	0618-0890-4263	AP	64719	P0738310	CLASS A NAMETAG/CULBERSON	12.50	100.00
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD Total:</b>							<u>164.32</u>	<u>164.32</u>
V0890180	VERIZON WIRELESS	0775-4132-4281	AP	2624263821	P0737207	CELL PHONE BILLING	1,143.41	1,143.41
<b>Vendor: V0890180 VERIZON WIRELESS Total:</b>							<u>1,143.41</u>	<u>1,143.41</u>
V0892370	VICTORIA'S GARDEN	0101-0201-4261	AP	52566	P0738067	CORR-COST OF TAX	-2.40	40.00
V0892370	VICTORIA'S GARDEN	0101-0201-4261	AP	52566	P0738067	ARRANGMENT HEUPEL	42.40	40.00
<b>Vendor: V0892370 VICTORIA'S GARDEN Total:</b>							<u>40.00</u>	<u>40.00</u>
V0892002	VOLUNTEERS OF AMERICA	0101-0201-4270	AP	100	P0738168	REGISTRATION-DIRKES	40.00	160.00
V0892002	VOLUNTEERS OF AMERICA	0101-0201-4270	AP	100	P0738168	REGISTRATION-PHILLIPS	40.00	160.00
V0892002	VOLUNTEERS OF AMERICA	0101-0201-4270	AP	100	P0738168	REGISTRATION-TWEDT	40.00	160.00
V0892002	VOLUNTEERS OF AMERICA	0101-0201-4270	AP	100	P0738168	REGISTRATION-ANDERSON	40.00	160.00
<b>Vendor: V0892002 VOLUNTEERS OF AMERICA - Total:</b>							<u>160.00</u>	<u>160.00</u>
V0895113	WAGNER, JACK	0602-7011-4530	AP	09/09/11	P0737585	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: V0895113 WAGNER, JACK Total:</b>							<u>75.00</u>	<u>75.00</u>
V0899475	WALLING WATER	0775-4134-4264	AP	61232	P0737208	WATER CHEMICALS/ICE ARENA	303.62	1,337.04
V0899475	WALLING WATER	0775-4134-4264	AP	61233	P0737208	COOLING TREATMENT	1,033.42	1,337.04
V0899475	WALLING WATER	0777-0914-4265	AP	61240	P0738256	CONDUTIVITY CELL	102.87	102.87
<b>Vendor: V0899475 WALLING WATER Total:</b>							<u>1,439.91</u>	<u>1,439.91</u>
V0899601	WALMART COMMUNITY	0602-7012-4261	AP	000413	P0738279	WIPES, POST IT, DISINF, PRINTE	175.62	175.62
<b>Vendor: V0899601 WALMART COMMUNITY Total:</b>							<u>175.62</u>	<u>175.62</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11310	P0738059	3RD QRT WHOLE EFF TOXICITY	1,000.00	1,000.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0899785 WAMCO LAB INC</b>						<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0775-4134-4225	AP 33107	P0736837	LAWN CARE APPLICATION 4	788.00	788.00	
V0906159	WARNE CHEMICAL &	0101-0612-4264	AP 66607	P0737802	TRIMEC 992	133.75	133.75	
V0906159	WARNE CHEMICAL &	0606-2078-4225	AP 73898	P0737945	BAREGROUND WEED CONTROL	4,680.00	5,396.50	
V0906159	WARNE CHEMICAL &	0606-2078-4225	AP 73898	P0737945	PEST CONTROL LANDSIDE	716.50	5,396.50	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP 66917	P0738010	BERBICIDE	347.00	347.00	
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP 33650	P0738336	LAWN PRO ROUND 5 AT STATION	70.00	70.00	
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP 67123	P0738422	lawn handgun	58.00	58.00	
<b>Vendor: V0906159 WARNE CHEMICAL &amp; EQUIP.</b>						<b>Total:</b>	<u>6,793.25</u>	<u>6,793.25</u>
V0908400	WATERTREE INC	0777-0914-4264	AP SER5521721	P0736400	MONTHLY SERVICE (ENERGY	24.25	24.25	
V0908400	WATERTREE INC	0604-7073-4225	AP SER5555041	P0738064	SERVICE WATER SYSTEM	289.50	289.50	
<b>Vendor: V0908400 WATERTREE INC</b>						<b>Total:</b>	<u>313.75</u>	<u>313.75</u>
V0916835	WENANDE, JOHN	0789-0963-4530	AP 09/27/11	P0738154	RFD OCT HEALTH ALREADY	404.00	427.00	
V0916835	WENANDE, JOHN	0790-0964-4530	AP 09/27/11	P0738154	RFD OCT DENTAL ALREADY	23.00	427.00	
<b>Vendor: V0916835 WENANDE, JOHN</b>						<b>Total:</b>	<u>427.00</u>	<u>427.00</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21693	P0738311	SLUSH BASE	264.00	408.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21693	P0738311	CUPS	24.00	408.00	
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21693	P0738311	FLAVOR	120.00	408.00	
<b>Vendor: V0927675 WEST RIVER BEVERAGE INC</b>						<b>Total:</b>	<u>408.00</u>	<u>408.00</u>
V0927960	WEST RIVER	0101-0301-4251	AP T197964	P0737922	CORR-RTN CORE	-30.00	169.31	
V0927960	WEST RIVER	0606-2078-4251	AP T197745	P0737889	A/C CONTROL SWITCHES ARPT	284.81	284.81	
V0927960	WEST RIVER	0101-0301-4251	AP T197925	P0737922	TURBO ACTUATOR KIT S068	199.31	169.31	
V0927960	WEST RIVER	0612-7101-4251	AP T198082	P0738647	FILTER 05-3240	43.05	43.05	
<b>Vendor: V0927960 WEST RIVER INTERNATIONAL</b>						<b>Total:</b>	<u>497.17</u>	<u>497.17</u>
V0931805	WESTERN	0775-4134-4269	AP 11678543	P0737209	TWO WAY RADIO	225.00	225.00	
V0931805	WESTERN	0101-0618-4251	AP 11678752	P0738573	REPROGRAM TWO WAY TO SHUT	23.00	23.00	
V0931805	WESTERN	0101-0618-4251	AP 11678825	P0738640	MDT CHARGE GUARD REPLACED	300.00	300.00	
<b>Vendor: V0931805 WESTERN COMMUNICATIONS</b>						<b>Total:</b>	<u>548.00</u>	<u>548.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 28301	P0737575	BILLING POSTAGE 4,715 091311	1,898.81	1,898.81	
V0933099	WESTERN MAILERS	0602-7014-4261	AP 28347	P0738149	BILLING POSTAGE 5,979 092011	2,402.34	2,402.34	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0933099</b>		<b>WESTERN MAILERS</b>	<b>Total:</b>	<u>4,301.15</u>
						<u>4,301.15</u>	<u>4,301.15</u>
V0934526	WESTERN STATES FIRE	0101-0612-4255	AP 401842	P0738151	REPLACE DETERIORATED	750.00	750.00
			<b>Vendor: V0934526</b>		<b>WESTERN STATES FIRE</b>	<b>Total:</b>	<u>750.00</u>
						<u>750.00</u>	<u>750.00</u>
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612130	P0730414	ADJ-2 INVOICES	-13.00	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612130	P0730414	CORR-COST OF BINDING COMBS	6.50	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612132	P0730414	CORR-COST OF BINDING COMBS	6.50	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612131	P0730414	CORR-COST OF CRD BINDER	12.75	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP C4612131	P0730414	CREDIT-RTN CORD BINDER	-12.75	629.65
V0934830	WESTERN STATIONERS	0615-7102-4261	AP C4220830	P0738705	CREDIT-RTN ROLLER INK	-8.93	388.16
V0934830	WESTERN STATIONERS	0615-7102-4261	AP C4643861	P0738705	CREDIT-RTN LABEL, LASER	-19.91	388.16
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612130	P0730414	BINDING COMBS 1/4"	13.00	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4614620	P0730414	MANILLA FOLDER 1/3 CUT	12.75	629.65
V0934830	WESTERN STATIONERS	0101-0706-4261	AP 4612130	P0730414	CYAN TONER 9731A	301.95	629.65
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4612130	P0730414	YELLOW TONER 9732A	301.95	629.65
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4563780	P0735896	White Labels: label,ff,eco,80u	12.64	12.64
V0934830	WESTERN STATIONERS	0101-0101-4269	AP 4631280	P0736585	12 Leather Binders for City Co	369.00	369.00
V0934830	WESTERN STATIONERS	0793-0968-4261	AP 4663700	P0737716	2-45 CARTRIDGES	75.42	86.92
V0934830	WESTERN STATIONERS	0101-6021-4261	AP 4663700	P0737716	9x12 ENVELOPES	11.50	86.92
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 4663680	P0737771	INK CART 10,11	79.48	79.48
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4657570	P0737814	WHITE BOARD	79.66	182.65
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 4657570	P0737814	WHITE BOARD	79.67	182.65
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4657571	P0737814	HP 75 INK CART	23.32	182.65
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4657460	P0737828	LABELS	2.93	8.80
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4657460	P0737828	LABLES	2.93	8.80
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4657460	P0737828	LABLES	2.94	8.80
V0934830	WESTERN STATIONERS	0775-4132-4261	AP 4657601	P0737874	OFFICE/INK CARTRIDGES	21.95	84.40
V0934830	WESTERN STATIONERS	0775-4132-4261	AP 4657600	P0737874	OFFICE/INK	62.45	84.40
V0934830	WESTERN STATIONERS	0613-0604-4261	AP 4658300	P0738001	PAPER	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4659600	P0738072	PAPER	344.00	344.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4661970	P0738245	PENS	11.76	149.38
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4663530	P0738245	OFFICE SUPLIES	137.62	149.38
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 4652870	P0738337	COPY PAPER	86.00	216.50
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4652870	P0738337	COPY PAPER	86.00	216.50

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

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V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4652870	P0738337	ELECTRIC PENCIL SHARPENER	44.50	216.50
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4668620	P0738389	STORAGE BOXES	78.00	78.00
V0934830	WESTERN STATIONERS	0101-0612-4269	AP	4651380	P0738669	SIGN, WET ERS, 2/BLK SURF	257.88	257.88
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4615220	P0738705	PAPER COMP 9 1/2 X 5 1/2 3PRT	417.00	388.16
V0934830	WESTERN STATIONERS	0615-7102-4264	AP	4661920	P0738776	CLEANER SPRAY DUSTER	16.83	16.83
<b>Vendor: V0934830 WESTERN STATIONERS Total:</b>							<u>2,938.69</u>	<u>2,938.69</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	162572	P0738761	CORR-COST OF HOSE	-1.00	74.21
V0936710	WHISLER BEARING	0775-4134-4253	AP	161558	P0737210	V BELT/ICE ARENA COMPRESSOR	285.11	285.11
V0936710	WHISLER BEARING	0101-0401-4253	AP	161262	P0737598	BEARING S044	364.74	364.74
V0936710	WHISLER BEARING	0101-0612-4269	AP	162260	P0737807	FHP BELT	3.24	3.24
V0936710	WHISLER BEARING	0775-4134-4253	AP	162395	P0737880	BELTS/LAWNMOWER REPAIRS	8.36	8.36
V0936710	WHISLER BEARING	0101-0302-4251	AP	162427	P0738215	OIL SEAL S010	20.02	20.02
V0936710	WHISLER BEARING	0604-7072-4253	AP	162584	P0738363	OIL SEAL	30.28	30.28
V0936710	WHISLER BEARING	0101-0302-4251	AP	162598	P0738382	BEARING S011	41.84	41.84
V0936710	WHISLER BEARING	0612-7101-4251	AP	162530	P0738648	GTSHOSE BUILD PER SAMPLE	98.00	98.00
V0936710	WHISLER BEARING	0612-7101-4251	AP	162343	P0738656	GTS HOSE BUILD PER SAMPLE	164.00	200.72
V0936710	WHISLER BEARING	0612-7101-4251	AP	162343	P0738656	GTS24PSB PLOY WRAP BLACK	36.72	200.72
V0936710	WHISLER BEARING	0616-7103-4265	AP	162376	P0738666	PULLER GEAR	61.12	61.12
V0936710	WHISLER BEARING	0612-7101-4251	AP	162572	P0738761	GTS HOSE	62.25	74.21
V0936710	WHISLER BEARING	0612-7101-4251	AP	162572	P0738761	POLYSLEEVE HIGH DENSIT	12.96	74.21
V0936710	WHISLER BEARING	0612-7101-4251	AP	162681	P0738766	SUPER VAC	7.32	7.32
<b>Vendor: V0936710 WHISLER BEARING COMPANY Total:</b>							<u>1,194.96</u>	<u>1,194.96</u>
V0939649	WIEDMAN, SHAWN	0602-7011-4530	AP	09/12/11	P0737589	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0939649 WIEDMAN, SHAWN Total:</b>							<u>125.00</u>	<u>125.00</u>
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27282536	P0738394	29.941G UNL+	101.61	123,245.47
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27282536	P0738394	55.82G UNL	187.23	123,245.47
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27282536	P0738394	32.759G UNL+	112.70	123,245.47
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27282536	P0738394	15.33G SUPALC57	53.13	123,245.47
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	1177.7G DSL	4,392.70	123,245.47
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	286.18G PREM DSL	1,070.56	123,245.47
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	16.04G SUPER UNL	61.21	123,245.47
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	1.79G UN+ACL10	6.23	123,245.47

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	46.05G UNL+	152.93	123,245.47
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27282536	P0738394	55.69G UNL	185.25	123,245.47
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27282536	P0738394	15.9G UN+ALC10	52.39	123,245.47
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27282536	P0738394	14.13G UNL+ALC77	47.41	123,245.47
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27282536	P0738394	418.07G UNL+	1,420.21	123,245.47
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27282536	P0738394	565.94G UNL	1,885.37	123,245.47
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27282536	P0738394	190.64G DSL	712.23	123,245.47
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27282536	P0738394	58.48G UNL+	197.29	123,245.47
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27282536	P0738394	102.4G UNL	346.23	123,245.47
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	27282536	P0738394	12.61G UNL+	42.33	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	1136.55G DSL	4,242.09	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	326.7G PREM DSL	1,224.06	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	66.1G SUPER UNL	239.58	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	124.98G UN+ALC10	431.29	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	232.8G UNL+	802.92	123,245.47
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27282536	P0738394	472.58G UNL	1,637.62	123,245.47
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	27282536	P0738394	20.748G UNL+	72.22	123,245.47
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	27282536	P0738394	12.438G UNL	45.72	123,245.47
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	27282536	P0738394	14.428G UNL	49.72	123,245.47
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27282536	P0738394	13.74G UN+ALC10	45.30	123,245.47
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27282536	P0738394	128.14G UNL+	435.04	123,245.47
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27282536	P0738394	268.3G UNL	911.34	123,245.47
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	27282536	P0738394	15.61G UNL	53.80	123,245.47
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	27282536	P0738394	21.27G SUPER UNL	79.05	123,245.47
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	27282536	P0738394	26.70G UNL+	90.12	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	27282536	P0738394	CAR WASH	139.75	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	12.07G UNL	45.27	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	15.22G SUPALC10	54.38	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	7.68G SUPALC57	26.99	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	245.12G SUPER UNL	890.22	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	244.88G UN+ACL10	832.04	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	40.62G UN+ACL77	140.25	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	3000.57G UNL+	10,152.88	123,245.47
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	190.97G UNLACL10	647.65	123,245.47

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27282536	P0738394	3112.33G UNL	10,544.31	123,245.47
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27282536	P0738394	171.45G DSL	640.55	123,245.47
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27282536	P0738394	94.62G SUP UNL	346.06	123,245.47
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27282536	P0738394	547.26G UNL+	1,844.28	123,245.47
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27282536	P0738394	418.07G UNL	1,439.90	123,245.47
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27282536	P0738394	46.34G UNL+	155.53	123,245.47
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27282536	P0738394	19.56G UNL	66.42	123,245.47
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27282536	P0738394	6935.92G DSL	25,913.83	123,245.47
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27282536	P0738394	18.2G PREM DSL	67.99	123,245.47
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27282536	P0738394	151.69G UNL+	509.15	123,245.47
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27282536	P0738394	39.87G UNL	137.00	123,245.47
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27282536	P0738394	66.47G UNL+	221.12	123,245.47
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27282536	P0738394	973.72G DSL	3,637.84	123,245.47
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27282536	P0738394	262.72G UNL+	884.02	123,245.47
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27282536	P0738394	5.6G UNLALC57	19.03	123,245.47
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27282536	P0738394	74.86G UNL	253.65	123,245.47
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27282536	P0738394	580.88G DSL	2,170.13	123,245.47
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27282536	P0738394	2332.3G FARM	8,953.68	123,245.47
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27282536	P0738394	87.16G UNL+	292.23	123,245.47
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27282536	P0738394	110.67G UNL	377.73	123,245.47
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27282536	P0738394	115.77G FARM	444.45	123,245.47
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27282536	P0738394	409.08G DSL	1,528.35	123,245.47
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27282536	P0738394	1922.64G FARM	7,381.05	123,245.47
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27282536	P0738394	424.94G UNL+	1,432.79	123,245.47
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27282536	P0738394	71.04G UNL	239.00	123,245.47
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27282536	P0738394	22.22G UNL	80.41	123,245.47
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27282536	P0738394	31.13G FARM	119.50	123,245.47
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27282536	P0738394	74.69G UNL+	254.69	123,245.47
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27282536	P0738394	96.78G UNL	340.31	123,245.47
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27282536	P0738394	2.0G SUPER UNL	7.19	123,245.47
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27282536	P0738394	75.64G UN+ALC10	260.95	123,245.47
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27282536	P0738394	334.38G UNL+	1,138.53	123,245.47
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27282536	P0738394	202.56G UNL	686.14	123,245.47
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	1510.17G DSL	5,660.38	123,245.47



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<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	28.0G FARM	107.49	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	570.95G PREM DSL	2,159.61	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	13.66G UN+ALC77	47.50	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	218.68G UNL+	729.18	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27282536	P0738394	433.4G UNL	1,478.11	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	27282536	P0738394	41.08G UNL+	142.70	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27282536	P0738394	303.01G UNL+	1,023.56	123,245.47	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27282536	P0738394	402.37G UNL	1,378.56	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27282536	P0738394	342.97G DSL	1,281.34	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27282536	P0738394	25.63G FARM	98.37	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27282536	P0738394	272.39G UNL+	922.65	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27282536	P0738394	245.59G UNL	826.56	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	16.37G UN+ALC10	56.73	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	11.4G UNL+	41.91	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	13.52G UNLALC10	48.33	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	26.53G UNL+ W311	86.39	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	38.819G UNL W311	134.51	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27282536	P0738394	35.95G UNL+ W829	120.56	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27282536	P0738394	37.73G UNL+	129.06	123,245.47	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27282536	P0738394	20.34G UNL	67.85	123,245.47	
<b>Vendor: V0951482 WRIGHT EXPRESS</b>							<b>Total:</b>	<u>123,245.47</u>	<u>123,245.47</u>
V0962090	ZIEGLER BUILDING	0604-7071-4252	AP	350822	P0737116	5X6 SCRAP WOOD	11.34	22.68	
V0962090	ZIEGLER BUILDING	0604-7071-4252	AP	350822	P0737116	4X4 RW SCRAP	11.34	22.68	
V0962090	ZIEGLER BUILDING	0604-7071-4252	AP	350821	P0737117	2X4X10 BOARD	9.75	31.97	
V0962090	ZIEGLER BUILDING	0604-7071-4252	AP	350821	P0737117	4X4X8 POST	8.24	31.97	
V0962090	ZIEGLER BUILDING	0604-7071-4252	AP	350821	P0737117	RAILROAD TIES	13.98	31.97	
V0962090	ZIEGLER BUILDING	0602-7012-4254	AP	352174	P0737576	CONCRETE 5) HWY 79	14.90	14.90	
V0962090	ZIEGLER BUILDING	0505-8912-4372/6025-891	AP	352594	P0738298	2x4, 8'	13.14	13.14	
<b>Vendor: V0962090 ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>82.69</u>	<u>82.69</u>
<b>Grand Total:</b>							<b>7,015,071.03</b>	<b>7,015,071.03</b>	