

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0019535	AMERICAN LEGAL	0510-0930-4225	AP	83839	P0741605	ORDINANCE EDITING	4.50	4.50
				Vendor: V0019535	AMERICAN LEGAL	Total:	<u>4.50</u>	<u>4.50</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	10/10-14/11	P0741060	POSTAGE	6.89	6.89
V0139602	CITY OF RAPID	0510-0930-4261	AP	10/24-28/11	P0741063	POSTAGE	2.56	2.56
				Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>9.45</u>	<u>9.45</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	10/11	P0741334	OCTOBER HEALTH	1,010.00	1,010.00
				Vendor: V0139465	CITY-HEALTH INSURANCE	Total:	<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	10/11	P0741596	OCTOBER SECTION 125 FEE	10.00	10.00
				Vendor: V0254566	FIRST ADMINISTRATORS INC	Total:	<u>10.00</u>	<u>10.00</u>
V0306405	GOVERNING	0510-0930-4270	AP	GOV110413	P0741716	WE DON'T MAKE WIDGETS	25.20	25.20
				Vendor: V0306405	GOVERNING	Total:	<u>25.20</u>	<u>25.20</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0741121	1495808 394-4181 OCT PHONE	26.34	26.34
V0460150	KNOLOGY	0510-0930-4281	AP		P0741127	1495782 394-4181 OCT PHONE,LD	33.86	33.86
				Vendor: V0460150	KNOLOGY	Total:	<u>60.20</u>	<u>60.20</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	11/11	P0741219	NOV 2011 LIFE	7.34	7.34
				Vendor: V0542994	METROPOLITAN LIFE	Total:	<u>7.34</u>	<u>7.34</u>
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16152	P0737070	RT DENVER CO AUWERTER A	367.40	367.40
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16306	P0738724	RT PHOENIX AZ GARCIA B	283.36	566.72
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16306	P0738724	RT PHOENIX AZ TEANEY-THOMAS	283.36	566.72
				Vendor: V0867945	TRAVEL CENTER	Total:	<u>934.12</u>	<u>934.12</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	10/31/11	P0741215	2005 BOND PYMT	210,444.27	210,444.27
				Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>210,444.27</u>	<u>210,444.27</u>
V0000605	28TH CES NCO COUNCIL	0775-0911-4225	AP	10/08/11	P0740540	COMMISSIONS/MIRANDA	297.00	297.00
				Vendor: V0000605	28TH CES NCO COUNCIL	Total:	<u>297.00</u>	<u>297.00</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	159	P0741932	4 portables/farmers mkt-braebu	400.00	400.00
				Vendor: V0002889	A ROYAL FLUSH PORTABLES	Total:	<u>400.00</u>	<u>400.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0740822	SERVICE 9/16/11-10/15/11	191.35	191.35
				Vendor: V0003143	A T & T MOBILITY	Total:	<u>191.35</u>	<u>191.35</u>

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V0000790	A TO Z SHREDDING	0101-0201-4225	AP 18607	P0740893	POUNDS SHRED	25.65	25.65
Vendor: V0000790 A TO Z SHREDDING Total:						<u>25.65</u>	<u>25.65</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN211083	P0740897	LEASE 11277 10/17/11-11/16/11	360.00	440.85
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN211027	P0740897	MAINT 11094 10/17/11-11/16/11	80.85	440.85
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:						<u>440.85</u>	<u>440.85</u>
V0002820	A&B WELDING SUPPLY CO	0101-0301-4265	AP 00851680	P0738495	CUTTING TIP	38.08	38.08
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00852289	P0739899	TIP, ROD, GRINDING	30.83	30.83
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00852601	P0740598	CUT OFF WHEEL, WIRE-WELDING	123.10	123.10
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00852596	P0740838	4-1/2" GRINDING DISC	51.40	54.40
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00852596	P0740838	HAZ MATERIAL HANDLING FEE	3.00	54.40
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00015506	P0741805	OXY, ACET 102011	9.30	32.55
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00015508	P0741805	OXY 2), ACET 2), C25 102011	23.25	32.55
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00015505	P0741930	cylinder rentals	27.90	27.90
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:						<u>306.86</u>	<u>306.86</u>
V0001200	A-1 CONSTRUCTION INC	0101-0108-4320/1962-010	AP 11242	P0741342	PW11-1962 CSAC 2ND FLOOR	300.00	300.00
Vendor: V0001200 A-1 CONSTRUCTION INC Total:						<u>300.00</u>	<u>300.00</u>
V0002552	AABERG, LESTER C	0793-0968-4211	AP 10/26/11	P0741130	RPR SPRINKLER SYSTEM	82.90	82.90
Vendor: V0002552 AABERG, LESTER C Total:						<u>82.90</u>	<u>82.90</u>
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7116505	P0739911	CORR SHIPPING	20.91	216.91
V0003294	ABACUS DIAGNOSTICS	0101-0201-4261	AP 7116505	P0739911	#708424 HEMA TRACE	196.00	216.91
Vendor: V0003294 ABACUS DIAGNOSTICS Total:						<u>216.91</u>	<u>216.91</u>
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP 12866	P0740929	TOW TO EVD 2001 MITZ	100.00	100.00
Vendor: V0004115 ABSOLUTE TOWING Total:						<u>100.00</u>	<u>100.00</u>
V0005640	ACE HARDWARE	0101-0607-4265	AP K38587	P0740728	CREDIT RTN BLADE	-14.24	236.83
V0005640	ACE HARDWARE	0101-0607-4265	AP K38587	P0740728	CREDIT RTN BLADE	-6.64	236.83
V0005640	ACE HARDWARE	0602-7011-4269	AP K38557	P0741269	CREDIT RTN BLADE	-10.44	215.82
V0005640	ACE HARDWARE	0613-0604-4269	AP K38567	P0741737	CREDIT FLOOR CLEANER	-12.34	113.24
V0005640	ACE HARDWARE	0604-7071-4265	AP K37888	P0740134	EXTENDABLE POLE	25.64	25.64
V0005640	ACE HARDWARE	0775-4134-4255	AP K38021	P0740541	SINK REPAIR/ICE ARENA	16.13	34.64
V0005640	ACE HARDWARE	0775-4137-4265	AP K37890	P0740541	TOOLS/PLIERS	11.39	34.64
V0005640	ACE HARDWARE	0775-4137-4264	AP K37890	P0740541	DENATURED ALCOHOL/SHOP	7.12	34.64

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V0005640	ACE HARDWARE	0101-0607-4257	AP	K38375	P0740712	red bulbs/Christmas	19.98	84.82
V0005640	ACE HARDWARE	0101-0607-4266	AP	K38518	P0740712	tape/cableties/tags/cutoff bla	27.23	84.82
V0005640	ACE HARDWARE	0101-0607-4259	AP	K38395	P0740712	line/wd40/wood filler/dowels	37.61	84.82
V0005640	ACE HARDWARE	0101-0607-4269	AP	K38481	P0740728	lite/tarp/tape/ties/rope/batt.	163.06	236.83
V0005640	ACE HARDWARE	0101-0607-4265	AP	K38565	P0740728	cut-off blades/snips	44.94	236.83
V0005640	ACE HARDWARE	0101-0607-4265	AP	K38596	P0740728	sharpener tool	21.98	236.83
V0005640	ACE HARDWARE	0101-0607-4265	AP	K38585	P0740728	cut-off blade	14.24	236.83
V0005640	ACE HARDWARE	0101-0607-4269	AP	K38585	P0740728	batteries	13.49	236.83
V0005640	ACE HARDWARE	0602-7014-4269	AP	K38575	P0740744	GATE VALVE 3)	94.02	94.02
V0005640	ACE HARDWARE	0101-0607-4259	AP	138766	P0741105	nuts/bolts/angle aluminum	9.27	9.27
V0005640	ACE HARDWARE	0101-0612-4269	AP	K38759	P0741252	BULB-PARFL 30W	9.10	15.74
V0005640	ACE HARDWARE	0101-0612-4269	AP	K38759	P0741252	SCRUBBER	6.64	15.74
V0005640	ACE HARDWARE	0602-7011-4269	AP	K38735	P0741269	PVC PLUG, OIL, DRILL BIT, STA-	226.26	215.82
V0005640	ACE HARDWARE	0101-0202-4253	AP	K38044	P0741349	BRASS COMPRESSION FITTINGS	33.69	33.69
V0005640	ACE HARDWARE	0101-0607-4257	AP	K39064	P0741453	fluor.bulb	4.27	59.08
V0005640	ACE HARDWARE	0101-0607-4265	AP	K39064	P0741453	drill bits	23.47	59.08
V0005640	ACE HARDWARE	0101-0607-4263	AP	K39064	P0741453	hearing protector/stock	31.34	59.08
V0005640	ACE HARDWARE	0602-7012-4255	AP	K38875	P0741554	PVC FITTINGS - CANYON LAKE	4.54	4.54
V0005640	ACE HARDWARE	0602-7012-4269	AP	K39311	P0741559	WINDSHIELD WASH 4), WD40 3)	24.93	24.93
V0005640	ACE HARDWARE	0101-0607-4269	AP	K39157	P0741572	wd40,rivets,batteries	32.72	158.17
V0005640	ACE HARDWARE	0101-0607-4257	AP	K39209	P0741572	red c9 bulbs/Christmas	39.96	158.17
V0005640	ACE HARDWARE	0101-0607-4259	AP	K39351	P0741572	wd filler,knife,cord	57.02	158.17
V0005640	ACE HARDWARE	0101-0607-4264	AP	K39387	P0741572	snowbrush	8.49	158.17
V0005640	ACE HARDWARE	0101-0607-4261	AP	K39387	P0741572	gorilla tape	19.98	158.17
V0005640	ACE HARDWARE	0101-0202-4265	AP	K37856	P0741674	5/16" HEX BIT FOR HOSE COUPLIN	6.49	45.76
V0005640	ACE HARDWARE	0101-0202-4261	AP	K38267	P0741674	BULLETIN BOARD,CORD,PUSH	39.27	45.76
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	NUTS BOLTS	3.20	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	NUTS BOLTS	4.50	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	NUTS BOLTS	6.00	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	NUTS BOLTS	4.50	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	AIR	1.70	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	WASTE BASKET	5.49	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	DEODERIZER	9.49	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	SOAP	2.84	43.30

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V0005640	ACE HARDWARE	0613-0604-4264	AP	K39240	P0741735	SOAP	5.58	43.30
V0005640	ACE HARDWARE	0613-0604-4264	AP	K38568	P0741736	FLOOR WAX	16.14	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39130	P0741736	GLASS CLEANER	3.32	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39130	P0741736	PHOTO CELL	13.29	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39130	P0741736	EXT CORD	3.60	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39130	P0741736	RANGE CORD	17.09	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39329	P0741736	BULBS	9.02	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39329	P0741736	EXT CORD	5.22	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39329	P0741736	VACUUM BAGS	2.65	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39329	P0741736	PLUG ADAPTER	1.23	73.85
V0005640	ACE HARDWARE	0613-0604-4264	AP	K39329	P0741736	NYLON CLIPS	2.29	73.85
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38660	P0741737	FLOOR WAX	16.14	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38660	P0741737	DUCT	9.49	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38660	P0741737	SAW BLADES	17.09	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38660	P0741737	GARBAGE BAGS	8.99	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38555	P0741737	GROUND PLUG	15.18	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38555	P0741737	MOP	9.02	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K39297	P0741737	PHOT CELL	13.29	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K39297	P0741737	GARBAGE BAGS	8.99	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38563	P0741737	BOWL CLEANER	5.68	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38563	P0741737	CLEANER	2.79	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38563	P0741737	BATTERIES	6.58	113.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K38555	P0741737	FLOOR CLEANER	12.34	113.24
V0005640	ACE HARDWARE	0101-0607-4264	AP	K39392	P0741928	bleach/pine-sol	6.98	6.98
V0005640	ACE HARDWARE	0101-0108-4269	AP	K39158	P0741974	BOW SAW	10.99	10.99
Vendor: V0005640 ACE HARDWARE							Total:	1,291.31
V0005641	ACE HARDWARE-EAST	0604-7072-4259	AP	K08553	P0737216	SHARPEN CHAIN SAW BLADE	6.50	6.50
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K10753	P0739382	GAS TREATMENT, LAVA	27.02	27.02
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K11155	P0739914	STEEL ROD	14.22	14.22
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K11494	P0740221	EXPANDABLE POLE	37.99	50.48
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K11494	P0740221	SNOW SHOVEL	12.49	50.48
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K11056	P0740224	EYE BOLT	2.26	2.26
V0005641	ACE HARDWARE-EAST	0606-2079-4261	AP	K10937	P0740262	ARFF STATION WALL CLOCK	26.99	109.94

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V0005641	ACE HARDWARE-EAST	0606-2078-4265	AP	K10937	P0740262	TUMBLEWEED FORKS	67.98	109.94
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	K10823	P0740262	MOUSE TRAPS - MAIN TERM	14.97	109.94
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K10976	P0740270	ORGANIZER TRAYS,SCREWS/M11	27.73	27.73
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K11323	P0740318	FLAGS AND SEA FOARM/STN 4	20.96	20.96
V0005641	ACE HARDWARE-EAST	0101-0305-4251	AP	K11422	P0740464	LOCK KD CRM S004	9.97	9.97
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K11697	P0740484	STORAGE HOOK	7.20	7.20
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K11369	P0740503	MIXERPAINT	8.07	20.41
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K11369	P0740503	BATTERY-6V	12.34	20.41
V0005641	ACE HARDWARE-EAST	0775-4134-4251	AP	K10738	P0740542	BUS 601 REPAIRS	9.74	9.74
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K11379	P0740810	SHOP TOWELS	5.49	15.46
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K11379	P0740810	GLASS CLNR	5.98	15.46
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K11379	P0740810	CLOROX CLNR	3.99	15.46
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K11880	P0740834	FLASHLIGHT	12.34	63.58
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K11880	P0740834	HALOGEN BULBS	51.24	63.58
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K11893	P0740836	PRY BAR	18.04	18.04
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K11463	P0740885	BALL VALVE,COUPLER,BRASS	31.31	31.31
V0005641	ACE HARDWARE-EAST	0618-0890-4253	AP	K11835	P0740934	BOLTS,THREAD LOCK/COT	6.39	6.39
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K11976	P0740985	flashlight/bulbs/batteries	39.12	39.12
V0005641	ACE HARDWARE-EAST	0101-0603-4264	AP	K12113	P0741193	KLEENEX	11.96	11.96
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K11879	P0741199	NUTS/SCREWS	2.60	2.82
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K11879	P0741199	NUTS/SCREWS	0.22	2.82
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K12267	P0741249	SCRUBBER PAD GRILL	9.10	15.46
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K12267	P0741249	SPRAY PAINT	3.99	15.46
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K12267	P0741249	KEYBLANK	2.37	15.46
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K12389	P0741485	JUG ELITE	10.99	10.99
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K12540	P0741568	HOOK SNAP	2.84	30.47
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K12540	P0741568	CHAIN	4.94	30.47
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K12540	P0741568	3/4X 3F ROD	13.86	30.47
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K12540	P0741568	1" TUBING	8.83	30.47
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K11367	P0741659	HEX BITS,WIRE/SHOP	26.88	26.88
Vendor: V0005641 ACE HARDWARE-EAST Total:							578.91	578.91
V0007285	ACE STEEL & RECYCLING	0616-7103-4252	AP	244307	P0741480	REBAR 1/2 GRADE 40	874.72	874.72
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							874.72	874.72

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V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	51643	P0739915	PLUGGED URINAL MBTC	61.22	61.22
V0008210	ACTION MECHANICAL INC	0101-6064-4253	AP	51622	P0740879	RPR PLUGGED TOILET	91.84	91.84
V0008210	ACTION MECHANICAL INC	0602-7011-4225	AP	2380	P0740917	HEATING, AC REPAIR - WTP	602.33	602.33
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>755.39</u>	<u>755.39</u>
V0008995	ADAMS MACHINING INC.	0604-7072-4253	AP	83699	P0740839	REPAIR DRUM	800.00	800.00
V0008995	ADAMS MACHINING INC.	0616-7103-4253	AP	83700	P0741377	CHANGE OUT FORKLIFT TIRES	303.75	303.75
Vendor: V0008995 ADAMS MACHINING INC. Total:							<u>1,103.75</u>	<u>1,103.75</u>
V0009236	ADVNT BIOTECHNOLOGIES	0101-9202-4269	AP	21601	P0741671	PRO STRIPS FOR BIOLOGICAL	625.56	625.56
Vendor: V0009236 ADVNT BIOTECHNOLOGIES Total:							<u>625.56</u>	<u>625.56</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	10/21/11	P0741486	MEALS-CHICAGO	180.00	180.00
Vendor: V0014925 ALLENDER, STEVE Total:							<u>180.00</u>	<u>180.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP	10/26/11	P0740817	COFFEE-HR OFFICE	12.98	13.76
V0015450	ALLISON, MARY	0101-0111-4261	AP	10/26/11	P0740817	TAX	0.78	13.76
Vendor: V0015450 ALLISON, MARY Total:							<u>13.76</u>	<u>13.76</u>
V0016290	ALSCO	0606-2073-4264	AP	619357	P0738905	MAINT TWLS (134)	75.26	75.26
V0016290	ALSCO	0606-2073-4264	AP	622951	P0739740	MAINT TWLS (207)	75.26	75.26
V0016290	ALSCO	0604-7072-4264	AP	622950	P0740116	FLOOR MATS AND SHOP TOWELS	71.31	71.31
V0016290	ALSCO	0604-7071-4264	AP	621891	P0740123	FLOOR MATS	30.25	30.25
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	103 BAR TOWEL	17.51	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	3 BAR TOWEL INVTY MAINT	5.28	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	2 DUST MOPS	2.21	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	3 WET MOP	4.58	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	3 RED MATS	11.33	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	LAUNDRY BAG	0.27	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	MOP HANDLES	0.53	42.24
V0016290	ALSCO	0101-0612-4264	AP	624482	P0740209	MOP FRAMES	0.53	42.24
V0016290	ALSCO	0604-7072-4264	AP	624821	P0740330	FLOOR MATS & SHOP TOWELS	71.31	71.31
V0016290	ALSCO	0777-0914-4264	AP	622958	P0740368	MATS,DUSTMOPS/ENERGY PLANT	7.72	7.72
V0016290	ALSCO	0775-0911-4264	AP	620102	P0740695	TABLECLOTHS,NAPKINS	806.50	4,444.78
V0016290	ALSCO	0775-0911-4264	AP	619363	P0740695	MATS,LAUNDRY BAGS	259.39	4,444.78
V0016290	ALSCO	0775-0911-4264	AP	620049	P0740695	LAUNDRY BAGS	21.17	4,444.78
V0016290	ALSCO	0775-0911-4264	AP	621188	P0740695	LAUNDRY BAGS,MATS	290.98	4,444.78

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V0016290	ALSCO	0775-0911-4264	AP	620899	P0740695	TABLECLOTHS,NAPKINS	760.48	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	621861	P0740695	LAUNDRY BAGS	21.17	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	622957	P0740695	MATS,LAUNDRY BAGS	259.39	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	623701	P0740695	TABLECLOTHS,NAPKINS	913.00	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	623783	P0740695	TABLECLOTHS	47.00	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	624878	P0740695	TABLECLOTHS,NAPKINS	787.00	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	624831	P0740695	MATS,LAUNDRY BAGS	259.80	4,444.78	
V0016290	ALSCO	0775-0911-4264	AP	625541	P0740695	LAUNDRY BAGS	18.90	4,444.78	
V0016290	ALSCO	0615-7102-4264	AP	624489	P0740812	JANITORIAL SUPPLIES	19.94	19.94	
V0016290	ALSCO	0604-7072-4264	AP	626627	P0740997	FLOOR MATS, SHOP TOWELS	71.31	71.31	
V0016290	ALSCO	0604-7071-4264	AP	625572	P0740999	FLOOR MATS	30.25	30.25	
V0016290	ALSCO	0612-7101-4264	AP	626318	P0741091	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	103 BAR TOWEL	17.51	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	3 BAR TOWEL INVTY MAINT	5.28	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	2 DUST MOPS	2.21	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	3 WET MOPS	4.58	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	3 RED MATS	11.33	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	LAUNDRY BAG	0.27	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	626308	P0741247	2 MOP HANDLES	0.53	42.24	
V0016290	ALSCO	0602-7011-4264	AP	629101	P0741806	MATS, MOPS 110811	37.84	37.84	
V0016290	ALSCO	0616-7103-4264	AP	628066	P0741927	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0607-0860-4225	AP	627345	P0741931	floor mats	6.01	6.01	
Vendor: V0016290 ALSCO							Total:	<u>5,078.74</u>	<u>5,078.74</u>
V0081300	AMERICAN ENGINEERING	0107-0132-4225/1901-013	AP	170473	P0741021	PR10-1901 MAIN STREET SQUARE	2,059.25	2,059.25	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>2,059.25</u>	<u>2,059.25</u>
V0019535	AMERICAN LEGAL	0101-6021-4261	AP	83862	P0741602	INTERNET SUPPLEMENT PAGES	25.35	25.35	
V0019535	AMERICAN LEGAL	0606-2073-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-0201-4225	AP	83839	P0741604	ORDINANCE EDITING	9.00	310.36	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	83839	P0741604	ORDINANCE EDITING	13.49	310.36	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	83839	P0741604	ORDINANCE EDITING	26.99	310.36	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	83839	P0741604	ORDINANCE EDITING	13.49	310.36	

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V0019535	AMERICAN LEGAL	0101-0108-4225	AP	83839	P0741604	ORDINANCE EDITING	49.48	310.36	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-0301-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0616-7103-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	83839	P0741604	ORDINANCE EDITING	13.49	310.36	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	83839	P0741604	ORDINANCE EDITING	53.98	310.36	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	83839	P0741604	ORDINANCE EDITING	17.99	310.36	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	83839	P0741604	ORDINANCE EDITING	4.50	310.36	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	83839	P0741604	ORDINANCE EDITING	13.49	310.36	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	83839	P0741604	ORDINANCE EDITING-EXTRA	62.96	310.36	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>335.71</u>	<u>335.71</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124971	P0740441	PROPANE	948.31	965.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124971	P0740441	FUEL RECOVERY FEE	7.76	965.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124971	P0740441	HAZMAT CHARGE	9.69	965.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124992	P0741447	PROPANE	249.90	267.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124992	P0741447	FUEL RECOVERY FEE	7.68	267.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124992	P0741447	HAZMAT SURCHARGE	9.69	267.27	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>1,233.03</u>	<u>1,233.03</u>
V0026949	AMOS, JOYCELYN	0613-0604-4269	AP	10/15/11	P0741191	BAGGIES	8.68	24.00	
V0026949	AMOS, JOYCELYN	0613-0604-4520	AP	10/15/11	P0741191	FOOD FOR RESALE	15.32	24.00	
Vendor: V0026949 AMOS, JOYCELYN							Total:	<u>24.00</u>	<u>24.00</u>
V0030182	ANDERSON, CARL	0602-7011-4530	AP	10/08/11	P0740747	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0030182 ANDERSON, CARL							Total:	<u>75.00</u>	<u>75.00</u>
V0031390	APPDEV PRODUCTS	0101-0105-4270	AP	9960035	P0740601	class - Microsoft SQL Server 2	695.00	723.00	
V0031390	APPDEV PRODUCTS	0101-0105-4270	AP	9960035	P0740601	class - SQL Server 2005: Integ	0.00	723.00	
V0031390	APPDEV PRODUCTS	0101-0105-4270	AP	9960035	P0740601	shipping/freight	28.00	723.00	
Vendor: V0031390 APPDEV PRODUCTS							Total:	<u>723.00</u>	<u>723.00</u>
V0036650	ARMSTRONG	0775-0911-4225	AP	123207	P0740543	SERVICES/KITCHEN HOODS	178.57	178.57	
V0036650	ARMSTRONG	0101-0201-4251	AP	122939	P0740894	FIRE EXTINGUISHERS	101.00	101.00	
V0036650	ARMSTRONG	0101-6062-4225	AP	123029	P0741116	INSPECTION	226.00	226.00	

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V0036650	ARMSTRONG	0101-0202-4264	AP	123252	P0741670	RECHARGE CO2	30.00	30.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>535.57</u>	<u>535.57</u>
V0039450	ASCAP	0101-0603-4225	AP	100003349970	P0741261	CORR COST	0.01	620.83
V0039450	ASCAP	0101-0612-4225	AP	100003349970	P0741261	MUSIC LICENSE FEE	310.41	620.83
V0039450	ASCAP	0101-0603-4225	AP	100003349970	P0741261	MUSIC LICENSE FEE	310.41	620.83
Vendor: V0039450 ASCAP Total:							<u>620.83</u>	<u>620.83</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0607-4253	AP	67518	P0741929	caplets/pistol grip washer	144.25	144.25
Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:							<u>144.25</u>	<u>144.25</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/27/11	P0741555	WEED, FEED FALL WELL 11	35.00	35.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>35.00</u>	<u>35.00</u>
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4295	AP	3816	P0740899	2700 LUMENS DLP PROJECTOR	643.43	643.43
V0042990	AUDIO VIDEO SOLUTIONS	0101-0108-4320/1962-010	AP	3806	P0741075	PW11-1962 CSAC 2ND FLOOR	357.79	357.79
Vendor: V0042990 AUDIO VIDEO SOLUTIONS INC Total:							<u>1,001.22</u>	<u>1,001.22</u>
V0045644	AUTOZONE	0101-0108-4251	AP	3423957949	P0741975	CREDIT RTN WIPER BLADES	-8.80	29.13
V0045644	AUTOZONE	0101-0201-4251	AP	3423049718	P0740895	AUTOLIGHT UNIT 053	31.92	31.92
V0045644	AUTOZONE	0612-7101-4251	AP	3423062918	P0741364	B160 ROUND LICENSE LIGHT	3.49	3.49
V0045644	AUTOZONE	0612-7101-4251	AP	3423059748	P0741367	H4656XBV XTRAVISION HEAD	31.98	31.98
V0045644	AUTOZONE	0612-7101-4251	AP	3423062917	P0741368	COMMERCIAL BOX BULB	4.24	4.24
V0045644	AUTOZONE	0101-0108-4251	AP	3423957950	P0741975	E208 - WIPER BLADES	23.98	29.13
V0045644	AUTOZONE	0101-0108-4262	AP	3423957950	P0741975	E208 - OIL	13.95	29.13
Vendor: V0045644 AUTOZONE Total:							<u>100.76</u>	<u>100.76</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP	98562	P0741612	FD11-1953 FIRE STATION #4 ADDI	648.33	648.33
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1902-891	AP	98561	P0741613	PR10-1902 MEADOWBROOK GOLF	1,878.58	1,878.58
Vendor: V0047640 BAFFUTO ARCHITECTURE Total:							<u>2,526.91</u>	<u>2,526.91</u>
V0054985	BASLER PRINTING	0101-6021-4261	AP	47868	P0741287	8000-#10 WINDOW ENVELOPES	541.12	541.12
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>541.12</u>	<u>541.12</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP	00086147	P0741201	BLADEMASTER CARTRIDGE	330.00	367.18
V0061285	BECKER ARENA PRODUCTS	0101-0603-4253	AP	00086147	P0741201	FREIGHT	37.18	367.18
Vendor: V0061285 BECKER ARENA PRODUCTS Total:							<u>367.18</u>	<u>367.18</u>
V0062777	BEHLINGS, TIM	0101-0202-4270	AP		P0740364	ADJ	-137.64	137.64

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V0062777	BEHLINGS, TIM	0101-0202-4270	AP	10/13/11	P0740364	MEALS-PIERRE	40.00	137.64
V0062777	BEHLINGS, TIM	0101-0202-4270	AP	10/13/11	P0740364	LODG-PIERRE	97.64	137.64
V0062777	BEHLINGS, TIM	0101-0202-4270	AP		P0740364	REIMBURSE FOR MEALS AND	137.64	137.64
Vendor: V0062777 BEHLINGS, TIM							Total:	137.64
V0065620	BERKLEY RISK	0793-0968-4225	AP	10/2011	P0741592	OCT11 ADMIN FEE	3,330.00	3,330.00
Vendor: V0065620 BERKLEY RISK							Total:	3,330.00
V0066510	BEST BUY GOV LLC	0775-4134-4269	AP	672210	P0740544	CREDIT-RTN MEMORY CARD	-14.99	30.99
V0066510	BEST BUY GOV LLC	0775-4134-4269	AP	672210	P0740544	CORR-COST CARD READER	14.99	30.99
V0066510	BEST BUY GOV LLC	0775-4134-4269	AP	672207	P0740544	MEMORY CARD/CAMERA	14.99	30.99
V0066510	BEST BUY GOV LLC	0775-4134-4269	AP	672210	P0740544	CARD READER	16.00	30.99
Vendor: V0066510 BEST BUY GOV LLC							Total:	30.99
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4253	AP	02540097	P0740982	SERVICE PUMP	308.46	308.46
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4243	AP	02540661	P0740986	air compressor rental/to 10-18	720.00	720.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4243	AP	02537888	P0741076	PUMP RENTAL	8,787.00	8,787.00
V0068420	BIERSCHBACH EQUIPMENT	0616-7103-4265	AP	02541439	P0741385	WIRE TIERS	9.00	9.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02541276	P0741454	air comp.cold wx kit	231.43	231.43
V0068420	BIERSCHBACH EQUIPMENT	0616-7103-4243	AP	02541834	P0741919	1-3/4"X6' HANDLE ALUMINUM	9.00	54.00
V0068420	BIERSCHBACH EQUIPMENT	0616-7103-4243	AP	02541834	P0741919	FRF BULL FLOAT	45.00	54.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	10,109.89
V0070048	BIRNBAUM, BILL	0602-7011-4530	AP	10/18/11	P0741275	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0070048 BIRNBAUM, BILL							Total:	75.00
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	027045	P0739980	MT ASST JANITORIAL SUPPLIES	2,526.49	2,526.49
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027312	P0740447	NON-ACID DISINFECTANT	55.99	242.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027312	P0740447	DISINFECANT/DEODORIZER	50.64	242.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027312	P0740447	AEROSOL CLEANER	66.48	242.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027312	P0740447	TOILET TISSUE	69.34	242.45
V0074730	BLACK HILLS CHEMICAL	0775-4134-4264	AP	026871A	P0740552	DUST PANS/JANITORIAL	26.99	154.95
V0074730	BLACK HILLS CHEMICAL	0775-4134-4253	AP	027324	P0740552	VACUUM CLEANER REPAIR	127.96	154.95
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	027112	P0740742	TOILET PAPER	41.14	103.03
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	027112	P0740742	MULTI-FOLD TOWELS	57.90	103.03
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	027112	P0740742	DELIVERY CHARGE	3.99	103.03
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	027607	P0740823	SQUEEGEE,WASH BRUSH	19.98	19.98

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V0074730	BLACK HILLS CHEMICAL	0604-7072-4264	AP	027766	P0740832	10" FLOOR BRUSH	41.97	41.97
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	027891	P0741088	60 GAL BLACK	52.23	140.95
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	027891	P0741088	35 GAL BLACK	79.90	140.95
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	027891	P0741088	MOP HEAD	8.82	140.95
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	027886	P0741098	MOPHEAD, ROLL TOWELS, TOILET	54.26	162.76
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	027886	P0741098	MOPHEAD, ROLL TOWELS, TOILET	54.25	162.76
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	027886	P0741098	MOPHEAD, ROLL TOWELS, TOILET	54.25	162.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027471	P0741251	RINSE FREE SANITIZER	74.20	143.54
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	027471	P0741251	TOILET PAPER	69.34	143.54
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP	028057	P0741556	MURIATIC 4)	39.96	39.96
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>3,576.08</u>	<u>3,576.08</u>
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	CORR SWEATSHIRT STOCK	17.00	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	HOODED SWEATSHIRT CHRIS	33.95	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	HOODED SWEATSHIRT CHRIS	33.95	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	HOODED SWEATSHIRT MARVIN	33.95	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	HOODED SWEATSHIRT HAROLD	37.95	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	HOODED SWEATSHIRT FRANK	42.95	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	SHIRT SHORT SLEEVE 2) MARVIN	60.00	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	SHIRT SHORT SLEEVE 2) HAROLD	77.00	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	SHIRT SHORT SLEEVE FRANK	38.50	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	SHIRT LONG SLEEVE 3) JERRY	119.25	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	SWEATSHIRT 2) FRANK ALLOWAY	82.00	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	POCKET TEE 2) CHRIS GROVES	25.12	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	POCKET TEE 3) KEN KNUDSON	37.68	664.42
V0075670	BLACK HILLS	0602-7014-4263	AP	31902	P0738280	POCKET TEE 2) CHRIS DODD	25.12	664.42
V0075670	BLACK HILLS	0604-7072-4263	AP	31901	P0740509	EMBROIDERY JACKET	20.00	20.00
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>684.42</u>	<u>684.42</u>
V0076915	BLACK HILLS	0101-0707-4242	AP	2012 L276-L277	P0741553	BOOTH RENTAL FOR 2012 HOME	960.00	990.00
V0076915	BLACK HILLS	0101-0707-4242	AP	2012 L276-L277	P0741553	WRISTBANDS	10.00	990.00
V0076915	BLACK HILLS	0101-0707-4242	AP	2012 L276-L277	P0741553	HOME SHOW PROMO	20.00	990.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>990.00</u>	<u>990.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	10/2011	P0740510	SECURITY CHECK OCT	750.00	750.00

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Vendor: V0078281 BLACK HILLS PATROL Total:						<u>750.00</u>	<u>750.00</u>
V0078300	BLACK HILLS PEST	0606-2076-4225	AP 201110	P0739966	OCT'11 ARFLD PREDATOR	576.75	576.75
Vendor: V0078300 BLACK HILLS PEST CONTROL Total:						<u>576.75</u>	<u>576.75</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/02	P0741593	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/03	P0741724	1334936502 13622465 144	27.77	27.77
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 11/03	P0741868	4996961426 12767152 5700	627.97	58,429.68
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 11/02	P0741868	4996961426 12313258 3540	432.05	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/01	P0741868	4996961426 12731825 474	48.55	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/01	P0741868	4996961426 12570142 58	14.83	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/01	P0741868	4996961426 12655563 132	19.44	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/01	P0741868	4996961426 12807195 137	19.86	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/01	P0741868	4996961426 12773436 0	8.20	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/03	P0741868	4996961426 12768025 188	24.20	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/03	P0741868	4996961426 12772075 82	15.18	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/02	P0741868	4996961426 12262333 699	67.69	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/03	P0741868	4996961426 12229194 365	39.27	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/03	P0741868	4996961426 12227686 492	50.06	58,429.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/03	P0741868	4996961426 12237769 212	26.24	58,429.68
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 11/03	P0741868	4996961426 NONE PRORATED	24,196.89	58,429.68
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 11/03	P0741868	4996961426 NONE PRORATED	30,188.22	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/03	P0741868	4996961426 NONE PRORATED	54.03	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/03	P0741868	4996961426 NONE PRORATED	56.54	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/03	P0741868	4996961426 NONE PRORATED	159.15	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/02	P0741868	4996961426 12304137 58	17.75	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/02	P0741868	4996961426 12304139 312	47.32	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/02	P0741868	4996961426 12218414 1	11.11	58,429.68
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/04	P0741868	0416314894 12767071 1520	180.24	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/03	P0741868	4996961426 12806303 1600	209.48	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/03	P0741868	4996961426 12770367 98	22.40	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/03	P0741868	4996961426 12770057 167	30.43	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/02	P0741868	4996961426 12329189 1320	481.01	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/03	P0741868	4996961426 12303207 29	14.38	58,429.68
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/03	P0741868	4996961426 12227287 5040	756.26	58,429.68

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/03	P0741868	4996961426 12227286 420	154.51	58,429.68
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/03	P0741868	4996961426 12766505 524	109.58	58,429.68
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04	P0741868	3252804549 13174947 1001	127.50	58,429.68
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741868	6759890350 12192045 1905	219.34	58,429.68
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	11/04	P0741989	6264309020 12806358 0	11.00	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12568392 160	21.82	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12768508 130	19.26	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/07	P0741989	0005599901 12237846 166	22.33	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/07	P0741989	0005599901 12237883 123	18.67	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/07	P0741989	0903764355 12218465 149	20.88	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12488973 920	86.49	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12489000 134	19.60	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/07	P0741989	0005599901 12489041 113	17.82	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12488959 129	19.17	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12571629 293	33.13	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12568395 276	31.68	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 13152075 197	24.96	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12805576 141	20.19	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12805516 116	18.07	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12805611 583	78.87	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12770139 135	19.68	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12571716 157	21.56	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12570116 144	20.46	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/04	P0741989	6264309020 12818316 197	24.96	52,103.15
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	11/04	P0741989	6264309020 12768588 0	11.00	52,103.15
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	11/04	P0741989	6264309020 12571723 346	51.28	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04	P0741989	6264309020 12571627 4015	459.14	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04	P0741989	6264309020 12568393 0	11.00	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04	P0741989	6264309020 12749837 2916	322.06	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/07	P0741989	0005599901 NONE PRORATED	47.51	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/07	P0741989	0005599901 1227510 1003	127.71	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/07	P0741989	2553293094 NONE PRORATED	41.39	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/04	P0741989	6264309020 NONE PRORATED	9.54	52,103.15
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/07	P0741989	2553293094 12153254 3514	397.06	52,103.15

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/07	P0741989	0005599901 12236601 12	12.40	52,103.15
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	11/03	P0741989	6264309020 12227335 800	104.12	52,103.15
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	11/07	P0741989	2553293094 12312004 7960	924.93	52,103.15
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/07	P0741989	2553293094 12312004 3980	462.46	52,103.15
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	11/07	P0741989	2553293094 12312004 3980	462.46	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12775335 26700	4,041.24	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12775389 50800	5,946.42	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12227235 82900	5,525.88	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12306654 3755	605.15	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12818009 0	11.00	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12775761 920	118.09	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12375854 549	113.95	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12571628 5854	638.73	52,103.15
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0741989	6264309020 12775762 600	106.44	52,103.15
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/03	P0741989	6264309020 12775195 132	26.37	52,103.15
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04	P0741989	6264309020 12227262 93400	6,841.32	52,103.15
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04	P0741989	6264309020 12775379 62720	4,644.86	52,103.15
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04	P0741989	6264309020 12766508 1204	149.40	52,103.15
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	11/04	P0741989	6264309020 12766507 239	38.82	52,103.15
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04	P0741989	6264309020 12775556 59200	4,692.18	52,103.15
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04	P0741989	6264309020 12775557 139200	10,318.91	52,103.15
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	11/04	P0741989	6264309020 12775558 27280	2,322.51	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	5661031352 12375836 999	140.73	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 NONE PRORATED	9.76	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 NONE PRORATED	16.99	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 NONE PRORATED	17.40	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 NONE PRORATED	22.73	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12806357 1019	129.33	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12806359 1002	127.61	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12806356 1436	223.54	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12817992 2360	312.31	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12225888 544	74.33	52,103.15
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	11/04	P0741989	6264309020 12767233 3320	573.39	52,103.15
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	11/04	P0741989	6264309020 12766227 5280	319.10	52,103.15

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V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	11/04	P0742234	5032488882 12327698 54300	4,695.59	83,339.71	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	11/07	P0742234	2006311131 12312005 84400	6,675.76	83,339.71	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	11/04	P0742234	3101608108 12775588 72400	6,087.64	83,339.71	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	11/07	P0742234	5547216721 12312007 137000	10,739.51	83,339.71	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0742234	5904825717 13102393 121200	10,911.65	83,339.71	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0742234	6210610992 13102408 118000	10,708.03	83,339.71	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	11/04	P0742234	2114687339 12775334 20960	2,508.06	83,339.71	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	11/04	P0742234	4405670659 12775331 3150	283.78	83,339.71	
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	11/04	P0742234	4405670659 12775331 311850	28,094.23	83,339.71	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	11/04	P0742234	2162150414 12775336 21480	2,635.46	83,339.71	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12626879 1437	130.49	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12767908 369	39.61	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12775219 148	20.79	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12368679 490	8.28	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12775865 839	79.60	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12369332 490	24.36	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12767906 246	29.14	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12262307 21	10.00	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12773752 188	24.20	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12767905 170	22.67	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12770573 1	49.89	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12773721 504	51.08	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	5734333259 12808315 185	23.94	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	4753690817 12773605 219	26.84	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11-14-11	P0742436	9589684038 12805997 621	61.06	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-11	P0742436	5734333259 12375804 1953	224.23	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-11	P0742436	5734333259 12369333 10	12.18	1,288.55	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11-14-11	P0742436	5734333259 12773352 3098	339.48	1,288.55	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-14-11	P0742436	5734333259 12375897 0	8.20	1,288.55	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-14-11	P0742436	5734333259 12302613 0	16.50	1,288.55	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11-14-11	P0742436	5734333259 12766482 606	86.01	1,288.55	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	195,197.06	195,197.06
V0080410	BLACK HILLS ROOFING &	0604-7072-4320/1965-707	AP	1F	P0741772	WRF11-1965 WRF CHLORINATION	-43,315.70	40,755.00	

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V0080410	BLACK HILLS ROOFING &	0604-7072-4320/1965-707	AP 1F	P0741772	WRF11-1965 WRF CHLORINATION	40,755.00	40,755.00
V0080410	BLACK HILLS ROOFING &	0604-7072-4320/1965-707	AP 1F	P0741772	WRF11-1965 WRF CHLORINATION	43,315.70	40,755.00
Vendor: V0080410 BLACK HILLS ROOFING &						Total:	40,755.00
V0079872	BLACK HILLS SCUBA	0101-0607-4269	AP 111268	P0741104	floats/Roosevelt pond	18.00	18.00
Vendor: V0079872 BLACK HILLS SCUBA						Total:	18.00
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP BH126815	P0740713	bld.guide/cutting edges/for pl	508.40	508.40
Vendor: V0081365 BLACK HILLS TRUCK &						Total:	508.40
V0082250	BLACK HILLS WORKSHOP	0101-0607-4225	AP 65229	P0741933	Oct 2011 parks custodial	11,329.00	11,329.00
Vendor: V0082250 BLACK HILLS WORKSHOP						Total:	11,329.00
V0728769	BLENNER, BRIAN	0101-0201-4270	AP 10/13/11	P0740955	TAXI-KANSAS CITY	45.00	157.00
V0728769	BLENNER, BRIAN	0101-0201-4270	AP 10/13/11	P0740955	MEALS-KANSAS CITY, MO	112.00	157.00
Vendor: V0728769 BLENNER, BRIAN						Total:	157.00
V0082796	BLUM, RON	0602-7011-4530	AP 11/01/11	P0741814	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0082796 BLUM, RON						Total:	125.00
V0083100	BOCA SYSTEMS	0775-0917-4253	AP 1012821	P0740545	CUTTER ASSEMBLY/PRINTER	282.18	282.18
Vendor: V0083100 BOCA SYSTEMS						Total:	282.18
V0084450	BOHLMANN INC	0101-0607-4269	AP B3683	P0740987	concrete bench legs	381.50	381.50
Vendor: V0084450 BOHLMANN INC						Total:	381.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 903039767	P0740086	LIGHT BULBS	477.24	550.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 903039767	P0740086	MH LAMPS	73.26	550.50
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 903048235	P0740113	3/4"x20' STEEL CONDUIT	28.14	28.14
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 903095962	P0740443	LAMPS	39.60	39.60
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP 903069156	P0740449	SMART LOCK PRO	47.92	67.77
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP 903069156	P0740449	250 BUCHANAN YEL WIRECONN	19.85	67.77
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP 903057359	P0740450	U BENT OCTRON	116.64	116.64
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 903123327	P0740988	ballasts/bulbs	119.68	119.68
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 903158629	P0741692	PVC CONNECTOR	11.88	11.88
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 903173102	P0741802	2" PVC COUPLING	1.80	38.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 903173102	P0741802	2" EXPANSION COUPLING	36.66	38.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 903173102	P0741802	ROUND OFF	0.03	38.49

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V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903147136	P0741980	EECB RELAY OVERLOAD 600V AC	63.71	69.32
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903147136	P0741980	FREIGHT	5.61	69.32
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903147135	P0741981	SWITCH SELECTOR	92.98	98.59
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903147135	P0741981	FREIGHT	5.61	98.59
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903144064	P0741982	MCS CONTACTOR	323.35	1,259.25
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903144064	P0741982	MCS REVERSING	796.38	1,259.25
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903144064	P0741982	KIT AUXILIARY	25.34	1,259.25
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903144064	P0741982	EEGE RELAY	114.18	1,259.25
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>2,399.86</u>	<u>2,399.86</u>
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP	10/13/11	P0740365	MEALS-PIERRE	40.00	40.00
V0096200	BRODERICK JR, RICHARD H	0101-0202-4225	AP	10/06/11	P0741655	REIMBURSE FOR FIRE INSPECTOR	180.00	180.00
Vendor: V0096200 BRODERICK JR, RICHARD H Total:							<u>220.00</u>	<u>220.00</u>
V0100100	BROWN'S REPAIR	0602-7011-4253	AP	32854	P0741270	SPARK PLUG, FUEL MIX FOR	44.26	44.26
V0100100	BROWN'S REPAIR	0101-0205-4269	AP	32859	P0741712	INLET NDL, FOR T-SNOWBLOWER	4.75	4.75
Vendor: V0100100 BROWN'S REPAIR Total:							<u>49.01</u>	<u>49.01</u>
V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP	14474	P0739916	TWO LIGHT SWITCHES MBTC	356.11	356.11
Vendor: V0106535 BUCKS ELECTRIC INC Total:							<u>356.11</u>	<u>356.11</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP	1722	P0740800	ADJ COST	0.08	658.08
V0114290	BURDICK BROS INC	0604-7072-4225	AP	1722	P0740800	VIBRATION TESTING OCT	658.00	658.08
Vendor: V0114290 BURDICK BROS INC Total:							<u>658.08</u>	<u>658.08</u>
V0127473	CALIFORNIA	0101-0201-4263	AP	66424	P0741512	HEAD WARMERS STOCK	91.52	91.52
Vendor: V0127473 CALIFORNIA CONTRACTORS Total:							<u>91.52</u>	<u>91.52</u>
V0127815	CALVARY BAPTIST	0775-0911-4225	AP	10/08/11	P0740547	COMMISSIONS/BH POW WOW	414.05	414.05
Vendor: V0127815 CALVARY BAPTIST Total:							<u>414.05</u>	<u>414.05</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	11/2011	P0741761	NOV11 SUBSIDY	1,166.66	1,166.66
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>1,166.66</u>	<u>1,166.66</u>
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590299464	P0740512	CREDIT CORE RTN	-12.00	86.60
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590300586	P0740842	CORR COST BATTERY	26.00	253.04
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590300586	P0740842	CREDIT CORE RTN	-26.00	253.04
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590299793	P0740907	CORR COST BATTERY	90.54	21.69

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590299793	P0740907	CREDIT RTN BATTERY	-90.54	21.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590300517	P0741502	CORR AUTO BATTERY	121.81	2.75
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590300517	P0741502	CREDIT RTN AUTO BATTERY	-121.81	2.75
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590300165	P0740442	CAR CREEPER	43.99	43.99
V0131400	CARQUEST AUTO PARTS	0101-0612-4269	AP	2590300078	P0740444	ANTIFREEZE	8.99	8.99
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590299448	P0740512	BATTERY TERMINAL	2.58	86.60
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590299448	P0740512	BATTERY	96.02	86.60
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590300732	P0740831	DOOR HANDLE VEH 814	20.22	71.09
V0131400	CARQUEST AUTO PARTS	0604-7073-4251	AP	2590300732	P0740831	EGR VALVE	50.87	71.09
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590300586	P0740842	TRACTOR BATTERY S019	241.00	253.04
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590300786	P0740842	TAPS-STOCK	12.04	253.04
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590299786	P0740907	FILTER UNIT 018	12.60	21.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590299793	P0740907	BATTERY UNIT 101	9.09	21.69
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590300957	P0741087	EXHAUST GASKET-RETURNED	7.82	12.70
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590300957	P0741087	EXHAUST GASKET	2.30	12.70
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590300957	P0741087	EXHAUST GASKET-RETURNED	2.58	12.70
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590300055	P0741478	AIR BRK/ANT FRZ/CON	12.48	12.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590300631	P0741502	WIP/VAC UNIT 024	2.75	2.75
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590300248	P0741657	PIN BOOT KIT BRAKE PARTS/M1	6.29	114.04
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590299891	P0741657	OIL & AIR FILTER/UNIT 17	13.85	114.04
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590299892	P0741657	ANTIFREEZE/STOCK	65.94	114.04
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590300163	P0741657	FUEL TUNE UP ADDITIVE,FUEL	27.96	114.04
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590300702	P0741680	AIR FILTER, OIL FILTER/E6	85.60	85.60
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590301348	P0741701	OIL FILTER/MAINT 2	12.66	12.66
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>725.63</u>	<u>725.63</u>
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	094416	P0740548	FUEL CYLINDERS	41.60	305.50
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	094526	P0740548	FUEL CYLINDERS	41.60	305.50
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	094613	P0740548	FUEL CYLINDERS	41.60	305.50
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	094758	P0740548	FUEL CYLINDERS	55.90	305.50
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	094811	P0740548	FUEL CYLINDERS	124.80	305.50
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002063	P0740743	PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002063	P0740743	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002067	P0740763	DELIVERY	15.00	119.00

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V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002067	P0740763	PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002073	P0741196	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002073	P0741196	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002077	P0741386	PROPANE	124.80	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002077	P0741386	DELIVERY	18.00	142.80
Vendor: V0121554 CBH COOPERATIVE							Total:	733.90
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	94783	P0740782	MONTHLY MAINT AGREEMENT	85.51	85.51
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	85.51
V0134679	CENTURYLINK	0606-2076-4281	AP	393-0238	P0740153	10/7 SVC CHRGS	59.92	188.06
V0134679	CENTURYLINK	0606-2073-4281	AP	393-2850	P0740153	10/7 SVC CHRGS	68.64	188.06
V0134679	CENTURYLINK	0606-2073-4281	AP	393-8113	P0740153	10/7 SVC CHRGS	59.50	188.06
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-0017 DATA LINE CHRGS	3.96	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-0023 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0741214	E38-0164 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-0166 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-0025 DATA LINE CHRGS	403.43	3,304.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-0030 DATA LINE CHRGS	1.98	3,304.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-0037 DATA LINE CHRGS	119.39	3,304.83
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0741214	E38-0061 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0604-7072-4281	AP	Z220064	P0741214	E38-0073 DATA LINE CHRGS	198.43	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-0116 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-0141 DATA LINE CHRGS	119.39	3,304.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-0336 DATA LINE CHRGS	86.32	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-0349 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-0390 DATA LINE CHRGS	165.36	3,304.83
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0741214	E38-2022 DATA LINE CHRGS	83.20	3,304.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0741214	E38-2103 DATA LINE CHRGS	3.96	3,304.83
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0741214	E38-2158 SVC CHRGS	85.28	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-2235 DATA LINE CHRGS	198.43	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-5089 DATA LINE CHRGS	187.20	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-5173 DATA LINE CHRGS	85.28	3,304.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0741214	E38-5617 DATA LINE CHRGS	118.35	3,304.83
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0741214	E38-5663 DATA LINE CHRGS	3.96	3,304.83

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V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0741214	E38-5665 DATA LINE CHRGS	3.96	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-8575 DATA LINE CHRGS	85.28	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-8576 DATA LINE CHRGS	85.28	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-8582 DATA LINE CHRGS	85.28	3,304.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0741214	E38-8596 DATA LINE CHRGS	159.12	3,304.83
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0741214	399-9031 SVC CHRGS	29.83	3,304.83
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0741337	10/25 SVC CHRGS	57.36	57.36
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0741719	11/01 SVC CHRGS	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0741719	11/01 SVC CHRGS	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0741719	11/01 SVC CHRGS	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0741719	11/01 SVC CHRGS	105.46	492.96
V0134679	CENTURYLINK	0604-7072-4281	AP	E980001	P0741719	11/01 SVC CHRGS	151.84	492.96
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	11/01/1 P0741720	11/01 INTERNET CHRGS	44.40	44.40
V0134679	CENTURYLINK	0604-7072-4281	AP	E980067	P0741721	11/01 SVC CHRGS	151.84	317.20
V0134679	CENTURYLINK	0604-7072-4281	AP	E380537	P0741721	11/01 SVC CHRGS	165.36	317.20
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	11/01/1 P0741722	11/01 SVC CHRGS	56.46	56.46
Vendor: V0134679 CENTURYLINK							Total:	4,461.27
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	1	P0741611	SSW11-1926 MT RUSHMORE RD	600.43	2,656.30
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	1	P0741611	SSW11-1926 MT RUSHMORE RD	300.22	2,656.30
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	1	P0741611	SSW11-1926 MT RUSHMORE RD	150.11	2,656.30
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	1	P0741611	SSW11-1926 MT RUSHMORE RD	300.22	2,656.30
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	1	P0741611	SSW11-1926 MT RUSHMORE RD	1,305.32	2,656.30
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:							2,656.30	2,656.30
V0136123	CHARRETTE, THOMAS R	0616-7103-4225	AP	10	P0742329	7 HABITS-BARBER J	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0612-7101-4225	AP	10	P0742329	7 HABITS-FIELDS-HERRMANN T	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0106-4225	AP	10	P0742329	7 HABITS-LANDEEN J	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0615-7102-4225	AP	10	P0742329	7 HABITS-LEAHY J	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0202-4225	AP	10	P0742329	7 HABITS-LONG B	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0618-0890-4225	AP	10	P0742329	7 HABITS-MANINGAS C	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0106-4225	AP	10	P0742329	7 HABITS-MARSLAND A	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0616-7103-4225	AP	10	P0742329	7 HABITS-MCMULLEN R	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0305-4225	AP	10	P0742329	7 HABITS-PENA L	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0106-4225	AP	10	P0742329	7 HABITS-PIER T	53.00	1,589.33

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0136123	CHARRETTE, THOMAS R	0101-0108-4225	AP 10	P0742329	P0742329	7 HABITS-SCHROEDER K	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0202-4225	AP 10	P0742329	P0742329	7 HABITS-STADEL T	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-0202-4225	AP 10	P0742329	P0742329	7 HABITS-STATON B	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0101-6024-4225	AP 10	P0742329	P0742329	7 HABITS-TROASTLE M	53.00	1,589.33
V0136123	CHARRETTE, THOMAS R	0793-0968-4225	AP 10	P0742329	P0742329	7 HABITS	847.33	1,589.33
Vendor: V0136123 CHARRETTE, THOMAS R Total:							<u>1,589.33</u>	<u>1,589.33</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 642817	P0741516	P0741516	CORR COST BATTERY	-203.00	182.01
V0137240	CHRIS SUPPLY COMPANY	0606-2076-4253	AP 640026	P0739742	P0739742	ASST BATTERIES - ARPT SHOP	34.68	34.68
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 640233	P0740440	P0740440	500 FT BELDON 9463 TWIN AX CAB	475.00	486.80
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP 640233	P0740440	P0740440	FREIGHT	11.80	486.80
V0137240	CHRIS SUPPLY COMPANY	0775-0911-4295	AP 638286	P0740549	P0740549	CAT 5	707.40	922.10
V0137240	CHRIS SUPPLY COMPANY	0775-0911-4295	AP 639158	P0740549	P0740549	INTERNET	208.26	922.10
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP 638343	P0740549	P0740549	MINI LAMPS/ELECTRICAL REPAIR	6.44	922.10
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4259	AP 641177	P0740734	P0740734	ON-OFF ROCKER	7.41	7.41
V0137240	CHRIS SUPPLY COMPANY	0505-8919-4295	AP 642521	P0741408	P0741408	CABLES-VOIP	154.64	154.64
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 642311	P0741509	P0741509	POWEWR ADAPTER	6.75	6.75
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4295	AP 642651	P0741516	P0741516	1 TB HARD DRIVE	86.95	182.01
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 642817	P0741516	P0741516	12 VOLT BATT	225.50	182.01
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP 642785	P0741516	P0741516	ISOPROPLY	72.56	182.01
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 642728	P0741693	P0741693	OHM FOR HIGH LEVEL RESV	8.62	50.15
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP 642941	P0741693	P0741693	OHM, CLIPS, FLASHLIGHT	41.53	50.15
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 642612	P0741699	P0741699	AAAA BATTERIES	2.19	2.19
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 642529	P0741804	P0741804	3/8X4' HEATSHRINK	6.86	17.33
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 642529	P0741804	P0741804	1/2X4' HEATSHRINK	8.83	17.33
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 642529	P0741804	P0741804	SPST N.O.	1.64	17.33
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>1,864.06</u>	<u>1,864.06</u>
V0139120	CITY OF RAPID CITY	0606-2073-4225	AP 131	P0739739	P0739739	SEPT'11 LEO CHECKPOINT	9,099.60	9,099.60
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>9,099.60</u>	<u>9,099.60</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 10/31/11	P0741819	P0741819	CREDIT CARD FEES	1,862.22	1,975.69
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 10/31/11	P0741819	P0741819	CREDIT CARD FEES	113.47	1,975.69
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>1,975.69</u>	<u>1,975.69</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 10/31-11/4/11	P0742268	P0742268	ADJ	0.35	889.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0101-4261	AP	11/07-11/11/11	P0742242	POSTAGE	17.12	772.66
V0139602	CITY OF RAPID	0101-6021-4261	AP	11/07-11/11/11	P0742242	POSTAGE	7.04	772.66
V0139602	CITY OF RAPID	0101-6022-4261	AP	11/07-11/11/11	P0742242	POSTAGE	219.82	772.66
V0139602	CITY OF RAPID	0101-0106-4261	AP	11/07-11/11/11	P0742242	POSTAGE	6.66	772.66
V0139602	CITY OF RAPID	0101-0108-4261	AP	11/07-11/11/11	P0742242	POSTAGE	69.65	772.66
V0139602	CITY OF RAPID	0101-0111-4261	AP	11/07-11/11/11	P0742242	POSTAGE	16.03	772.66
V0139602	CITY OF RAPID	0101-0201-4261	AP	11/07-11/11/11	P0742242	POSTAGE	41.06	772.66
V0139602	CITY OF RAPID	0101-0202-4261	AP	11/07-11/11/11	P0742242	POSTAGE	5.96	772.66
V0139602	CITY OF RAPID	0101-0204-4261	AP	11/07-11/11/11	P0742242	POSTAGE	18.45	772.66
V0139602	CITY OF RAPID	0101-0601-4261	AP	11/07-11/11/11	P0742242	POSTAGE	1.24	772.66
V0139602	CITY OF RAPID	0101-0612-4261	AP	11/07-11/11/11	P0742242	POSTAGE	4.14	772.66
V0139602	CITY OF RAPID	0101-0618-4261	AP	11/07-11/11/11	P0742242	POSTAGE	1.66	772.66
V0139602	CITY OF RAPID	0101-0706-4261	AP	11/07-11/11/11	P0742242	POSTAGE	2.16	772.66
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/07-11/11/11	P0742242	POSTAGE	11.18	772.66
V0139602	CITY OF RAPID	0607-0860-4261	AP	11/07-11/11/11	P0742242	POSTAGE	0.95	772.66
V0139602	CITY OF RAPID	0610-0870-4261	AP	11/07-11/11/11	P0742242	POSTAGE	66.44	772.66
V0139602	CITY OF RAPID	0606-2073-4261	AP	11/07-11/11/11	P0742242	POSTAGE	4.63	772.66
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/07-11/11/11	P0742242	POSTAGE	38.34	772.66
V0139602	CITY OF RAPID	0612-7101-4261	AP	11/07-11/11/11	P0742242	POSTAGE	0.41	772.66
V0139602	CITY OF RAPID	0101-0708-4261	AP	11/07-11/11/11	P0742242	POSTAGE	0.54	772.66
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/07-11/11/11	P0742242	POSTAGE	224.69	772.66
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/07-11/11/11	P0742242	POSTAGE	9.11	772.66
V0139602	CITY OF RAPID	0793-0968-4261	AP	11/07-11/11/11	P0742242	POSTAGE	3.31	772.66
V0139602	CITY OF RAPID	0604-7074-4261	AP	11/07-11/11/11	P0742242	POSTAGE	2.07	772.66
V0139602	CITY OF RAPID	0101-0101-4261	AP	10/31-11/4/11	P0742268	POSTAGE	21.96	889.89
V0139602	CITY OF RAPID	0101-6021-4261	AP	10/31-11/4/11	P0742268	POSTAGE	15.42	889.89
V0139602	CITY OF RAPID	0101-6022-4261	AP	10/31-11/4/11	P0742268	POSTAGE	24.62	889.89
V0139602	CITY OF RAPID	0101-0106-4261	AP	10/31-11/4/11	P0742268	POSTAGE	1.91	889.89
V0139602	CITY OF RAPID	0101-0108-4261	AP	10/31-11/4/11	P0742268	POSTAGE	26.43	889.89
V0139602	CITY OF RAPID	0101-0111-4261	AP	10/31-11/4/11	P0742268	POSTAGE	25.41	889.89
V0139602	CITY OF RAPID	0101-0201-4261	AP	10/31-11/4/11	P0742268	POSTAGE	40.91	889.89
V0139602	CITY OF RAPID	0101-0202-4261	AP	10/31-11/4/11	P0742268	POSTAGE	1.24	889.89
V0139602	CITY OF RAPID	0101-0204-4261	AP	10/31-11/4/11	P0742268	POSTAGE	13.79	889.89
V0139602	CITY OF RAPID	0101-0607-4261	AP	10/31-11/4/11	P0742268	POSTAGE	1.24	889.89

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0612-4261	AP	10/31-11/4/11	P0742268	POSTAGE	10.35	889.89
V0139602	CITY OF RAPID	0101-0618-4261	AP	10/31-11/4/11	P0742268	POSTAGE	5.38	889.89
V0139602	CITY OF RAPID	0101-0711-4261	AP	10/31-11/4/11	P0742268	POSTAGE	22.95	889.89
V0139602	CITY OF RAPID	0254-0760-4261	AP	10/31-11/4/11	P0742268	POSTAGE	53.69	889.89
V0139602	CITY OF RAPID	0607-0860-4261	AP	10/31-11/4/11	P0742268	POSTAGE	2.07	889.89
V0139602	CITY OF RAPID	0610-0870-4261	AP	10/31-11/4/11	P0742268	POSTAGE	90.64	889.89
V0139602	CITY OF RAPID	0606-2073-4261	AP	10/31-11/4/11	P0742268	POSTAGE	11.17	889.89
V0139602	CITY OF RAPID	0613-0604-4261	AP	10/31-11/4/11	P0742268	POSTAGE	0.41	889.89
V0139602	CITY OF RAPID	0602-7014-4261	AP	10/31-11/4/11	P0742268	POSTAGE	271.09	889.89
V0139602	CITY OF RAPID	0604-7072-4261	AP	10/31-11/4/11	P0742268	POSTAGE	6.23	889.89
V0139602	CITY OF RAPID	0101-0708-4261	AP	10/31-11/4/11	P0742268	POSTAGE	0.41	889.89
V0139602	CITY OF RAPID	0618-0890-4261	AP	10/31-11/4/11	P0742268	POSTAGE	239.74	889.89
V0139602	CITY OF RAPID	0793-0968-4261	AP	10/31-11/4/11	P0742268	POSTAGE	0.41	889.89
V0139602	CITY OF RAPID	0604-7074-4261	AP	10/31-11/4/11	P0742268	POSTAGE	2.07	889.89
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							1,662.55	1,662.55
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	10/2011	P0741409	OCTOBER DENTAL	11,773.00	11,773.00
Vendor: V0139250 CITY-DENTAL INSURANCE Total:							11,773.00	11,773.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	10/2011	P0741333	OCTOBER HEALTH	882.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,619.20	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	10/2011	P0741333	OCTOBER HEALTH	3,716.80	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	10/2011	P0741333	OCTOBER HEALTH	6,108.28	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,414.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	10/2011	P0741333	OCTOBER HEALTH	808.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,020.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	10/2011	P0741333	OCTOBER HEALTH	17,616.31	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	10/2011	P0741333	OCTOBER HEALTH	3,330.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	10/2011	P0741333	OCTOBER HEALTH	83,383.91	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	10/2011	P0741333	OCTOBER HEALTH	74,491.64	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	10/2011	P0741333	OCTOBER HEALTH	9,010.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,638.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,586.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	10/2011	P0741333	OCTOBER HEALTH	10,703.99	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	10/2011	P0741333	OCTOBER HEALTH	881.87	480,264.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	10/2011	P0741333	OCTOBER HEALTH	6,031.32	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	10/2011	P0741333	OCTOBER HEALTH	5,270.28	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,717.06	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,183.06	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	10/2011	P0741333	OCTOBER HEALTH	11,562.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,919.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,797.88	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	10/2011	P0741333	OCTOBER HEALTH	7,619.84	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,640.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,212.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	10/2011	P0741333	OCTOBER HEALTH	404.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,622.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	10/2011	P0741333	OCTOBER HEALTH	404.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	10/2011	P0741333	OCTOBER HEALTH	12,863.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	10/2011	P0741333	OCTOBER HEALTH	410.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	10/2011	P0741333	OCTOBER HEALTH	202.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	10/2011	P0741333	OCTOBER HEALTH	404.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	10/2011	P0741333	OCTOBER HEALTH	303.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	10/2011	P0741333	OCTOBER HEALTH	7,023.30	480,264.50
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	10/2011	P0741333	OCTOBER HEALTH	5,412.65	480,264.50
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,640.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	10/2011	P0741333	OCTOBER HEALTH	4,533.25	480,264.50
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	10/2011	P0741333	OCTOBER HEALTH	7,464.99	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	10/2011	P0741333	OCTOBER HEALTH	3,168.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	10/2011	P0741333	OCTOBER HEALTH	404.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	10/2011	P0741333	OCTOBER HEALTH	3,452.50	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,432.50	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,313.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	10/2011	P0741333	OCTOBER HEALTH	6,733.16	480,264.50
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	10/2011	P0741333	OCTOBER HEALTH	808.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	10/2011	P0741333	OCTOBER HEALTH	17,044.20	480,264.50
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	10/2011	P0741333	OCTOBER HEALTH	7,057.65	480,264.50
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	10/2011	P0741333	OCTOBER HEALTH	5,102.57	480,264.50
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	10/2011	P0741333	OCTOBER HEALTH	9,435.98	480,264.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,537.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	10/2011	P0741333	OCTOBER HEALTH	101.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	10/2011	P0741333	OCTOBER HEALTH	1,423.66	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	10/2011	P0741333	OCTOBER HEALTH	4,872.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,094.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	10/2011	P0741333	OCTOBER HEALTH	8,104.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	10/2011	P0741333	OCTOBER HEALTH	68.39	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,222.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	10/2011	P0741333	OCTOBER HEALTH	850.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	10/2011	P0741333	OCTOBER HEALTH	3,962.10	480,264.50
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	10/2011	P0741333	OCTOBER HEALTH	404.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	10/2011	P0741333	P/R W/H OCTOBER HEALTH	81,678.16	480,264.50
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	10/2011	P0741333	OCTOBER HEALTH	7,320.00	480,264.50
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	10/2011	P0741333	OCTOBER HEALTH	2,828.00	480,264.50
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>480,264.50</u>	<u>480,264.50</u>
V0493865	CITY-LICENSE & TRUST	0606-2073-4225	AP	RL5889	P0739979	2012 RETAIL LIQUOR LICENSE	1,500.00	1,500.00
V0493865	CITY-LICENSE & TRUST	0775-0911-4292	AP	10/17/11	P0740550	RETAIL LIQUOR LICENSE	1,500.00	1,500.00
V0493865	CITY-LICENSE & TRUST	0613-0604-4225	AP	2012	P0741239	WINE LICENSE	500.00	500.00
Vendor: V0493865 CITY-LICENSE & TRUST Total:							<u>3,500.00</u>	<u>3,500.00</u>
V0139590	CITY-PETTY	0616-7103-4225	AP	10/24/11	P0740771	TITLE REG TRANSF SN E280347	10.00	20.00
V0139590	CITY-PETTY	0604-7071-4225	AP	10/17/11	P0740771	TITLE REG TRANSF SN CEA16533	10.00	20.00
V0139590	CITY-PETTY	0101-0201-4225	AP	11/03	P0741990	NOTARY APPL DAWN REGAN	30.00	55.41
V0139590	CITY-PETTY	0101-0603-4269	AP	10/31	P0741990	HALLOWEEN CANDY FOR	25.41	55.41
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>75.41</u>	<u>75.41</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	10/27/11	P0740941	FOOD FOR CHIEFS MEETING	47.60	47.60
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>47.60</u>	<u>47.60</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	10/06/11	P0740954	GAS-HEUPEL	9.45	9.45
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	54646	P0741292	MOTEL - BLENNER	132.00	264.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	54645	P0741292	MOTEL - MITCHELL	132.00	264.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>273.45</u>	<u>273.45</u>
V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP	09/30/11	P0740170	SEPT'11 MAIN TERM BLDG	1,379.08	1,687.92
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP	09/30/11	P0740170	SEPT'11 SRE BLDG	56.21	1,687.92

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V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	09/30/11	P0740170	SEPT'11 TSA BLDG	83.01	1,687.92
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	09/30/11	P0740170	SEPT'11 TSA BLDG SPRNKL	145.57	1,687.92
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	09/30/11	P0740170	SEPT'11 DE-ICING PAD	24.05	1,687.92
V0141335	CITY-WATER DEPARTMENT	0604-7072-4225	AP	10/31	P0741536	06999126	130.63	130.63
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	10/31	P0741537	09008345	446.80	446.80
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	09/30	P0741870	00210750 1	18.07	1,683.73
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	10/14	P0741870	00293050 102	676.97	1,683.73
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	10/14	P0741870	09005975 68	269.24	1,683.73
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	10/18	P0741870	00306656 178	556.89	1,683.73
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	10/14	P0741870	00046350 2	41.20	1,683.73
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	10/14	P0741870	00280780 7	60.68	1,683.73
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	10/14	P0741870	00280780 4	30.34	1,683.73
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	10/14	P0741870	00280780 4	30.34	1,683.73
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>3,949.08</u>	<u>3,949.08</u>
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0035046	P0740890	ANTIMICROBAL SCRUBS	100.00	111.91
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0035046	P0740890	SHIPPING	11.91	111.91
Vendor: V0149299 COAST TO COAST SOLUTIONS Total:							<u>111.91</u>	<u>111.91</u>
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302767	P0740696	CREDIT-RETURNS & ALLOWANCE	-21.25	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302389	P0740696	CREDIT-RETURNS & ALLOWANCE	-166.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652821	P0740833	CORR COST WATER	25.00	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652821	P0740833	CREDIT RTN EMPTIES	-25.00	31.25
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302389	P0740696	BEVERAGE RESALE	4,109.20	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302389	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302413	P0740696	BEVERAGE RESALE	5,013.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302413	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302507	P0740696	BEVERAGE RESALE	794.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302507	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302530	P0740696	BEVERAGE RESALE	1,126.90	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302530	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302582	P0740696	BEVERAGE RESALE	3,944.70	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302582	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302642	P0740696	BEVERAGE RESALE	1,145.20	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302642	P0740696	FUEL SURCHARGE	2.00	21,754.60

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V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302742	P0740696	BEVERAGE RESALE	3,156.35	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302742	P0740696	FUEL SURCHARGE	2.00	21,754.60
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302767	P0740696	BEVERAGE RESALE	2,638.50	21,754.60
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652821	P0740833	BOTTLE WATER	29.25	31.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012652821	P0740833	FUEL CHARGE	2.00	31.25
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>21,785.85</u>	<u>21,785.85</u>
V0150350	COLE, JERRY	0101-0620-4270	AP		P0741780	ADJ	-216.00	205.00
V0150350	COLE, JERRY	0101-0620-4270	AP	10/30/11	P0741780	CAB-ATLANTA, GA	70.00	205.00
V0150350	COLE, JERRY	0101-0620-4270	AP	10/30/11	P0741780	MEALS-ATLANTA, GA	135.00	205.00
V0150350	COLE, JERRY	0101-0620-4270	AP		P0741780	Meals and taxi fare for Jerry	216.00	205.00
Vendor: V0150350 COLE, JERRY Total:							<u>205.00</u>	<u>205.00</u>
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979444	P0741448	FDEB LINED SAMPLE TUBING	474.00	526.72
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979444	P0741448	FREIGHT	52.72	526.72
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979442	P0741449	FREIGHT	13.73	379.98
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979442	P0741449	PVDF BARBED FITTING	86.25	379.98
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979442	P0741449	3/Bx5/8 VINYL TUBING	100.00	379.98
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7979442	P0741449	1,200 ML STAINLESS BEAKER	180.00	379.98
Vendor: V0149815 COLE-PARMER INSTR CO Total:							<u>906.70</u>	<u>906.70</u>
V0155560	CONRAD'S BIG C ELECTRIC	0505-8912-4372/6012-891	AP	18934	P0741138	Canyon Lake Lighting Project P	49,800.16	49,800.16
V0155560	CONRAD'S BIG C ELECTRIC	0101-0607-4257	AP	18775	P0741573	fix bollards @ Canyon Lake	360.55	360.55
Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:							<u>50,160.71</u>	<u>50,160.71</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19102	P0741205	REPAIR STREET LIGHTS, VARIOUS	1,197.42	1,900.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19102	P0741205	TRUCK TIME	665.00	1,900.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19102	P0741205	TAX	38.01	1,900.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19101	P0741301	LABOR & TRUCK TIME, PICK UP	122.45	122.45
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>2,022.88</u>	<u>2,022.88</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	179810	P0740102	gloves/stock	9.00	9.00
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4269	AP	179874	P0740352	PAINT, GLOVES - WANGSNESS	11.50	11.50
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP	179854	P0740471	BLADE 16 INCH	270.00	270.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4264	AP	179902	P0740714	brooms/scrapper/handles	73.50	85.20
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	179902	P0740714	safety goggles&coveralls/stock	11.70	85.20
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	180027	P0740856	MASKS	17.10	17.10

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Vendor: V0158390 CONTRACTOR'S SUPPLY INC						Total:	<u>392.80</u>
							<u>392.80</u>
V0164030	COPY COUNTRY INC.	0101-0202-4225	AP 286035	P0739781	FD BOOKLET/NIEHAUS	14.97	14.97
Vendor: V0164030 COPY COUNTRY INC.						Total:	<u>14.97</u>
							<u>14.97</u>
V0179540	CRESCENT ELECTRIC	0101-6062-4269	AP 01573476901	P0741136	BULBS-GALLERIES	116.70	116.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01573787600	P0741203	600V FUSE	104.00	208.80
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01573787600	P0741203	32V FUSE	104.80	208.80
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01573740400	P0741204	1000W HPS LAMP	271.65	271.65
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	<u>597.15</u>
							<u>597.15</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2911	P0739708	Mowing at 464 Alicia Ct.	95.00	95.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2915	P0740324	Mow at 715 Joy.	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2920	P0741077	Mow, trim, and debris removal	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2919	P0741352	Board windows and doors at 641	590.00	590.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 2921	P0741583	Debris removal at 2948 Dundee	485.00	485.00
Vendor: V0180010 CRICKET LAWN SERVICE						Total:	<u>1,390.00</u>
							<u>1,390.00</u>
V0182145	CRUM ELECTRIC	0602-7011-4253	AP 127752200	P0732503	CORR SOFT START	5,238.10	3,380.00
V0182145	CRUM ELECTRIC	0602-7011-4253	AP 128142600	P0732503	CREDIT BILLED SOFTWARE	-5,238.10	3,380.00
V0182145	CRUM ELECTRIC	0602-7011-4253	AP 128142700	P0732503	MOTOR STARTER SW BSTR PUMP	3,380.00	3,380.00
V0182145	CRUM ELECTRIC	0775-4137-4257	AP 127599400	P0740551	ELECTRICAL SUPPLIES	100.18	126.94
V0182145	CRUM ELECTRIC	0775-4137-4257	AP 127864000	P0740551	ELECTRICAL SUPPLIES	26.76	126.94
V0182145	CRUM ELECTRIC	0101-0304-4269	AP 128146300	P0741208	1000W HPS LAMP	393.12	393.12
Vendor: V0182145 CRUM ELECTRIC						Total:	<u>3,900.06</u>
							<u>3,900.06</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP 11/2011	P0741763	NOV11 SUBSIDY	8,041.66	8,041.66
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	<u>8,041.66</u>
							<u>8,041.66</u>
V0188080	DAKOTA	0775-4134-4253	AP 10249	P0740553	STARTER/CAT FORKLIFT REPAIR	95.02	95.02
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	BEARING	11.94	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	NEEDLE BEARING	8.04	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	REG D/R 14.1V	16.70	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	TRIO ASSY	28.15	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	BRUSH HOLDER ASSSY 22SL	12.93	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	BATT TERM DR 15SI	0.87	134.32
V0188080	DAKOTA	0612-7101-4251	AP 9909	P0741025	INSUL DR BAT TERM	0.56	134.32

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V0188080	DAKOTA	0612-7101-4251	AP	9909	P0741025	HSG 22SI DE	14.88	134.32
V0188080	DAKOTA	0612-7101-4251	AP	9909	P0741025	SHOP SUPPLIES	3.75	134.32
V0188080	DAKOTA	0612-7101-4251	AP	9909	P0741025	LABOR	36.50	134.32
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	REG D/R 14.1V	16.70	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	BEARING	11.94	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	NEEDLE BEARING	8.04	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	INSUL DR BAT TERM	0.56	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	BRUSH HOLDER ASSY 22SI	12.93	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	SCREW	1.88	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	TRIO ASSY	28.15	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	RECTIFIER DR 70A JMB	19.90	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	SHOP SUPPLIES	3.75	140.35
V0188080	DAKOTA	0612-7101-4251	AP	10480	P0741365	LABOR	36.50	140.35
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>369.69</u>	<u>369.69</u>
V0188470	DAKOTA	0101-0108-4251	AP	32537	P0738783	CLIPS	3.00	3.00
V0188470	DAKOTA	0101-0302-4251	AP	32536	P0739607	PAINT, PAINT SUIT S099	62.34	495.07
V0188470	DAKOTA	0101-0302-4251	AP	32689	P0739607	GREEN PAPER S099	26.25	495.07
V0188470	DAKOTA	0101-0302-4251	AP	32703	P0739607	URETHANE SEALER TAN S099	28.38	495.07
V0188470	DAKOTA	0101-0302-4251	AP	32713	P0739607	GREASE REMOVER S099	18.95	495.07
V0188470	DAKOTA	0101-0302-4251	AP	32721	P0739607	REDUCER, HARDENER S099	327.90	495.07
V0188470	DAKOTA	0101-0302-4251	AP	32729	P0739607	HARDENER S099	31.25	495.07
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP Total:							<u>498.07</u>	<u>498.07</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN210092	P0740622	arm caps for Haworth chair	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN210292	P0740764	RUBBERBANDS	4.95	4.95
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN210190	P0741585	copier maintenance fee	61.21	61.21
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN210191	P0741935	copier maintenance	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN210742	P0741961	REPLACEMENT DESK CHAIR	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN209994	P0741962	MOVE PHONE EXTENSION	25.00	25.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN210437	P0741977	KONICA BIZHUB MAINTENANCE	114.28	114.28
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>355.44</u>	<u>355.44</u>
V0190867	DAKOTA PARTY	0613-0604-4269	AP	278149	P0741171	PLACEMAT	1.99	1.99
V0190867	DAKOTA PARTY	0101-0202-4269	AP	277315	P0741677	PUB ED HALLOWEEN	51.32	51.32

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Vendor: V0190867 DAKOTA PARTY						Total:	<u>53.31</u>	<u>53.31</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 1410	P0741535	GOLD MONTHLY HOSTING	49.95	126.15	
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1410	P0741535	BRONZE MONTHLY HOSTING	13.95	126.15	
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP 1410	P0741535	MEDIA RE-ENCODING FEE	62.25	126.15	
Vendor: V0190921 DAKOTA Q INTERNET						Total:	<u>126.15</u>	<u>126.15</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4259	AP 7084744	P0740918	CORR LABOR	10.68	182.17	
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4259	AP 7084744	P0740918	REPAIR KIT TRAFFIC AVK	171.49	182.17	
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	<u>182.17</u>	<u>182.17</u>
V0193600	DAKOTALAND AUTOGLASS	0604-7072-4251	AP 4723895	P0741492	WINDOW, WING	60.00	60.00	
Vendor: V0193600 DAKOTALAND AUTOGLASS INC						Total:	<u>60.00</u>	<u>60.00</u>
V0194135	DAKTECH	0505-8915-4320/1902-891	AP 2011098	P0740959	PR10-1902 MEADOWBROOK GOLF	1,995.00	1,995.00	
Vendor: V0194135 DAKTECH						Total:	<u>1,995.00</u>	<u>1,995.00</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP 483863	P0739762	SPARE TIRE REPAIR/WATER	99.50	287.88	
V0194580	DALE'S TIRE &	0101-0202-4267	AP 484717	P0739762	2 NEW TIRES/CAR 15	188.38	287.88	
Vendor: V0194580 DALE'S TIRE & RETREADING						Total:	<u>287.88</u>	<u>287.88</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052456	P0738628	CORR COST TIRES	564.30	4,864.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052456	P0738628	16 PLY L3 TIRES	4,300.00	4,864.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052271	P0738779	DM OTR 15.5-20.5X25	70.00	187.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052271	P0738779	O-RINGS LARGE 24" & 25	15.00	187.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052271	P0738779	FULLER TIRE LIFE PER GALLON	57.30	187.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052271	P0738779	SERVICE CALL	45.00	187.30	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052359	P0738891	FLAT OTR 23.5-26 5X25	95.00	219.70	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052359	P0738891	O-RING LARGE 24" AND 25"	15.00	219.70	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052359	P0738891	FULLER TIRE LIFE PER GALLON	38.20	219.70	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052359	P0738891	SERVICE LOCAL CRANE TRUCK	65.00	219.70	
V0194590	DALE'S TIRE &	0615-7102-4267	AP 052359	P0738891	FUEL SURCHARGE	6.50	219.70	
V0194590	DALE'S TIRE &	0101-0201-4267	AP 052755	P0740906	TIRES STOCK	329.60	329.60	
V0194590	DALE'S TIRE &	0101-0201-4267	AP 052854	P0741501	TIRES UNIT 001	428.48	758.08	
V0194590	DALE'S TIRE &	0101-0201-4267	AP 052836	P0741501	TIRES UNIT 099	329.60	758.08	
Vendor: V0194590 DALE'S TIRE & RETREADING						Total:	<u>6,358.98</u>	<u>6,358.98</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP XFJT3DFX4	P0740887	IMAGING DRUM	172.39	172.39	

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Vendor: V0200458 DELL MARKETING LP						Total:	<u>172.39</u>
							<u>172.39</u>
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP	3F	P0740958	MIP11-1923 2011 MISC IMPRV	-29,163.02	20,150.71
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP	3F	P0740958	MIP11-1923 2011 MISC IMPRV	20,150.71	20,150.71
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP		P0733530	MIP11-1923 2011 MISC IMPROV RE	4,074.70	4,099.21
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP		P0733530	MIP11-1923 2011 MISC IMPROV OB	24.51	4,099.21
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP		P0736594	MIP11-1923 2011 MISC IMPROV OB	146.60	4,545.75
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP		P0736594	MIP11-1923 2011 MISC IMPROV RE	4,399.15	4,545.75
V0185526	DHD CONSTRUCTION	0505-8913-4370/1923-891 AP	3F	P0740958	MIP11-1923 2011 MISCELLANEOUS	29,163.02	20,150.71
Vendor: V0185526 DHD CONSTRUCTION						Total:	<u>28,795.67</u>
							<u>28,795.67</u>
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116936	P0735841	PAINT/RUSHMORE G ROOM	68.88	980.34
V0202805	DIAMOND VOGEL PAINT	0775-4137-4254	AP 775116936	P0735841	RED & BLUE TRAFFIC PAINT/PRKG	581.80	980.34
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116949	P0735841	PAINT & SSUPPLIES/ICE ARENA S	133.27	980.34
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116967	P0735841	SPRAY TEXTURE/ICE ARENA S	68.88	980.34
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775116978	P0735841	PAINT,SUPPLIES/BARNETT HAND	127.51	980.34
V0202805	DIAMOND VOGEL PAINT	0775-4134-4264	AP 775117020	P0736143	PAINTERS TAPE	46.39	46.39
V0202805	DIAMOND VOGEL PAINT	0775-4134-4254	AP 775117024	P0736821	PAINT/PRKG LOT FIRE LANES	375.84	586.77
V0202805	DIAMOND VOGEL PAINT	0775-4134-4254	AP 775117217	P0736821	PAINT/BLUE HANDICAP PRKG	95.30	586.77
V0202805	DIAMOND VOGEL PAINT	0775-4134-4252	AP 775117198	P0736821	PAINT SUPPLIES	115.63	586.77
V0202805	DIAMOND VOGEL PAINT	0775-4134-4254	AP 775117298	P0737193	PRKG LOT/PAINT	119.65	177.80
V0202805	DIAMOND VOGEL PAINT	0775-4137-4264	AP 775117405	P0737193	XYLENE/SHOP	58.15	177.80
V0202805	DIAMOND VOGEL PAINT	0775-4134-4254	AP 775117301	P0737877	YELLOW TRAFFIC PAINT/PRKG	910.35	910.35
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775117811	P0738250	MASKING TAPE	27.32	27.32
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP 775117799	P0738271	4 gal. paint	118.40	118.40
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775117838	P0738367	GLOSSDEL	10.50	18.60
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP 775117838	P0738367	ROLLER COVER 2PK	8.10	18.60
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775118254	P0739555	paint trays/tape/brushes	30.53	54.33
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775118262	P0739555	paint	23.80	54.33
Vendor: V0202805 DIAMOND VOGEL PAINT CTR						Total:	<u>2,920.30</u>
							<u>2,920.30</u>
V0204490	DISPLAY SALES	0101-0607-4257	AP INV0081781	P0741934	c9 sockets	42.00	42.00
Vendor: V0204490 DISPLAY SALES						Total:	<u>42.00</u>
							<u>42.00</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP 90480	P0740984	LOF SP9	169.70	169.70
Vendor: V0208210 DODGE TOWN INC.						Total:	<u>169.70</u>
							<u>169.70</u>

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V0210651	DRAIN MASTERS	0602-7012-4255	AP 119		P0741795	CAMERA SEWER LINE - 20 TEXAS	210.00	210.00
Vendor: V0210651 DRAIN MASTERS							Total:	210.00
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0275015		P0740697	CREDIT-RTN BEVERAGE	-60.00	12,553.05
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0275189		P0740697	CREDIT-RTN BEVERAGE	-630.00	12,553.05
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0741172	ADJ	-109.00	15.10
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 276993		P0741172	CORR-BEER FOR RESALE	199.00	15.10
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 276993		P0741172	CREDIT-BEER	-90.00	15.10
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 276346		P0741172	CREDIT-BEER	-222.90	15.10
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0741740	ADJ	-93.00	93.00
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 277234		P0741740	CORR-BEER FOR RESALE	123.00	93.00
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 277234		P0741740	CREDIT-BEER	-30.00	93.00
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0274451		P0740697	BEVERAGE RESALE	128.90	12,553.05
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0274452		P0740697	BEVERAGE RESALE	5,569.10	12,553.05
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0550053		P0740697	BEVERAGE RESALE	1,512.00	12,553.05
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0275015		P0740697	BEVERAGE RESALE	60.40	12,553.05
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP 0275189		P0740697	BEVERAGE RESALE	5,972.65	12,553.05
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 0126063		P0741172	BEER FOR RESALE	129.00	15.10
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0741172	BEER FOR RESALE	109.00	15.10
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP 274103		P0741173	BEER FOR RESALE	61.20	107.40
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP 275607		P0741173	BEER FOR RESALE	46.20	107.40
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0741740	BEER FOR RESALE	93.00	93.00
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	12,768.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	ADJ	-53.05	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569318		P0741174	CORR-BREAD FOR RESALE	54.95	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569318		P0741174	CREDIT-BREAD	-7.53	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569718		P0741174	CORR-BREAD FOR RESALE	43.08	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569718		P0741174	CREDIT-BREAD	-11.81	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740570017		P0741174	CORR-BREAD FOR RESALE	58.73	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740570017		P0741174	CREDIT-BREAD	-5.68	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569017		P0741174	CORR-BREAD FOR RESALE	50.10	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740569017		P0741174	CREDIT-BREAD	-59.46	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	ADJ	-47.42	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	ADJ	-31.27	122.38

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V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741739	ADJ	-19.92	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741739	ADJ	-6.60	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740570717	P0741739	CORR-BREAD FOR RESALE	34.12	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740570717	P0741739	CREDIT-BREAD	-14.20	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740570417	P0741739	CORR-BREAD FOR RESALE	12.28	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740570417	P0741739	CREDIT-BREAD	-5.68	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	BREAD FOR RESALE	47.42	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	BREAD FOR RESALE	31.27	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741174	BREAD FOR RESALE	53.05	122.38
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741739	BREAD FOR RESALE	19.92	26.52
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0741739	BREAD FOR RESALE	6.60	26.52
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>148.90</u>	<u>148.90</u>
V0223840	ECOLAB PEST	0606-2073-4225	AP	6924276	P0739973	MAIN TERM BLDG PEST	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	6924277	P0739973	TSA BLDG PEST ELIMINATION	79.00	185.50
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>185.50</u>	<u>185.50</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212930073	P0740756	FILTER	20.09	20.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660052	P0740759	INSTRUMENTS/CONTROLS DIAG	170.00	180.20
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212660052	P0740759	SHOP SUPPLIES	10.20	180.20
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1212630066	P0740854	MODULE RELAY, LABOR S046	1,019.61	1,019.61
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1212970007	P0740855	NOZZLE S019	5.94	520.34
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1212980020	P0740855	ABS KIT S080	46.52	520.34
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1212980021	P0740855	MOTOR WHEEL ASSY, RESISTOR	199.92	520.34
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1212930064	P0740855	SWITCH ASSY S080	11.86	520.34
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212980016	P0740855	CLAMP S007	5.38	520.34
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212980061	P0740855	WIPER MOTOR, HEATER MOTOR	215.21	520.34
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212990013	P0740855	RESISTOR ASSY S003	35.51	520.34
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1212690074	P0741079	REPAIR TURBO ACTUATOR AND	5,355.21	5,355.21
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1212990012	P0741100	DRYER CARTRIDGE S078	38.58	106.10
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1213010029	P0741100	TRANSYND S029	67.52	106.10
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212830036	P0741378	1/2 FUEL LINE	4.80	4.80
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1212790071	P0741381	ELEMENTS	32.45	32.45
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>7,238.80</u>	<u>7,238.80</u>

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V0229309	ELAVON	0775-0911-4225	AP	431776	P0740555	POS HOOKUP/PIZZA RANCH	350.00	350.00
Vendor: V0229309 ELAVON							Total:	350.00
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	113758	P0741446	FREIGHT	33.62	474.13
V0232010	ELLIOT EQUIPMENT CO	0604-7071-4251	AP	113758	P0741446	REPAIR TV CAMERA	440.51	474.13
Vendor: V0232010 ELLIOT EQUIPMENT CO							Total:	474.13
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1413837	P0740912	EMS DISPOSABLES	476.56	476.56
Vendor: V0232330 EMERGENCY MEDICAL							Total:	476.56
V0232737	ENERGY LABORATORIES	0606-2073-4225	AP	311070100	P0739967	SEPT'11 DELTA POTABLE WTR	12.50	12.50
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	12.50
V0235100	ESRI INC	0101-0105-4270	AP	92404938	P0729602	ADJ	-75.75	1,439.25
V0235100	ESRI INC	0101-0105-4270	AP	92404938	P0729602	Web Administration Using the M	1,515.00	1,439.25
Vendor: V0235100 ESRI INC							Total:	1,439.25
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 6		P0741715	DR05-1483 GOOD SAMARITAN	6,078.86	9,769.60
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 6		P0741715	DR05-1483 GOOD SAMARITAN	3,690.74	9,769.60
Vendor: V0236662 EVANGELICAL LUTHERAN							Total:	9,769.60
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4485941	P0740818	CALENDAR REFILL	5.49	64.04
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4485941	P0740818	CALENDAR REFILL	11.99	64.04
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4485941	P0740818	CALENDAR	22.49	64.04
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4485941	P0740818	PENS	22.08	64.04
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4485940	P0740818	CALENDAR REFILL	1.99	64.04
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4487350	P0740857	POST IT NOTES	15.98	15.98
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4486170	P0740898	INK	136.95	136.95
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4487071	P0741355	POCKET FOLDERS	32.67	36.50
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4487070	P0741355	CALCULATOR RIBBON	3.83	36.50
V0237350	EVERGREEN OFFICE	0101-0620-4261	AP	4489340	P0741475	Magazine catalogue organizers	9.90	9.90
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4490380	P0741587	2 RMS YELLOW PAPER	11.98	11.98
V0237350	EVERGREEN OFFICE	0101-0601-4261	AP	001949	P0741726	Book Case	89.00	89.00
V0237350	EVERGREEN OFFICE	0101-0601-4261	AP	001948	P0741727	File Cabinet	248.00	248.00
Vendor: V0237350 EVERGREEN OFFICE							Total:	612.35
V0240175	EXHAUST PROS OF RC INC.	0616-7103-4251	AP	170120	P0741086	CORR-LABOR	41.08	132.03
V0240175	EXHAUST PROS OF RC INC.	0616-7103-4251	AP	170120	P0741086	CORR-DISCOUNT	-14.00	132.03

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V0240175	EXHAUST PROS OF RC INC.	0616-7103-4251	AP	170120	P0741086	MUFFLER	99.95	132.03
V0240175	EXHAUST PROS OF RC INC.	0616-7103-4251	AP	170120	P0741086	SHOP SUPPLIES	5.00	132.03
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:							<u>132.03</u>	<u>132.03</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	146 (10-28-11)	P0741027	CORR-COFFEE	-1.83	14.32
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	72 10/01/11	P0740698	FOOD RESALE	42.35	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	245 10/04/11	P0740698	FOOD RESALE	35.10	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	122 10/04/11	P0740698	FOOD RESALE	8.36	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	173 10/06/11	P0740698	FOOD RESALE	26.28	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	75 10/07/11	P0740698	FOOD RESALE	25.00	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	214 10/08/11	P0740698	FOOD RESALE	3.57	273.00
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	177 10/12/11	P0740698	FOOD RESALE	132.34	273.00
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	146 (10-28-11)	P0741027	Coffee	14.32	14.32
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	146 (10-28-11)	P0741027	Filters	1.83	14.32
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>287.32</u>	<u>287.32</u>
V0246280	FAMILY THRIFT CTR-EAST	0101-0603-4269	AP	17 (10-20-11)	P0740735	SUPPLIES FOR LEARN TO SKATE	38.51	38.51
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>38.51</u>	<u>38.51</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	108 (10-17-11)	P0741175	FOOD FOR RESaLE	54.54	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	20 (10-20-11)	P0741175	FOOD FOR RESALE	3.06	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4264	AP	83 (09-22-11)	P0741175	BLEACH	1.73	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	83 (09-22-11)	P0741175	PAPER PLATES	9.08	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	83 (09-22-11)	P0741175	FOOD FOR RESALE	48.43	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	27 (09-02-11)	P0741175	FOOD FOR RESALE	3.99	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	170 (08-19-11)	P0741175	FOOD FOR RESALE	13.74	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	129 (07-21-11)	P0741175	FOOD FOR RESALE	12.18	146.75
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4264	AP	54 (10-29-11)	P0741741	DISH SOAP	2.39	8.36
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	54 (10-29-11)	P0741741	FOOD FOR RESALE	5.97	8.36
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>155.11</u>	<u>155.11</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222371	P0740737	COFFEE	55.08	206.03
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222371	P0740737	CHAI TEA	48.00	206.03
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222371	P0740737	LIDS	99.95	206.03
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55222371	P0740737	ENERGY SURCHARGE	3.00	206.03
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55222414	P0741176	COFFEE FOR RESALE	156.03	156.03

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0247880	FARMER BROTHERS CO	Total:	<u>362.06</u>	<u>362.06</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA18499	P0740027	CORR-SHIPPING	-4.80	111.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP SDRA18413	P0739990	WOUND WIPES	10.77	10.77
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA18499	P0740027	BHSCS 1/2-13 X 3	92.30	111.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA18499	P0740027	HCS5/8-11X2 YZ8USA	9.56	111.62
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA18499	P0740027	SHIPPING	14.56	111.62
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18520	P0740041	3/8" COLD ROLL ROD	7.58	7.58
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA18146	P0740084	3/8" STAINLESS STEEL CHAIN	432.80	460.22
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP SDRA18146	P0740084	FREIGHT	27.42	460.22
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP SDRAP180597	P0740103	3' fiberglass work platform	128.21	128.21
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP SDRA18510	P0740126	NUTS-PLOWS	190.42	190.42
V0248950	FASTENAL COMPANY, THE	0615-7102-4251	AP SDRA18565	P0740138	304 SS RMD 3/8" X 3'	9.92	9.92
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP SDRA18597	P0740342	5/8X9'S/S ROUND STOCK	52.21	52.21
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA18620	P0740456	HCS 1/2-13X1 3/4 SBZ	308.75	316.97
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP SDRA18620	P0740456	SHIPPING	8.22	316.97
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP SDRA18629	P0740457	3/8 RATCHET	97.24	97.24
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP SDRA18619	P0740463	NYLOCK, NUTS-STOCK	150.97	150.97
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16X1.5 LAG BOLT	70.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	ROUND OFF	13.78	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16 FW	15.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16-18 NYLOCK	25.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16-18X4.5 BOLT	320.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16-18X3 BOLT	175.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16-18X2.5 BOLT	84.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16-18X1 BOLT	26.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16X4 LAG BOLT	23.00	769.78
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18412	P0740486	5/16X3 LAG BOLT	18.00	769.78
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA18664	P0740766	ALUMINUM SLEEVE	20.06	23.04
V0248950	FASTENAL COMPANY, THE	0616-7103-4257	AP SDRA18664	P0740766	BIT #2 1/4X1 15/16	2.98	23.04
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP SDRAP180777	P0740843	TOP LK GR, WASHERS S080	6.37	6.37
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18767	P0740946	5/16 FENDER WASHER	60.00	108.59
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18767	P0740946	FLOOR DRI	26.76	108.59
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRA18767	P0740946	LIGHT	18.03	108.59

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA18767	P0740946	ROUND OFF	3.80	108.59	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA18801	P0741202	1/4-20X1.25 SCREW	20.00	20.69	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA18801	P0741202	ROUND OFF	0.69	20.69	
V0248950	FASTENAL COMPANY, THE	0602-7011-4269	AP	SDRAP180948	P0741209	CONNECTIONS - REDROCKS BSTR	74.78	74.78	
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRAP181098	P0741456	nuts & bolts/snow plows	107.58	603.54	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP181120	P0741456	nuts,bolts,washers	495.96	603.54	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>3,142.92</u>	<u>3,142.92</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	762815351	P0736178	SHIPPING	6.27	6.27	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	765866055	P0739726	797577545624,CHARGES	12.35	12.35	
V0249445	FEDERAL EXPRESS	0101-0202-4261	AP	764431595	P0740268	SHIPPING OF PAGERS TO	84.85	84.85	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	767424706	P0741070	844763319480,CHARGES	86.63	219.82	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	767424706	P0741070	844763319571,CHARGES	78.63	219.82	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	767424706	P0741070	797641227695,CHARGES	18.24	219.82	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	767424706	P0741070	797644596980,CHARGES	16.32	219.82	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	767424706	P0741070	797647982365,CHARGES	12.24	219.82	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	767424706	P0741070	754815098679,CHARGES	7.76	219.82	
V0249445	FEDERAL EXPRESS	0604-7072-4261	AP	768167564	P0741606	754815100471,CHARGES	47.60	47.60	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>370.89</u>	<u>370.89</u>
V0249578	FEES, KYLE	0101-0201-4270	AP	10/11/11	P0740164	MEALS-SIOUX FALLS	26.00	26.00	
Vendor: V0249578 FEES, KYLE							Total:	<u>26.00</u>	<u>26.00</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	6055	P0740602	ARTERIAL STREET SAFETY	2,543.34	2,543.34	
Vendor: V0249775 FELSBURG HOLT & ULLEVIG							Total:	<u>2,543.34</u>	<u>2,543.34</u>
V0250183	FENNELL DESIGN INC	0505-8912-4223/6024-891	AP	482	P0741028	Inventroy/Fact Finding - surve	9,060.00	9,060.00	
Vendor: V0250183 FENNELL DESIGN INC							Total:	<u>9,060.00</u>	<u>9,060.00</u>
V0250245	FERBER ENGINEERING	0101-0105-4223	AP	J101217	P0741533	PARCEL BASE TECHN SVCS	447.50	447.50	
V0250245	FERBER ENGINEERING	0101-0706-4223	AP	J1012513	P0741542	PIEDMONT VALLEY/BLACK	1,269.77	1,269.77	
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913119	P0741616	WTP09-1836 JACKSON SPRINGS	7,785.20	7,785.20	
V0250245	FERBER ENGINEERING	0604-0833-4223/1656-083	AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	212.51	1,287.50	
V0250245	FERBER ENGINEERING	0604-0834-4223/1656-083	AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	79.01	1,287.50	
V0250245	FERBER ENGINEERING	0602-0933-4223/1656-093	AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	337.65	1,287.50	
V0250245	FERBER ENGINEERING	0602-0934-4223/1656-093	AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	366.82	1,287.50	
V0250245	FERBER ENGINEERING	0505-8910-4223/1656-891	AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	218.61	1,287.50	

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0250245	FERBER ENGINEERING	0505-8911-4223/1656-891 AP	J1012412	P0741617	SSW07-1656 SILVER STREET AREA	72.90	1,287.50
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083 AP	J111048	P0741618	WTP10-878 CANYON LAKE DRIVE	9,004.88	69,268.30
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093 AP	J111048	P0741618	WTP10-878 CANYON LAKE DRIVE	9,004.88	69,268.30
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093 AP	J111048	P0741618	WTP10-878 CANYON LAKE DRIVE	51,258.54	69,268.30
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083 AP	J111106	P0741825	SSW11-1946 SEGER DRIVE / DYESS	40,450.83	40,450.83
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083 AP	J111107	P0741826	SSW11-1946 SEGER DRIVE / DYESS	3,919.30	3,919.30
Vendor: V0250245 FERBER ENGINEERING						Total:	124,428.40
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 1964891	P0740210	FLITER SCREEN REP KIT MOD	121.44	751.44
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 1964891	P0740210	SNSR LAV FCT CP	630.00	751.44
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP 1960672	P0740211	P/BAL SHOWER VLV & TRIM	422.16	422.16
Vendor: V0250275 FERGUSON ENTERPRISES INC						Total:	1,173.60
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP NOV 2011	P0741591	HEALTH ADMIN. FEES	43,133.86	43,984.06
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP NOV 2011	P0741591	DENTAL ADMIN. FEES	850.20	43,984.06
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	9.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	16.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	15.15	955.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	50.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	15.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	199.85	955.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	164.04	955.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	25.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	12.50	955.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	14.82	955.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	20.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	30.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	35.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0708-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	31.65	955.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	2.50	955.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	10.00	955.00
V0254566	FIRST ADMINISTRATORS	0604-7071-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	0.59	955.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	31.65	955.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	2.50	955.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	3.75	955.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	3.75	955.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	23.71	955.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	37.25	955.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	2.50	955.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	7.50	955.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	26.70	955.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	20.00	955.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	15.00	955.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	0.18	955.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	19.41	955.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	OCT 2011	P0741595	OCTOBER SECTION 125 FEE	5.00	955.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>44,939.06</u>	<u>44,939.06</u>
V0254709	FIRST DAKOTA	0505-8915-4320/1902-891	AP	6	P0741074	PR10-1902 MEADOWBROOK GOLF	46,876.05	46,876.05
Vendor: V0254709 FIRST DAKOTA ENTERPRISES Total:							<u>46,876.05</u>	<u>46,876.05</u>
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W734159	P0740699	CREDIT-RTN BEVERAGE	-123.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W734159	P0740699	CREDIT-RTN	-360.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W734214	P0740699	CREDIT-RTN BEVERAGE	-246.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W739063	P0740699	CREDIT-RTN BEVERAGE	-327.75	7,064.99

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V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W739063	P0740699	CREDIT-RTN	-90.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W713771	P0740699	CORR-COST BEVERAGE	660.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W713771	P0740699	CREDIT-RTN	-660.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W739062	P0740699	CREDIT-RTN	-180.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W719386	P0740699	CREDIT-RTN BEVERAGE	-48.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W719386	P0740699	CORR-COST BEVERAGE	48.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W719386	P0740699	CORR-COST BEVERAGE	390.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W719386	P0740699	CREDIT-RTN BEVERAGE	-390.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W729862	P0740699	CREDIT-RTN BEVERAGE	-1,992.26	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W722376	P0740699	CORR-COST BEVERAGE	330.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W722376	P0740699	CREDIT-RTN	-330.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	2971	P0740699	CORR-COST BEVERAGE	240.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	2971	P0740699	CREDIT-RTN	-240.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W725620	P0740699	CORR-COST BEVERAGE	210.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W725620	P0740699	CREDIT-RTN	-210.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W726986	P0740699	CORR-COST BEVERAGE	390.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W726986	P0740699	CREDIT-RTN	-390.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W764565	P0740699	CORR-COST BEVERAGE	360.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W764565	P0740699	CREDIT-RTN	-360.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W717869	P0740699	CREDIT-BEVERAGE RTNS	-4,419.15	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W722377	P0740699	CREDIT-BEVERAGE RTNS	-785.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W729863	P0740699	CREDIT-BEVERAGE RTN	-180.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W732747	P0740699	CREDIT-BEVERAGE RTN	-457.80	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W732747	P0740699	CORR-RESTOCKING FEE	114.20	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W713771	P0740699	BEVERAGE RESALE	507.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W719386	P0740699	BEVERAGE RESALE	284.45	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W722376	P0740699	BEVERAGE RESALE	888.10	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	2971	P0740699	BEVERAGE RESALE	744.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W726898	P0740699	BEVERAGE RESALE	104.40	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W725620	P0740699	BEVERAGE RESALE	2,424.25	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W726986	P0740699	BEVERAGE RESALE	1,108.60	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W740569	P0740699	BEVERAGE RESALE	532.50	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	29724	P0740699	BEVERAGE RESALE	1,130.40	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W742906	P0740699	BEVERAGE RESALE	861.00	7,064.99

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V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W744138	P0740699	BEVERAGE RESALE	26.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	29734	P0740699	BEVERAGE RESALE	308.20	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	29758	P0740699	BEVERAGE RESALE	4,307.10	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W764565	P0740699	BEVERAGE RESALE	2,750.00	7,064.99
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W766862	P0740699	BEVERAGE RESALE	135.75	7,064.99
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W764812	P0741177	BEER FOR RESALE	209.10	209.10
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W767855	P0741742	BEER FOR RESALE	57.55	57.55
Vendor: V0255390 FISHER BEVERAGE COMPANY							Total:	7,331.64
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	137192	P0740363	FREIGHT	58.21	425.41
V0257870	FLINT TRADING INC.	0101-0205-4269	AP	137192	P0740363	PREMARK 12-INCH WHITE	367.20	425.41
Vendor: V0257870 FLINT TRADING INC.							Total:	425.41
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	24529	P0741016	W10-1936 EAFB WATER METER PIT	2,370.00	2,370.00
V0242035	FMG INC.	0505-8911-4223/1870-891	AP	24524	P0741017	DR10-1870 COUNTY HEIGHTS	7,134.45	7,134.45
V0242035	FMG INC.	0602-0934-4223/1890-093	AP	24538	P0741018	W10-1890 NORTH PINEDALE	15,246.25	15,246.25
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24534	P0741019	SSW09-1509 JACKSON BLVD	1,886.93	13,478.07
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24534	P0741019	SSW09-1509 JACKSON BLVD	11,591.14	13,478.07
V0242035	FMG INC.	0505-8911-4223/1909-891	AP	24535	P0741020	DR10-1909 CAMELL STREET BOX	10,716.00	10,716.00
V0242035	FMG INC.	0604-0833-4223/1894-083	AP	24530	P0741022	W10-1894 DAKOTA DRIVE	677.92	2,179.50
V0242035	FMG INC.	0602-0933-4223/1894-093	AP	24530	P0741022	W10-1894 DAKOTA DRIVE	1,501.58	2,179.50
V0242035	FMG INC.	0604-0833-4223/1777-083	AP	24533	P0741031	ST10-1777 ELM AVENUE	163.50	1,635.00
V0242035	FMG INC.	0602-0933-4223/1777-093	AP	24533	P0741031	ST10-1777 ELM AVENUE	163.50	1,635.00
V0242035	FMG INC.	0505-8910-4223/1777-891	AP	24533	P0741031	ST10-1777 ELM AVENUE	931.95	1,635.00
V0242035	FMG INC.	0505-8911-4223/1777-891	AP	24533	P0741031	ST10-1777 ELM AVENUE	376.05	1,635.00
V0242035	FMG INC.	0505-8910-4223/1473-891	AP	24532	P0741032	ST07-1473 ANAMOSIA STREET	3,588.11	13,057.50
V0242035	FMG INC.	0604-0833-4223/1473-083	AP	24532	P0741032	ST07-1473 ANAMOSIA STREET	3,269.25	13,057.50
V0242035	FMG INC.	0602-0933-4223/1473-093	AP	24532	P0741032	ST07-1473 ANAMOSIA STREET	6,200.14	13,057.50
Vendor: V0242035 FMG INC.							Total:	65,816.77
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4038708	P0740700	CREDIT-RTN PLASTIC CUPS	-498.52	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4027634	P0740700	FOOD RESALE	282.82	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4027634	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4028720	P0740700	FOOD RESALE	640.23	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4028720	P0740700	FUEL SURCHARGE	8.00	49,041.72

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V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4032034	P0740700	FOOD RESALE	6,306.70	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4032034	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4034045	P0740700	FOOD RESALE	3,168.99	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4034045	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4035105	P0740700	FOOD RESALE	122.70	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4035105	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4269	AP	4033773	P0740700	SERVING BOWLS	333.79	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4036268	P0740700	FOOD RESALE	7,538.89	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4036268	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4037131	P0740700	FOOD RESALE	6,005.39	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4037131	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4038039	P0740700	FOOD RESALE	3,765.88	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4038039	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4039063	P0740700	FOOD RESALE	704.10	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4039063	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4041223	P0740700	FOOD RESALE	3,493.84	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4041223	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4042079	P0740700	FOOD RESALE	2,598.55	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4264	AP	4042079	P0740700	SANITIZERS,DEGREASERS,BLEAC	407.57	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4042079	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4043119	P0740700	FOOD RESALE	2,246.09	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4043119	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4045060	P0740700	FOOD RESALE	8,398.76	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4045060	P0740700	FUEL SURCHARGE	8.00	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4046242	P0740700	FOOD RESALE	3,413.94	49,041.72
V0260100	FOOD SERVICES OF	0775-0911-4520	AP	4046242	P0740700	FUEL SURCHARGE	8.00	49,041.72
Vendor: V0260100 FOOD SERVICES OF AMERICA Total:							<u>49,041.72</u>	<u>49,041.72</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	940600	P0741979	TIRE REPAIR	106.05	106.05
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>106.05</u>	<u>106.05</u>
V0263125	FOSTER GORDON MFG	0101-0101-4261	AP	21573	P0741256	Black Presentation Folders for	384.42	384.42
Vendor: V0263125 FOSTER GORDON MFG CORP Total:							<u>384.42</u>	<u>384.42</u>
V0266880	FRANKLIN COVEY	0616-7103-4270	AP	31991190	P0742330	7 HABITS-BARBER J	27.00	1,075.30

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V0266880	FRANKLIN COVEY	0612-7101-4270	AP	31991190	P0742330	7 HABITS-FIELDS-HERRMANN T	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0106-4270	AP	31991190	P0742330	7 HABITS-LANDEEN J	27.00	1,075.30
V0266880	FRANKLIN COVEY	0615-7102-4270	AP	31991190	P0742330	7 HABITS-LEAHY J	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0202-4270	AP	31991190	P0742330	7 HABITS-LONG B	27.00	1,075.30
V0266880	FRANKLIN COVEY	0618-0890-4270	AP	31991190	P0742330	7 HABITS-MANINGAS C	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0106-4270	AP	31991190	P0742330	7 HABITS-MARSLAND A	27.00	1,075.30
V0266880	FRANKLIN COVEY	0616-7103-4270	AP	31991190	P0742330	7 HABITS-MCMULLEN R	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0305-4270	AP	31991190	P0742330	7 HABITS-PENA L	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0106-4270	AP	31991190	P0742330	7 HABITS-PIER T	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0108-4270	AP	31991190	P0742330	7 HABITS-SCHROEDER K	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0202-4270	AP	31991190	P0742330	7 HABITS-STADEL T	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-0202-4270	AP	31991190	P0742330	7 HABITS-STATON B	27.00	1,075.30
V0266880	FRANKLIN COVEY	0101-6024-4270	AP	31991190	P0742330	7 HABITS-TROASTLE M	27.00	1,075.30
V0266880	FRANKLIN COVEY	0793-0968-4270	AP	31991190	P0742330	7 HABITS	697.30	1,075.30
Vendor: V0266880 FRANKLIN COVEY Total:							<u>1,075.30</u>	<u>1,075.30</u>
V0268426	FREEDOM PUMP CONTROLS	0613-0604-4253	AP	1988	P0741178	TRAVEL CHG	210.00	634.30
V0268426	FREEDOM PUMP CONTROLS	0613-0604-4253	AP	1988	P0741178	LABOR ON IRRIGATION PUMPS	367.50	634.30
V0268426	FREEDOM PUMP CONTROLS	0613-0604-4253	AP	1988	P0741178	FUEL SURCHG	10.00	634.30
V0268426	FREEDOM PUMP CONTROLS	0613-0604-4253	AP	1988	P0741178	OIL	46.80	634.30
Vendor: V0268426 FREEDOM PUMP CONTROLS & Total:							<u>634.30</u>	<u>634.30</u>
V0272520	FRONTIER AUTO GLASS	0101-0607-4253	AP	I1063431	P0738813	bulb seal	13.40	13.40
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP	I1063443	P0739215	BULB SEAL UNIT120	23.50	23.50
V0272520	FRONTIER AUTO GLASS	0101-0302-4253	AP	I1063629	P0740852	BULB SEAL S25S	30.55	30.55
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1063656	P0741024	WINDSHIELD	300.00	450.00
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1063656	P0741024	LABOR	100.00	450.00
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP	I1063656	P0741024	ADHESIVE	50.00	450.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:							<u>517.45</u>	<u>517.45</u>
V0272541	FRONTIER PRECISION INC	0101-0105-4295	AP	97558	P0740750	Trimble GPScorrect extension f	265.00	530.00
V0272541	FRONTIER PRECISION INC	0101-0105-4295	AP	97558	P0740750	Trimble GPS Analyst for ArcGIS	265.00	530.00
Vendor: V0272541 FRONTIER PRECISION INC Total:							<u>530.00</u>	<u>530.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	10/20/11	P0740222	CORR-LOAD WATER	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	10/20/11	P0740222	LOAD WATER	65.00	130.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	10-27-11	P0740996	WATER	65.00	65.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>195.00</u>	<u>195.00</u>
V0282190	G & R CONTROLS	0606-2073-4225	AP	58498	P0739978	OCT'11 A/H UNIT WTR SAFETY TES	204.08	204.08
Vendor: V0282190 G & R CONTROLS Total:							<u>204.08</u>	<u>204.08</u>
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00082917	P0741522	CORR-TAX EXEMPT	-1.10	18.33
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP	00082167	P0739699	1" SWIVEL	57.02	57.02
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00082480	P0740140	3/4 X 1 3/16 NYLON SEALS	2.02	2.02
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00082554	P0740465	MALE OFS S041	3.51	3.51
V0282080	G&H DISTRIBUTING INC.	0775-0911-4253	AP	00082423	P0740557	FRAMES/COMMISSARY CART	12.74	12.74
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00082893	P0741358	2 V-GARD RATCHET	20.53	20.53
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00082971	P0741481	9/16' MALE TUBE 90 DEG TO 9/16	6.13	6.13
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00082970	P0741482	SPILL TECH 5 GALLON KIT	43.45	52.81
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00082970	P0741482	Janitor & Chemical Supplies	9.36	52.81
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP	00082917	P0741522	PIPE BUSHING, COUPER S043	19.43	18.33
V0282080	G&H DISTRIBUTING INC.	0602-7012-4251	AP	00082752	P0741557	HOSES W316	44.44	44.44
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>217.53</u>	<u>217.53</u>
V0289145	GAME TIME	0101-0607-4269	AP	802736	P0740990	coated chain/stickers	229.58	229.58
Vendor: V0289145 GAME TIME Total:							<u>229.58</u>	<u>229.58</u>
V0295908	GENERAL	0618-0890-4253	AP	S0015786	P0740300	REPAIR OF ITRONIX DUO TOUCH	577.96	577.96
Vendor: V0295908 GENERAL Total:							<u>577.96</u>	<u>577.96</u>
V0302505	GLOBAL EQUIPMENT	0610-0870-4269	AP	104394319	P0741452	LOW PROFILE COLUMN	930.87	930.87
Vendor: V0302505 GLOBAL EQUIPMENT Total:							<u>930.87</u>	<u>930.87</u>
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	212830041	P0739326	FUEL CAP-STOCK	154.10	154.10
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	212850002	P0739610	LUBE CAP PLUG, LUBE CAP S59T	4.14	4.14
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212800014	P0739690	3/8 ID HOSE	9.60	9.60
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212800003	P0739691	1/2X3/8 NTA MALE ELBOW	3.64	3.64
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	212790023	P0739769	SPIN ON CARTRIDGE/E7	27.50	27.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	OIL BATH SEAL	135.04	633.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	ASA 1.5-28SO	298.00	633.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	ROC Q DRV CAM	16.70	633.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	WASHER	27.40	633.82

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	GASKET	7.28	633.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	HDWR KIT	23.80	633.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212760064	P0740047	CAMSHAFT	125.60	633.82
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	212920002	P0740057	CROSS CHAIN HOOKS-REPAIR	103.00	103.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212920070	P0740136	5/16 CROSS CHAIN HOOK	50.00	447.26
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212920070	P0740136	ALLOY 7/0 CROSS CHAIN	187.00	447.26
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212920070	P0740136	ROAD BLAZER SGL. SHN	160.04	447.26
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212920070	P0740136	REFECTOR KIT	50.22	447.26
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	212910053	P0740147	WHEEL STUD	49.25	73.00
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP	212910053	P0740147	NUT	23.75	73.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	212900025	P0740618	HOSE-COILED-RED	24.69	24.69
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212980018	P0740848	OIL BATH SEAL S080	44.96	234.57
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	212990030	P0740848	CROSS CHAIN HOOK-CHAIN	103.00	234.57
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212940029	P0740848	DEEP NUT, THREADED ROD S080	60.62	234.57
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212970010	P0740848	LIGHT BAR S080	18.00	234.57
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	212930036	P0740848	TRAC/UTIL LIG S080	7.99	234.57
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212830043	P0741379	SR-1 SPRING BRAKE VALVE	65.67	74.27
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212830043	P0741379	3/8T SLEEVE	0.32	74.27
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212830043	P0741379	1/2 X 1/2 MALE CONN	4.03	74.27
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	212830043	P0741379	1/2T-1/2P 90 MALE ELBOW	4.25	74.27
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	212970006	P0741681	REAR ROTOR,DISC	449.90	675.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	212990026	P0741681	GROUND LIGHTS/E6	78.88	675.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	212990052	P0741681	GROUND LIGHTS/E6	147.00	675.78
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	213040023	P0741698	BRAKE DISC PADS, SEAL,BRAKE	487.47	487.47
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							2,952.84	2,952.84
V0305780	GOLDEN WEST	0775-4132-4225	AP	249022	P0740558	SECURITY CAMERA REPAIR	55.00	1,140.00
V0305780	GOLDEN WEST	0775-4132-4295	AP	247823	P0740558	MITEL PHONE SYSTEM	1,085.00	1,140.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	249360	P0741704	I-WITNESS RETAIL SERVICES-NOV	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							1,340.00	1,340.00
V0306405	GOVERNING	0996-0971-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00
V0306405	GOVERNING	0618-0890-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00
V0306405	GOVERNING	0101-0201-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00
V0306405	GOVERNING	0101-0202-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00

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V0306405	GOVERNING	0615-7102-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-0612-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-0305-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0602-7014-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-0106-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0616-7103-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0996-0971-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-0618-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-6022-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0101-0202-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
V0306405	GOVERNING	0996-0971-4270	AP	GOV110413	P0741883	WE DON'T MAKE WIDGETS	25.20	378.00	
Vendor: V0306405 GOVERNING							Total:	<u>378.00</u>	<u>378.00</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	30308	P0740608	MANAGED SERVICE-NOV 2011	1,419.07	1,419.07	
Vendor: V0307229 GRANICUS INC							Total:	<u>1,419.07</u>	<u>1,419.07</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1GS381405	P0740117	REPLACE TIRE	553.29	553.29	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS381533	P0740755	DUNLOP SP231A TL	966.58	966.58	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS381346	P0740757	3856R225 DUNLOP SP231A TL	966.58	3,286.18	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS381346	P0740757	11R225 SAILUN 753 DR TL 14 PLY	2,319.60	3,286.18	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1381628	P0740827	FLAT REPAIR 406	25.00	1,445.14	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS381172	P0740827	FOUR TIRES 107	1,135.64	1,445.14	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS381172	P0740827	MOUNT FOUR TIRES 107	229.00	1,445.14	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1380932	P0740827	FLAAT REPAIR 81	55.50	1,445.14	
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1381518	P0740845	12-165 YKS BRUTUS TL 14PLY TIR	919.80	919.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1381620	P0740905	TIRES UNIT 090	29.95	29.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1379768	P0740989	flat repairs/tubes/valve stems	160.20	160.20	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS381994	P0741262	TWO NEW FRONT TIRES BUS 109	601.10	721.10	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS381994	P0741262	LABOR BALANCE	120.00	721.10	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1382537	P0741579	flat repair/tube	44.95	44.95	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	<u>8,127.19</u>	<u>8,127.19</u>
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SEAL	20.78	217.23	
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	BEARING	11.25	217.23	
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	BEARING	16.26	217.23	

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V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	BEARING	32.52	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SHIM	6.00	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	BEARING	7.15	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	BEARING	12.35	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SHIM	2.16	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	RING	3.33	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SHIM	4.80	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SHAFT	86.24	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SCREW	1.44	217.23
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5305359	P0741743	SHIPPING	12.95	217.23
Vendor: V0311210 GREENLINE EQUIPMENT Total:							<u>217.23</u>	<u>217.23</u>
V0312550	GRIMM'S PUMP SERVICE	0606-2075-4295	AP	6101010	P0739977	FUEL FARM COMPUTER SEND/REC	117.15	117.15
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	32964	P0741519	L GLOVES, WINTER	19.90	29.85
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP	32964	P0741519	MEDIUM WINTER GLOVES	9.95	29.85
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4253	AP	32918	P0741558	STRAINER, FITTING, HOSE FOR PU	185.64	185.64
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>332.64</u>	<u>332.64</u>
V0326325	HAGEN GLASS CO	0604-7072-4253	AP	39157	P0740799	REPAIR DOUBLE DOOR	298.00	298.00
Vendor: V0326325 HAGEN GLASS CO Total:							<u>298.00</u>	<u>298.00</u>
V0340280	HARDWARE HANK	0613-0604-4253	AP	1519816	P0739779	NOZZLE	10.79	60.28
V0340280	HARDWARE HANK	0613-0604-4269	AP	1519006	P0739779	PROPANE TANK	49.49	60.28
V0340280	HARDWARE HANK	0101-0607-4266	AP	1523021	P0740715	potting mix/saucers	24.46	24.46
V0340280	HARDWARE HANK	0101-0607-4269	AP	1524527	P0740936	furnace filters/shop	16.16	16.16
V0340280	HARDWARE HANK	0101-0607-4269	AP	1525058	P0740991	flashlight/batteries	28.51	28.51
Vendor: V0340280 HARDWARE HANK Total:							<u>129.41</u>	<u>129.41</u>
V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP	S63092	P0740475	CORR-TAX EXEMPT	-7.85	130.78
V0346860	HARVEYS LOCK SHOP	0606-2073-4225	AP	63208	P0739965	REKEY JETWAY DOOR LOCKS	146.69	146.69
V0346860	HARVEYS LOCK SHOP	0604-7072-4225	AP	S63230	P0740220	REPAIR DOOR	125.00	125.00
V0346860	HARVEYS LOCK SHOP	0606-2073-4253	AP	T44036	P0740260	DOWN ESCALATOR KEYS	112.50	174.90
V0346860	HARVEYS LOCK SHOP	0606-2075-4253	AP	T44036	P0740260	TANKER BASE GATE KEYS	13.20	174.90
V0346860	HARVEYS LOCK SHOP	0606-2073-4253	AP	T44036	P0740260	KEYS TO O/H DOOR BAGGAGE	30.00	174.90
V0346860	HARVEYS LOCK SHOP	0606-2079-4253	AP	T44036	P0740260	KEYS TO ARFF STATION FLAG	3.20	174.90
V0346860	HARVEYS LOCK SHOP	0606-2073-4253	AP	T44043	P0740260	MAIN TERM MASTER KEYS	16.00	174.90

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V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP	S63092	P0740475	KEY, KNOBS, CYLINDER	138.63	130.78	
V0346860	HARVEYS LOCK SHOP	0101-0108-4251	AP	S63231	P0740492	E231 - UNLOCK VEHICLE	50.00	50.00	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44142	P0740722	locks	82.14	82.14	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44144	P0740937	duplicate keys/Friendship Hous	4.40	4.40	
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP	T44187	P0741491	PADLOCK	10.99	49.35	
V0346860	HARVEYS LOCK SHOP	0604-7073-4269	AP	T44187	P0741491	HOUDINI LOCK LIBRICANT	38.36	49.35	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44218	P0741574	duplicate keys & rings	60.32	60.32	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	823.58	823.58
V0346950	HATZENBUHLER, DALE	0101-0201-4253	AP	10-31-11	P0741513	WATCH REPAIR	10.47	10.47	
Vendor: V0346950 HATZENBUHLER, DALE							Total:	10.47	10.47
V0346953	HATZENBUHLER, RHONDA	0602-7011-4530	AP	10-12-11	P0741279	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0346953 HATZENBUHLER, RHONDA &							Total:	125.00	125.00
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	241157	P0741200	FIELD PAINT	39.50	39.50	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	39.50	39.50
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3274653	P0739791	CORR-PRICING	-337.57	11,102.43	
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3274653	P0739791	AQUA HAWK HSX	11,440.00	11,102.43	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	11,102.43	11,102.43
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	3502447	P0741560	METER 3 INCH	1,545.00	1,545.00	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	1,545.00	1,545.00
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G1049171	P0739066	CORR-PRICING	63.17	94.76	
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G1049171	P0739066	PAPER TOWELS	31.59	94.76	
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1052341	P0740537	JANITORIAL/CLEAR TAPE	212.39	470.36	
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1052302	P0740537	JANITORIAL/BLEACH	25.98	470.36	
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1086321	P0740537	JANITORIAL/SQUEEGIES	231.99	470.36	
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	565.12	565.12
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 4		P0741620	ST08-1511 E NORTH-PINE TO CAMB	-66,212.55	235,166.49	
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 4		P0741620	ST08-1511 E NORTH-PINE TO CAMB	63,175.70	235,166.49	
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 4		P0741620	ST08-1511 E NORTH-PINE-CAMB	3,036.85	235,166.49	
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 4		P0741620	ST08-1511 E NORTH-PINE TO CAMB	-168,953.94	235,166.49	
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 4		P0741620	ST08-1511 E NORTH-PINE TO CAMB	165,917.09	235,166.49	
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 4		P0741620	ST08-1511 E NORTH-PINE-CAMB	3,036.85	235,166.49	

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V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 4	P0741620	ST08-1511 EAST NORTH ST - PINE	66,212.55	235,166.49
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 4	P0741620	ST08-1511 EAST NORTH ST - PINE	168,953.94	235,166.49
V0349995	HEAVY CONSTRUCTOR'S	0107-0132-4371/1909-013	AP 4	P0741778	DR10-1909 CAMBELL STREET BOX	207,580.64	539,749.15
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1909-891	AP 4	P0741778	DR10-1909 CAMBELL STREET BOX	332,168.51	539,749.15
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	774,915.64
V0355050	HENRY SCHEIN INC	0618-0890-4265	AP 890197601	P0740910	20 BACKBOARDS	2,600.00	2,600.00
Vendor: V0355050 HENRY SCHEIN INC						Total:	2,600.00
V0355063	HENRY, JASON	0101-0601-4225	AP 1111	P0740749	PARTICIPANTS IN BASKETBALL	400.00	400.00
Vendor: V0355063 HENRY, JASON						Total:	400.00
V0358026	HICKS, RALPH/PENNY	0602-7011-4530	AP 10-19-11	P0741276	WATER CONSV REBATE TOILET 2)	135.00	135.00
Vendor: V0358026 HICKS, RALPH/PENNY						Total:	135.00
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 152908	P0741530	CREDIT-	-160.50	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 152909	P0741530	CREDIT-	-124.66	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 152911	P0741530	CREDIT-	-57.78	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 152912	P0741530	CREDIT-	-545.17	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 152913	P0741530	CREDIT-	-736.17	1,542.28
V0363311	HILLS MATERIALS CO	0505-8913-4370/1968-891	AP 1F	P0741777	ST11-1968 2011 OUT OF THE DUST	-68,170.31	67,540.31
V0363311	HILLS MATERIALS CO	0505-8913-4370/1968-891	AP 1F	P0741777	ST11-1968 2011 OUT OF THE DUST	67,540.31	67,540.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083	AP 3	P0741821	SSW11-1929 JACKSON BLVD	-45,307.04	188,853.99
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083	AP 3	P0741821	SSW11-1929 JACKSON BLVD	44,965.79	188,853.99
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083	AP 3	P0741821	SSW11-1929 JACKSON BLVD	341.25	188,853.99
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 3	P0741821	SSW11-1929 JACKSON BLVD	-143,546.95	188,853.99
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 3	P0741821	SSW11-1929 JACKSON BLVD	140,237.80	188,853.99
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093	AP 3	P0741821	SSW11-1929 JACKSON BLVD	3,309.15	188,853.99
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 3F	P0741891	ST11-1914 PVMNT REHAB #5	-44,412.29	19,019.05
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP 3F	P0741891	ST11-1914 PVMNT REHAB #5	19,019.05	19,019.05
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP	P0734931	ST11-1914 PVMT REHAB 5 RET	9,677.60	9,698.42
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP	P0734931	ST11-1914 PVMT REHAB 5 OB RET	20.82	9,698.42
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP	P0737612	ST11-1914 PAVEMENT REHAB #5	8,302.74	8,648.82
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891	AP	P0737612	ST11-1914 PAVEMENT REHAB #5	346.08	8,648.82
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 151906	P0740745	LIMESTONE 52.46T	524.60	1,083.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 152030	P0740745	ASPHALT 10.44T	558.54	1,083.14

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152024	P0740781	2.12TN 2R ASPHALT	130.59	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152023	P0740781	38.66TN 2R ASPHALT	2,381.46	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151834	P0740781	1.08TN 1R ASPHALT	54.86	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151835	P0740781	22.10TN 1R, 2R ASPHALT	1,230.90	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151892	P0740781	2.12TN 1R ASPHALT	107.70	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151893	P0740781	27.67TN 2R ASPHALT	1,704.48	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151954	P0740781	2.07TN 1R ASPHALT	105.16	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151955	P0740781	5.01TN 2R ASPHALT	308.62	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151956	P0740781	20.14TN 2R ASPHALT	1,240.63	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151957	P0740781	7.67TN 1R, 2R ASPHALT	420.53	7,918.61
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	151958	P0740781	4.60TN 1R ASPHALT	233.68	7,918.61
V0363311	HILLS MATERIALS CO	0101-0618-4254/1979-061	AP	11219	P0740797	PL11-1979 PETT BUILDING PARKIN	13,079.93	13,079.93
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	152114	P0740829	10.30TN 1IN BASE	66.95	196.63
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	152212	P0740829	19.95TN 1IN BASE	129.68	196.63
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152144	P0740830	1.82TN 1R ASPHALT	92.46	3,262.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152145	P0740830	31.40TN 1R ASPHALT	1,595.12	3,262.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152146	P0740830	5.03TN 1R ASPHALT	255.52	3,262.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152256	P0740830	1.79TN 1R ASPHALT	90.93	3,262.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152257	P0740830	24.18TN 1R ASPHALT	1,228.34	3,262.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152312	P0741055	1.67TN 1R ASPHALT	84.84	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152313	P0741055	5.04TN 1R ASPHALT	256.03	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152314	P0741055	5.02TN 2R ASPHALT	255.02	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152375	P0741055	5.69TN 1R ASPHALT	289.05	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152376	P0741055	1.72TN 2R ASPHALT	87.38	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152377	P0741055	1.05TN 1R ASPHALT	53.34	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152378	P0741055	10.03TN 1R ASPHALT	509.52	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152379	P0741055	2.07TN 1R ASPHALT	105.16	1,640.34
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152028	P0741530	3.00TN 1R ASPHALT	160.50	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152029	P0741530	2.33TN 1R ASPHALT	124.66	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152031	P0741530	1.08TN 1R ASPHALT	57.78	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152032	P0741530	10.19TN 1R ASPHALT	545.17	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152033	P0741530	13.76TN 1R ASPHALT	736.17	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152914	P0741530	30.36TN 1R ASPHALT	1,542.28	1,542.28
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	152411	P0741534	11.58TN 3IN BALLAST	105.38	407.97

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V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 152469	P0741534	9.55TN 1IN BASE	62.08	407.97
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 152509	P0741534	27.61TN 1IN BASE	179.47	407.97
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 152556	P0741534	9.39TN 1IN BASE	61.04	407.97
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 152048	P0741561	ROADSTONE 9.46T	61.49	61.49
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 152545	P0741562	ASPHALT 8.69T	441.45	441.45
V0363311	HILLS MATERIALS CO	0505-8913-4370/1968-891 AP 1F		P0741777	ST11-1968 2011 OUT OF THE DUST	68,170.31	67,540.31
V0363311	HILLS MATERIALS CO	0604-0833-4380/1929-083 AP 3		P0741821	SSW11-1929 JACKSON BLVD	45,307.04	188,853.99
V0363311	HILLS MATERIALS CO	0602-0933-4381/1929-093 AP 3		P0741821	SSW11-1929 JACKSON BLVD	143,546.95	188,853.99
V0363311	HILLS MATERIALS CO	0505-8910-4370/1914-891 AP 3F		P0741891	ST11-1914 PAVEMENT REHAB #5	44,412.29	19,019.05
Vendor: V0363311 HILLS MATERIALS CO						Total:	323,394.80
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 49106	P0740811	PUMP CONDENSATION TANK	150.00	150.00
Vendor: V0366400 HILLS SEPTIC SERVICE						Total:	150.00
V0367655	HILLYARD INC.	0775-4134-4264	AP 6937263	P0740538	JANITORIAL/DISINFECT,SOAP,LIN	675.49	1,019.89
V0367655	HILLYARD INC.	0775-4134-4253	AP 7384237	P0740538	REPAIR PARTS/ADVANCE	98.18	1,019.89
V0367655	HILLYARD INC.	0775-4134-4253	AP 7384833	P0740538	REPAIR PARTS/ADVANCE	38.14	1,019.89
V0367655	HILLYARD INC.	0775-4134-4264	AP 6954805	P0740538	JANITORIAL/45 GAL TRASH	208.08	1,019.89
V0367655	HILLYARD INC.	0101-6064-4264	AP 6959830	P0741407	JANITORIAL SUPPLIES	184.92	184.92
Vendor: V0367655 HILLYARD INC.						Total:	1,204.81
V0368010	HILT ENGINEERING, J.H.	0101-0301-4370/1967-030 AP 1		P0741774	ST11-1967 2011 GUARDRAIL - FLO	45,740.88	45,740.88
Vendor: V0368010 HILT ENGINEERING, J.H.						Total:	45,740.88
V0375060	HOUSTON EQUIP CO. INC,	0505-8912-4372/6025-891 AP 978165		P0740779	drill, bit, phillips	227.65	227.65
V0375060	HOUSTON EQUIP CO. INC,	0505-8912-4372/6025-891 AP 978218		P0740780	impact drill	199.00	199.00
V0375060	HOUSTON EQUIP CO. INC,	0505-8912-4372/6025-891 AP 981023		P0741749	Battery 2-Pak	99.00	99.00
V0375060	HOUSTON EQUIP CO. INC,	0505-8912-4372/6025-891 AP 982846		P0741776	Battery 2-Pak, Powers Park She	99.00	99.00
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN						Total:	624.65
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP 85756626	P0740883	OCT11 COPIER USAGE	38.21	324.50
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP 85756626	P0740883	OCT11 COPIER USAGE	173.02	324.50
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP 85756626	P0740883	OCT11 COPIER USAGE	108.42	324.50
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP 85756626	P0740883	OCT11 COPIER USAGE	4.85	324.50
Vendor: V0384599 IKON FINANCIAL SERVICES						Total:	324.50
T7209	IMLA	0101-0106-4292	AP 19717810	P0741832	IMLA membership 11/1/11 - 10/3	695.00	695.00

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Vendor: T7209 IMLA						Total:	<u>695.00</u>
							<u>695.00</u>
V0388100	INDOFF INC	0101-0207-4261	AP 1945775	P0736657	CALENDAR 70-865P-05	23.79	310.24
V0388100	INDOFF INC	0101-0706-4261	AP 1945775	P0736657	CALENDAR 70-865P-05	23.79	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR 70-865P-05	47.58	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR 89802	67.16	310.24
V0388100	INDOFF INC	0101-0207-4261	AP 1945775	P0736657	CALENDAR 063-685Y	5.39	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR REFILLS E517-50	43.25	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR 70-822-05	38.55	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR G520	17.31	310.24
V0388100	INDOFF INC	0101-0706-4261	AP 1945775	P0736657	CALENDAR G520	17.31	310.24
V0388100	INDOFF INC	0101-0706-4261	AP 1945775	P0736657	CALENDAR WALL HOD 332	8.56	310.24
V0388100	INDOFF INC	0101-0708-4261	AP 1945775	P0736657	CALENDAR HOC-278-02	8.99	310.24
V0388100	INDOFF INC	0101-0204-4261	AP 1945775	P0736657	CALENDAR WALL HOD 332	8.56	310.24
V0388100	INDOFF INC	0606-2073-4253	AP 1963886	P0739968	EQUIP BATTERY	3.45	53.71
V0388100	INDOFF INC	0606-2073-4261	AP 1963886	P0739968	WHITE BUSINESS ENVELOPES (#9)	19.49	53.71
V0388100	INDOFF INC	0606-2073-4261	AP 1963886	P0739968	CATALOG ENVELOPES	30.77	53.71
V0388100	INDOFF INC	0602-7012-4261	AP 1972521	P0740919	INK HP 11, CALENDAR 2)	55.97	55.97
V0388100	INDOFF INC	0602-7014-4261	AP 1975932	P0740920	CALENDAR, PENS	38.28	38.28
V0388100	INDOFF INC	0101-0108-4261	AP 1973516	P0741964	FILE LABELS, COAT HOOK,	274.45	274.45
V0388100	INDOFF INC	0101-0108-4261	AP 1970845	P0741967	POCKET FOLDERS	49.60	49.60
V0388100	INDOFF INC	0101-0108-4261	AP 1970842	P0741969	POCKET FOLDERS AND BANKERS	139.80	139.80
Vendor: V0388100 INDOFF INC						Total:	<u>922.05</u>
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP 27215	P0741245	LABOR AURORA 10 HP PUMP	180.00	252.40
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP 27215	P0741245	BEARING PARTS	72.40	252.40
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	<u>252.40</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 4563487	P0740723	roller bearing set/timken seal	23.97	23.97
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4253	AP 4563333	P0740846	CONNECTING LINK S25S	4.38	4.38
V0393980	INDUSTRIAL SUPPLY CO.	0602-7011-4253	AP 4563724	P0740947	BALL BEARINGS - PINEDALE	34.97	34.97
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 4563629	P0741457	automotive belts	14.69	14.69
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP 4563628	P0741471	INDUSTRIAL RINGS S019	2.70	2.70
Vendor: V0393980 INDUSTRIAL SUPPLY CO.						Total:	<u>80.71</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0302-4251	AP 1417949	P0740844	SPRING ASSY S080	396.81	396.81

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Vendor: V0394800 INLAND TRUCK PARTS CO. Total:						<u>396.81</u>	<u>396.81</u>
V0400450	INTERSTATE BATTERIES	0775-4134-4257	AP 091123	P0740559	CORR-COST	0.50	235.50
V0400450	INTERSTATE BATTERIES	0775-4134-4257	AP 091123	P0740559	BATTERIES/FIRE ALARM	235.00	235.50
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 091249	P0740930	BATT FOR SERVER	135.60	135.60
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP 44433675	P0740992	c78dt-xhd battery	87.95	87.95
V0400450	INTERSTATE BATTERIES	0615-7102-4251	AP 741613	P0741084	SC 340	153.95	153.95
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 091395	P0741702	BATTERY/E1	105.85	105.85
Vendor: V0400450 INTERSTATE BATTERIES INC Total:						<u>718.85</u>	<u>718.85</u>
V0403979	ITT WATER &	0604-7072-4253	AP 07654567	P0737578	FREIGHT	41.02	8,841.02
V0403979	ITT WATER &	0604-7072-4253	AP 07654567	P0737578	ECORAY LAMPS	3,500.00	8,841.02
V0403979	ITT WATER &	0604-7072-4253	AP 07654567	P0737578	BALLAST BOARDS	5,300.00	8,841.02
Vendor: V0403979 ITT WATER & WASTEWATER Total:						<u>8,841.02</u>	<u>8,841.02</u>
V0412037	JD'S EQUIPMENT SERVICE	0101-0607-4225	AP 2226	P0740935	furnace inspection/515 W. Blvd	130.00	130.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:						<u>130.00</u>	<u>130.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ30787	P0740718	2 plow edges	142.33	142.33
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	MOUNT	80.64	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	CUP	24.16	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	SPACER	15.08	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	NUT	2.16	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	NUT	1.64	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	SCREW	9.32	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	FREIGHT	40.00	185.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ30721	P0740813	EMERGENCY ORDER	12.00	185.00
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ30493A	P0741102	BUSHING, PIN S053	94.56	146.04
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ30692	P0741102	2 PINS S053	51.48	146.04
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ31129	P0741527	PARK BRAKE SOLENOID S039	86.06	86.06
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ31128	P0741581	primary e	21.00	21.00
Vendor: V0412660 JENNER EQUIPMENT CO Total:						<u>580.43</u>	<u>580.43</u>
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP 7 10/01/11	P0740701	FOOD RESALE	12.00	260.00
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP 22 10/06/11	P0740701	FOOD RESALE	36.00	260.00
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP 31 10/08/11	P0740701	FOOD RESALE	12.00	260.00
V0413525	JERRY'S CAKES SHAKES &	0775-0911-4520	AP 11 10/20/11	P0740701	FOOD RESALE	200.00	260.00

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Vendor: V0413525 JERRY'S CAKES SHAKES &							Total:	260.00
V0404625	JJ'S ENGRAVING & SALES	0775-4132-4261	AP	7893	P0740560	OFFICE SUPPLIES/NAME PLATE	8.00	8.00
V0404625	JJ'S ENGRAVING & SALES	0101-0620-4269	AP	7903	P0740861	Advisory Board name plate - Ri	8.75	8.75
V0404625	JJ'S ENGRAVING & SALES	0615-7102-4263	AP	7954	P0741082	LEAHY NAME BADGE	6.50	39.00
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4263	AP	7954	P0741082	KRUGJOHN NAME BADGE	6.50	39.00
V0404625	JJ'S ENGRAVING & SALES	0616-7103-4263	AP	7954	P0741082	OYLER NAME BADGE	6.50	39.00
V0404625	JJ'S ENGRAVING & SALES	0616-7103-4263	AP	7954	P0741082	HERRMANN NAME BADGE	6.50	39.00
V0404625	JJ'S ENGRAVING & SALES	0615-7102-4263	AP	7954	P0741082	MERBACH NAME BADGE	6.50	39.00
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4263	AP	7954	P0741082	AAS NAME BADGE	6.50	39.00
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	55.75
V0416451	JOE'S SANDBLASTING &	0606-2076-4254	AP	420712	P0739737	SE SIDE HOLD SHORT 32 SIGN	400.00	400.00
Vendor: V0416451 JOE'S SANDBLASTING &							Total:	400.00
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466848	P0740702	CORR-BEVERAGE RESALE	9.60	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	464995	P0740702	ASSESSMENT CHG/FREIGHT	57.60	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	465542	P0740702	BEVERAGE RESALE	517.00	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466407	P0740702	ASSESSMENT CHG/FREIGHT	77.00	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466811	P0740702	BEVERAGE RESALE	561.95	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466811	P0740702	ASSESSMENT CHG/FREIGHT	9.60	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	464995	P0740702	BEVERAGE RESALE	1,372.50	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	465542	P0740702	ASSESSMENT CHG/FREIGHT	21.85	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466407	P0740702	BEVERAGE RESALE	1,848.45	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466848	P0740702	BEVERAGE RESALE	939.90	5,425.05
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	466848	P0740702	ASSESSMENT CHG/FREIGHT	9.60	5,425.05
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	467321	P0741179	WINE FOR RESALE	16.90	56.30
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	467978	P0741179	WINE FOR RESALE	39.40	56.30
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	5,481.35
V0420650	JOHNSON CONTROLS INC	0777-0914-4253	AP	13953955260	P0740369	CHILLER REPAIRS/ENERGY PLANT	163.00	163.00
V0420650	JOHNSON CONTROLS INC	0602-7011-4252	AP	00034482490	P0741809	SECURITY DOOR SYSTEM WTP	414.00	828.00
V0420650	JOHNSON CONTROLS INC	0602-7013-4252	AP	00034482490	P0741809	SECURITY DOOR SYSTEM WTP	207.00	828.00
V0420650	JOHNSON CONTROLS INC	0602-7014-4252	AP	00034482490	P0741809	DOOR SYSTEM SECURITY WTP	207.00	828.00
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	991.00
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	072317	P0740896	CREDIT-RTN CORE	-9.00	532.93

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	070893	P0740896	CREDIT-RTN FUEL FLTR	-65.42	532.93
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074785	P0741374	CREDIT-RTN OIL FLTR	-23.51	59.22
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068875	P0741384	CREDIT-RTN AIR FTR	-18.36	78.39
V0421590	JOHNSON MACHINE INC.	0602-7011-4259	AP		P0741563	ADJ	-11.20	11.20
V0421590	JOHNSON MACHINE INC.	0602-7011-4259	AP	304072	P0741563	CORR-SKT1	45.36	11.20
V0421590	JOHNSON MACHINE INC.	0602-7011-4259	AP	304095	P0741563	CREDIT-RTN SKT1	-34.16	11.20
V0421590	JOHNSON MACHINE INC.	0606-2079-4251	AP	069293	P0740261	FRONT WIPER BLADES CFR 28	34.92	206.38
V0421590	JOHNSON MACHINE INC.	0606-2079-4251	AP	069293	P0740261	REAR WIPER BLADE CFR 28	15.71	206.38
V0421590	JOHNSON MACHINE INC.	0606-2079-4251	AP	069661	P0740261	SILCONE HTR HOSE CFR 18	155.75	206.38
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	069784	P0740561	SERVICE/92 CHEVY REPAIRS	29.70	94.08
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	069861	P0740561	REPAIRS/92 CHEVY	3.48	94.08
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	071885	P0740561	U BOLT/92 CHEVY	2.46	94.08
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	070029	P0740561	REPAIRS/92 CHEVY	8.43	94.08
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	070036	P0740561	MIRROR/92 CHEVY	18.02	94.08
V0421590	JOHNSON MACHINE INC.	0775-4134-4251	AP	071599	P0740561	REPAIR ITEM/92 CHEVY	31.99	94.08
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	072781	P0740752	OIL FILTER	24.36	63.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	072781	P0740752	FUEL FILTER	10.56	63.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	072781	P0740752	AIR FILTER	28.35	63.27
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	071875	P0740753	SOCKET	3.09	13.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	071875	P0740753	HALOGEN LAMP	9.95	13.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	073050	P0740754	FLASHER	30.71	30.71
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	074411	P0740841	CONNECTOR S007	4.24	43.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	070482	P0740841	THRD ROD S25S	3.29	43.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	071630	P0740841	5W30 OIL S25S	17.07	43.50
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	073269	P0740841	BULB S025	10.31	43.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	074399	P0740841	FUEL FILTER S041	8.59	43.50
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	302492	P0740882	TAIL LIGHT ADAPTER KIT 311	4.30	38.68
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	302492	P0740882	TAIL LIGHT ADAPTER KIT 311	4.30	38.68
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	302492	P0740882	TAIL LIGHT ADAPTER KIT 311	12.89	38.68
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	302492	P0740882	TAIL LIGHT ADAPTER KIT 311	12.89	38.68
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	302492	P0740882	TAIL LIGHT ADAPTER KIT 311	4.30	38.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	071948	P0740896	FILTERS UNIT 015	11.98	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	072417	P0740896	BREAK PADS UNIT 015	144.06	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	068383	P0740896	TRAN FLUID UNIT 049	12.85	532.93

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	070335	P0740896	RETHREAD UNIT 053	6.40	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	070759	P0740896	SPARK PLUGS UNIT 053	58.49	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	070465	P0740896	THREAD CHASER UNIT 053	65.42	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	071193	P0740896	BREAK PADS UNIT 053	151.25	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	071211	P0740896	ROTOR UNIT 053	156.90	532.93
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	073198	P0740909	TRANS FLUID UNIT 018	10.86	79.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	071936	P0740909	FILTERS UNIT 018	58.01	79.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	073199	P0740909	BULB STOCK	10.30	79.17
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	067929	P0740948	DEXRON W325	25.74	204.68
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	068009	P0740948	U-BOLT W325	3.31	204.68
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	072357	P0740948	BRAKE PADS W301	68.82	204.68
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	067899	P0740948	OIL, OIL AIR FUEL FILTER, TRAN	73.07	204.68
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	071935	P0740948	OIL AIR FILTER, OIL W301	33.74	204.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	074627	P0741099	AIR SHIELDS-12-STOCK	119.88	216.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	074436	P0741099	BULBS S071	20.62	216.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	074264	P0741099	TUBING S063	3.03	216.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	073330	P0741099	HYD FILTER S063	38.00	216.22
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	074131	P0741099	AIR FILTER S063	34.69	216.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	076920	P0741357	WINDSHIELD WASH	91.99	91.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074830	P0741372	HALOGEN LAMP	9.95	9.95
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074349	P0741373	OIL FILTER	22.99	56.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074349	P0741373	AIR FITLER	33.07	56.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074783	P0741374	OIL FILTER	23.51	59.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	074783	P0741374	AIR FILTER	59.22	59.22
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	069239	P0741383	FILTER	17.81	27.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	069239	P0741383	FUEL FILTER	9.34	27.15
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068252	P0741384	OIL FILTER	22.03	78.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068252	P0741384	AIR FITLER	18.36	78.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068252	P0741384	HYD FILTER	8.59	78.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068252	P0741384	TRAN FITLER	41.09	78.39
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	068252	P0741384	FUEL FITLER	6.68	78.39
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	304193	P0741458	circuit breakers	9.70	9.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	074148	P0741503	BREAK PADS UNIT 103	123.86	470.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	073187	P0741503	BREAK PADS UNIT 099	118.51	470.35

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	073559	P0741503	DISC PADS UNIT 100	67.97	470.35	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	075049	P0741503	FILTERS UNIT 100	120.21	470.35	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	074500	P0741503	FILTERS UNIT 102	15.81	470.35	
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	074670	P0741503	FILTERS UNIT 099	23.99	470.35	
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	072569	P0741521	PTEX ULTRA BLACK S138	33.98	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	072662	P0741521	SPARK PLUG S132	1.59	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	075361	P0741521	CARB CHOKE CLNR	5.42	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	076090	P0741521	WIPER BLADE S018	18.62	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	076945	P0741521	AIR BRAKE-STOCK	35.88	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	076961	P0741521	BUTT CONNECTS, SLIDE	86.40	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	077255	P0741521	REPAIR MANUAL	24.99	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	077524	P0741521	WIPER BLADES S035	16.87	223.75	
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	075459	P0741546	TAIL LIGHT BULB G010	3.11	8.02	
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	075459	P0741546	TAIL LIGHT BULB G012	4.91	8.02	
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	074501	P0741548	WINDSHIELD WIPE BLADE G009	17.46	17.46	
V0421590	JOHNSON MACHINE INC.	0602-7011-4259	AP		P0741563	LEAK REPAIR REDROCK BSTR	11.20	11.20	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	304721	P0741580	control	8.22	13.35	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	304986	P0741580	lamp	5.13	13.35	
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	073262	P0741666	DRAIN PAN/TRAINING PROP	11.50	11.50	
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	076016	P0741711	MOTOR OIL, FOR T-SNOWBLOWER	6.32	6.32	
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	077644	P0741734	U-BOLT,HANGER FOR TAILPIPE	33.11	33.11	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	305134	P0741937	batt.cable terminal	6.96	6.96	
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	072951	P0741970	E202 - OIL FILTER AND COOLANT	15.83	28.47	
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	072951	P0741970	E202 - OIL	12.64	28.47	
Vendor: V0421590 JOHNSON MACHINE INC.							Total:	<u>2,685.61</u>	<u>2,685.61</u>
V0424400	JOHNSON, PAUL	0101-0202-4270	AP	10/24/11	P0741687	MEALS-DENVER, CO	124.00	124.00	
Vendor: V0424400 JOHNSON, PAUL							Total:	<u>124.00</u>	<u>124.00</u>
V0425255	JOHNSON, WADE	0602-7011-4530	AP	10-14-11	P0741811	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0425255 JOHNSON, WADE							Total:	<u>125.00</u>	<u>125.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	71169	P0741263	PLANT MAINTENANCE OCT 27	75.00	75.00	
Vendor: V0426700 JOLLY LANE GREENHOUSE							Total:	<u>75.00</u>	<u>75.00</u>
V0429997	JUST ARRIVE	0775-0917-4246	AP	6075	P0740562	MONTHLY KIOSKS RENTAL FEES	1,000.00	1,000.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0429997	JUST ARRIVE	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 43463	P0740087	COUPLING HALF, 1-1/2" BORE	291.12	521.98
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 43463	P0740087	COUPLING HALF, 1-1/4" BORE	96.18	521.98
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 43463	P0740087	FREIGHT	134.68	521.98
			Vendor: V0430130	JWC ENVIRONMENTAL	Total:	<u>521.98</u>	<u>521.98</u>
V0431250	KELO-LAND NEWS	0775-0917-4230	AP 20111020173436	P0740563	JOB POSTING/TKT OPS MGR	109.00	109.00
			Vendor: V0431250	KELO-LAND NEWS	Total:	<u>109.00</u>	<u>109.00</u>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 595291	P0740564	CORR-COST PICK UP SERVICE	41.05	136.67
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 599773	P0741260	CORR-PRICING	-100.00	69.45
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 595291	P0740564	CARDBOARD PICKUP SERVICE	95.62	136.67
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP 599773	P0741260	SERVICE 10/1/11-10/31/11	169.45	69.45
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP 597070	P0741405	WASTE REMOVAL	157.11	157.11
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP 597270	P0741406	WASTE REMOVAL	83.89	83.89
V0432530	KIEFFER SANITATION INC	0101-0201-4246	AP 600960	P0741495	PORTA TOILET FOR EVAC	118.80	118.80
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP 600531	P0741745	8 PORTABLE TOILETS OCT 2011	907.20	1,134.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP 600532	P0741745	2 PORTABLE TOILETS OCT 2011	226.80	1,134.00
			Vendor: V0432530	KIEFFER SANITATION INC	Total:	<u>1,699.92</u>	<u>1,699.92</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 10-20-11MB	P0741180	OCT 16-20,2011 PAYMENT MB	404.87	1,025.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 10-25-11MB	P0741180	OCT 21-25,2011 PAYMENT MB	620.16	1,025.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 8976	P0741181	WEEKS PROSHOP LABOR SEPT	800.00	800.00
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP 10-31-11EX	P0741250	OCT 1-31,2011 PAYMENT EXEC	122.26	537.45
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 10-31-11MB	P0741250	OCT 26-31,2011 PAYMENT MB	415.19	537.45
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 11-05-11MB	P0741757	NOV 1-5,2011 PAYMENT MB	1,029.02	1,029.02
			Vendor: V0448000	KIMBALL'S GOLF SHOP, MATTT	Total:	<u>3,391.50</u>	<u>3,391.50</u>
V0448893	KING, QUANITA	0602-7011-4530	AP 10-11-11	P0741280	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0448893	KING, QUANITA	Total:	<u>125.00</u>	<u>125.00</u>
V0451933	KIRCHER, KYLE	0602-7011-4530	AP 10-12-11	P0740748	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0451933	KIRCHER, KYLE	Total:	<u>125.00</u>	<u>125.00</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	P0741662	CORR-INV PAID	-2.84	37.51
V0459659	KNECHT HOME CENTER	0101-0202-4266	AP K55856	P0739776	FALL GRASS SEED/STN 6	10.49	18.07
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP K66363	P0739776	FLAGGING TAPE FOR MARKING	4.74	18.07

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V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L30096	P0739776	FLAGGING TAPE/STN 6	2.84	18.07
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	534552	P0740565	TOOLS,TAPE,BITS,BIT HOLDER	41.95	130.00
V0459659	KNECHT HOME CENTER	0775-4137-4253	AP	534552	P0740565	SHOP	23.15	130.00
V0459659	KNECHT HOME CENTER	0775-4137-4253	AP	L36147	P0740565	SCREWS,VELCRO/HVAC MAINT	29.29	130.00
V0459659	KNECHT HOME CENTER	0775-4135-4269	AP	L37692	P0740565	ACRYLIC GLASS/SIGNAGE	35.61	130.00
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L37836	P0740729	2x10's	229.00	229.00
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	L37282	P0740741	SPRAYPAINT FUSION	22.76	22.76
V0459659	KNECHT HOME CENTER	0602-7011-4266	AP	L38377	P0740949	TOP SOIL - WTP	19.99	19.99
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	L39278	P0741106	speed square	11.87	11.87
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	L38955	P0741197	SOAP	13.95	35.02
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	L38955	P0741197	SOAP REFILLS	8.58	35.02
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	L38955	P0741197	WASTEBASKET	12.49	35.02
V0459659	KNECHT HOME CENTER	0101-0612-4264	AP	L38762	P0741246	HAND SANITIZER PUMP	3.49	3.49
V0459659	KNECHT HOME CENTER	0616-7103-4252	AP	L40655	P0741388	CAULK SILCN	5.69	75.97
V0459659	KNECHT HOME CENTER	0616-7103-4269	AP	L40655	P0741388	SCOOP DHNDL WSTRN	70.28	75.97
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L40402	P0741459	spray paint	8.48	8.48
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L40797	P0741575	2x10's	137.40	137.40
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP		P0741662	FLAGGING TAPE	2.84	37.51
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	L23597	P0741662	FAUCET WASHERS	1.42	37.51
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	523851	P0741662	LAUNDRY FAUCET	36.09	37.51
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	L39349	P0741685	BRUSHES FOR STATION 1	20.88	20.88
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>750.44</u>	<u>750.44</u>
V0460150	KNOLOGY	0775-4132-4281	AP	10/10/11	P0740566	PHONE CHGS/ADM OFFICES	1,328.99	1,497.47
V0460150	KNOLOGY	0775-0917-4281	AP	10/10/11	P0740566	PHONE CHGS/800 TKT LINE	168.48	1,497.47
V0460150	KNOLOGY	0606-2073-4281	AP	10/24/11	P0741064	1495822 394-4195 OCT PHONE,LD	132.60	165.72
V0460150	KNOLOGY	0606-2075-4281	AP	10/24/11	P0741064	1495822 394-3386 OCT PHONE	33.12	165.72
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495789 716-2632 OCT PHONE	16.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495790 394-6799 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495792 355-3012 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495795 719-5154 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495801 355-3486 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495803 355-3096 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495804 355-3525 OCT PHONE	13.17	280.68

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V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495805 355-3526 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495806 394-1891 OCT PHONE	18.67	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495807 394-6813 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495809 355-3488 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495811 394-2536 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495812 355-3487 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495817 394-6904 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495818 355-3079 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495819 355-3524 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495820 355-3086 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495824 718-5485 OCT PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741065	1495829 721-9786 OCT PHONE	35.12	280.68
V0460150	KNOLOGY	0101-0201-4281	AP	10/24/11	P0741066	1495810 394-5299 OCT PHONE	39.51	1,944.78
V0460150	KNOLOGY	0101-0201-4281	AP	10/24/11	P0741066	1495821 355-3094 OCT PHONE,LD	62.86	1,944.78
V0460150	KNOLOGY	0101-0202-4281	AP	10/24/11	P0741066	1495785 394-4180 OCT PHONE,CAB	86.75	1,944.78
V0460150	KNOLOGY	0101-0202-4281	AP	10/24/11	P0741066	1495791 394-2613 OCT PHONE,CAB	86.75	1,944.78
V0460150	KNOLOGY	0101-0202-4281	AP	10/24/11	P0741066	1495814 394-5220 OCT PHONE,CAB	97.32	1,944.78
V0460150	KNOLOGY	0101-0202-4281	AP	10/24/11	P0741066	1495825 394-4188 OCT PHONE,CAB	86.75	1,944.78
V0460150	KNOLOGY	0101-0601-4281	AP	10/24/11	P0741066	1495786 394-4167 OCT PHONE,LD	84.77	1,944.78
V0460150	KNOLOGY	0101-0601-4281	AP	10/24/11	P0741066	1495799 394-4167 OCT PHONE	65.85	1,944.78
V0460150	KNOLOGY	0613-0604-4281	AP	10/24/11	P0741066	1495788 394-4191 OCT PHONE,INT	177.45	1,944.78
V0460150	KNOLOGY	0613-0604-4281	AP	10/24/11	P0741066	1495788 OCT LD	5.94	1,944.78
V0460150	KNOLOGY	0613-0604-4281	AP	10/24/11	P0741066	1495798 394-6143 OCT PHONE	16.17	1,944.78
V0460150	KNOLOGY	0613-0604-4281	AP	10/24/11	P0741066	1495826 394-4199 OCT PHONE	29.34	1,944.78
V0460150	KNOLOGY	0101-0607-4281	AP	10/24/11	P0741066	1495794 394-4175 OCT PHONE,LD	79.70	1,944.78
V0460150	KNOLOGY	0101-0612-4281	AP	10/24/11	P0741066	1495802 394-5223 OCT PHONE	52.68	1,944.78
V0460150	KNOLOGY	0777-0914-4281	AP	10/24/11	P0741066	1495797 394-2660 OCT PHONE,LD	32.77	1,944.78
V0460150	KNOLOGY	0606-2079-4281	AP	10/24/11	P0741066	1495823 394-4185 OCT PHONE,LD	100.63	1,944.78
V0460150	KNOLOGY	0101-6062-4281	AP	10/24/11	P0741066	1495827 721-6973 OCT PHONE	79.02	1,944.78
V0460150	KNOLOGY	0602-7014-4281	AP	10/24/11	P0741066	1495783 394-4125 OCT PHONE,LD	39.57	1,944.78
V0460150	KNOLOGY	0604-7072-4281	AP	10/24/11	P0741066	1495796 394-4174 OCT PHONE,LD	97.08	1,944.78
V0460150	KNOLOGY	0616-7103-4281	AP	10/24/11	P0741066	1495800 355-3496 OCT PHONE,LD	623.87	1,944.78
V0460150	KNOLOGY	0614-0605-4281	AP	10/20/11	P0741067	1495742 394-4124 OCT PHONE,LD	51.07	219.77
V0460150	KNOLOGY	0101-0202-4281	AP	10/20/11	P0741067	1718884 716-1718 OCT PHONE,LD	168.70	219.77

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V0460150	KNOLOGY	0101-0201-4281	AP	10/16/11	P0741068	1495744 394-4133 OCT LD	2.17	908.35
V0460150	KNOLOGY	0101-6024-4281	AP	10/16/11	P0741068	1495744 394-4138 OCT PHONE,INT	787.45	908.35
V0460150	KNOLOGY	0615-7102-4281	AP	10/18/11	P0741068	1495750 394-4197 OCT PHONE,LD	14.53	908.35
V0460150	KNOLOGY	0616-7103-4281	AP	10/18/11	P0741068	1495750 OCT LD	0.04	908.35
V0460150	KNOLOGY	0101-0202-4281	AP	10/16/11	P0741068	1554211 394-4180 OCT PHONE,LD	104.16	908.35
V0460150	KNOLOGY	0101-0201-4281	AP	10/08/11	P0741069	1521655 394-4133 OCT PHONE	26.34	141.35
V0460150	KNOLOGY	0607-0860-4281	AP	10/08/11	P0741069	15138757 394-4189 OCT PHONE,LD	58.08	141.35
V0460150	KNOLOGY	0602-7011-4281	AP	10/08/11	P0741069	1513687 394-4160 OCT PHONE,LD	33.06	141.35
V0460150	KNOLOGY	0602-7012-4281	AP	10/08/11	P0741069	1513687 394-4163 OCT PHONE,LD	23.87	141.35
V0460150	KNOLOGY	0101-0101-4281	AP	10/24/11	P0741120	1495808 394-4110 OCT PHONE,LD	98.00	1,019.09
V0460150	KNOLOGY	0101-0105-4281	AP	10/24/11	P0741120	1495808 716-3654 OCT PHONE,LD	39.87	1,019.09
V0460150	KNOLOGY	0101-0106-4281	AP	10/24/11	P0741120	1495808 394-4140 OCT PHONE,LD	56.83	1,019.09
V0460150	KNOLOGY	0101-0108-4281	AP	10/24/11	P0741120	1495808 394-4165 OCT PHONE,LD	200.28	1,019.09
V0460150	KNOLOGY	0101-0111-4281	AP	10/24/11	P0741120	1495808 394-4136 OCT PHONE,LD	120.17	1,019.09
V0460150	KNOLOGY	0101-0201-4281	AP	10/24/11	P0741120	1495808 394-4133 OCT PHONE	13.17	1,019.09
V0460150	KNOLOGY	0101-0204-4281	AP	10/24/11	P0741120	1495808 394-4157 OCT PHONE,LD	177.86	1,019.09
V0460150	KNOLOGY	0101-0207-4281	AP	10/24/11	P0741120	1495808 355-3080 OCT PHONE,LD	13.24	1,019.09
V0460150	KNOLOGY	0101-0706-4281	AP	10/24/11	P0741120	1495808 394-4120 OCT LD	1.64	1,019.09
V0460150	KNOLOGY	0101-0708-4281	AP	10/24/11	P0741120	1495808 394-4120 OCT LD	0.24	1,019.09
V0460150	KNOLOGY	0610-0870-4281	AP	10/24/11	P0741120	1495808 355-3490 OCT LD	0.14	1,019.09
V0460150	KNOLOGY	0793-0968-4281	AP	10/24/11	P0741120	1495808 394-6620 OCT PHONE	26.34	1,019.09
V0460150	KNOLOGY	0101-6021-4281	AP	10/24/11	P0741120	1495808 394-4145 OCT PHONE,LD	101.85	1,019.09
V0460150	KNOLOGY	0101-6022-4281	AP	10/24/11	P0741120	1495808 394-4143 OCT PHONE,LD	52.43	1,019.09
V0460150	KNOLOGY	0101-6024-4281	AP	10/24/11	P0741120	1495808 394-4138 OCT PHONE	13.17	1,019.09
V0460150	KNOLOGY	0101-6026-4281	AP	10/24/11	P0741120	1495808 394-4147 OCT PHONE	13.17	1,019.09
V0460150	KNOLOGY	0101-6061-4281	AP	10/24/11	P0741120	1495808 394-6011 OCT PHONE,LD	90.69	1,019.09
V0460150	KNOLOGY	0101-0202-4281	AP	10/24/11	P0741122	1495793 394-4180 OCT PHONE,CAB	216.97	252.31
V0460150	KNOLOGY	0618-0890-4281	AP	10/24/11	P0741122	1495793 394-5145 OCT PHONE,LD	35.34	252.31
V0460150	KNOLOGY	0101-0201-4281	AP	10/24/11	P0741123	1495828 394-6037 OCT PHONE,INT	38.15	116.25
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741123	1495828 394-6037 OCT PHONE,INT	39.94	116.25
V0460150	KNOLOGY	0101-0618-4281	AP	10/24/11	P0741123	1495828 394-6037 OCT PHONE,INT	38.16	116.25
V0460150	KNOLOGY	0101-0618-4281	AP	10/24/11	P0741125	1495782 394-6631 OCT PHONE,LD	74.74	134.22
V0460150	KNOLOGY	0101-0711-4281	AP	10/24/11	P0741125	1495782 355-3465 OCT PHONE	26.34	134.22
V0460150	KNOLOGY	0101-0712-4281	AP	10/24/11	P0741125	1495782 716-4005 OCT PHONE,LD	19.97	134.22

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V0460150	KNOLOGY	0101-0714-4281	AP	10/24/11	P0741125	1495782 394-6030 OCT PHONE	13.17	134.22
V0460150	KNOLOGY	0101-0601-4281	AP	10/24/11	P0741128	1495815 394-4167 OCT PHONE,LD	41.38	132.09
V0460150	KNOLOGY	0101-0607-4281	AP	10/24/11	P0741128	1495815 394-4175 OCT PHONE	31.84	132.09
V0460150	KNOLOGY	0101-0612-4281	AP	10/24/11	P0741128	1495815 394-5223 OCT PHONE	58.18	132.09
V0460150	KNOLOGY	0101-0620-4281	AP	10/24/11	P0741128	1495815 394-5225 OCT LD	0.69	132.09
V0460150	KNOLOGY	0101-0205-4281	AP	10/24/11	P0741129	1495787 394-4118 OCT PHONE	13.17	76.45
V0460150	KNOLOGY	0101-0301-4281	AP	10/24/11	P0741129	1495787 394-4150 OCT PHONE,LD	62.84	76.45
V0460150	KNOLOGY	0101-0305-4281	AP	10/24/11	P0741129	1495787 394-4150 OCT LD	0.44	76.45
V0460150	KNOLOGY	0101-0201-4281	AP	10/24/11	P0741223	1495784 394-4133 OCT PHONE,INT	830.53	830.53
Vendor: V0460150 KNOLOGY							Total:	7,719.06
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	868841	P0740914	EMS DISPOSABLES	2,003.27	2,062.65
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	870265	P0740914	EMS DISPOSABLES	59.38	2,062.65
Vendor: V0469300 KREISER SURGICAL INC							Total:	2,062.65
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP 2F		P0741892	SWK11-1944 SIGNAL HILL SDWLK	-135,254.53	108,611.99
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP 2F		P0741892	SWK11-1944 SIGNAL HILL SDWLK	108,611.99	108,611.99
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP		P0738708	SWK11-1944 SIGNAL HILL	7,673.86	7,694.54
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP		P0738708	SWK11-1944 SIGNAL HILL	20.68	7,694.54
V0469740	KRM CONCRETE LLC	0505-8915-4390/1944-891	AP 2F		P0741892	SWK11-1944 SIGNAL HILL	135,254.53	108,611.99
Vendor: V0469740 KRM CONCRETE LLC							Total:	116,306.53
V0469770	KROLL ONTRACK	0101-0201-4225	AP	P0000024300	P0741515	FORENSIC SERVICE ON HARD	311.01	311.01
Vendor: V0469770 KROLL ONTRACK							Total:	311.01
V0471345	KURTZER'S LLC	0607-0860-4253	AP	14023	P0740725	fan/belt/idler pulley	74.38	74.38
Vendor: V0471345 KURTZER'S LLC							Total:	74.38
V0477444	LACROIX, LLOYD & PAM	0602-7011-4530	AP	10-28-11	P0741810	WATER CONSV REBATE TOILET	69.00	69.00
Vendor: V0477444 LACROIX, LLOYD & PAM							Total:	69.00
V0479538	LANGFORD, JUDY	0602-7011-4530	AP	10-26-11	P0741281	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0479538 LANGFORD, JUDY							Total:	125.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	43498	P0741259	TOWELS OCT 26	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00
V0483740	LAWSON PRODUCTS INC	0606-2076-4251	AP	9400007661	P0739976	ASST PARTS HEAVY EQUIP	918.11	1,836.21

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V0483740	LAWSON PRODUCTS INC	0606-2078-4251	AP	9400007661	P0739976	ASST PARTS HEAVY EQUIP	918.10	1,836.21
Vendor: V0483740 LAWSON PRODUCTS INC Total:							<u>1,836.21</u>	<u>1,836.21</u>
V0493970	LIEN & SONS INC, PETE	0101-0304-4269	AP	11POS137516	P0740232	CONCRETE, SIDEWALK	54.88	54.88
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS131403	P0740719	6.6 tons sand	89.10	457.66
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS135302	P0740719	6.85 tons sand	92.48	457.66
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS135151	P0740719	6.6 tons sand	89.10	457.66
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS135075	P0740719	6.8 tons sand	91.80	457.66
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS131601	P0740719	7.05 tons Masonry sand	95.18	457.66
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136254	P0740866	37.05TN DEICING SAND	537.23	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136255	P0740866	36.80TN DEICING SAND	533.60	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136385	P0740866	37.05TN DEICING SAND	537.23	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136386	P0740866	36.50TN DEICING SAND	529.25	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136705	P0740866	36.45TN DEICING SAND	528.53	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136843	P0740866	50.05TN DEICING SAND	725.73	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS135679	P0740866	37.05TN DEICING SAND	537.23	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS135681	P0740866	36.65TN DEICING SAND	531.43	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136056	P0740866	36.00TN DEICING SAND	522.00	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136057	P0740866	37.50TN DEICING SAND	543.75	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136112	P0740866	37.05TN DEICING SAND	537.23	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136113	P0740866	36.80TN DEICING SAND	533.60	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136151	P0740866	37.05TN DEICING SAND	537.23	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136205	P0740866	37.55TN DEICING SAND	544.48	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136206	P0740866	36.95TN DEICING SAND	535.78	8,214.30
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137061	P0740867	50.15TN DEICING SAND	727.18	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137689	P0740867	37.60TN DEICING SAND	545.20	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137752	P0740867	37.00TN DEICING SAND	536.50	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137832	P0740867	36.60TN DEICING SAND	530.70	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136992	P0740867	49.65TN DEICING SAND	719.93	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS136913	P0740867	50.45TN DEICING SAND	731.53	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137904	P0740867	37.05TN DEICING SAND	537.23	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137973	P0740867	36.40TN DEICING SAND	527.80	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138016	P0740867	36.75TN DEICING SAND	532.88	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138556	P0740867	36.00TN DEICING SAND	522.00	8,578.24

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V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138557	P0740867	36.50TN DEICING SAND	529.25	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138641	P0740867	37.30TN DEICING SAND	540.85	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138696	P0740867	37.25TN DEICING SAND	540.13	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137622	P0740867	36.35TN DEICING SAND	527.08	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS137627	P0740867	36.55TN DEICING SAND	529.98	8,578.24
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138911	P0740868	36.85TN DEICING SAND	534.33	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS139792	P0740868	36.95TN DEICING SAND	535.78	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS139876	P0740868	37.20TN DEICING SAND	539.40	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS139927	P0740868	36.55TN DEICING SAND	529.98	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138948	P0740868	36.45TN DEICING SAND	528.53	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS139667	P0740868	36.75TN DEICING SAND	532.88	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS139728	P0740868	37.25TN DEICING SAND	540.13	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138782	P0740868	36.60TN DEICING SAND	530.70	4,808.96
V0493970	LIEN & SONS INC, PETE	0101-0302-4264	AP	11POS138846	P0740868	37.05TN DEICING SAND	537.23	4,808.96
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	22,114.04
V0495380	LIGHTING MAINTENANCE	0775-4137-4264	AP	52029	P0740567	LIGHT BULBS	149.85	247.85
V0495380	LIGHTING MAINTENANCE	0775-4137-4264	AP	51665	P0740567	LIGHT BULBS	98.00	247.85
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52058	P0741206	PICK UP KNOCK DOWN,	308.50	314.79
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52058	P0741206	TAX	6.29	314.79
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	52214	P0741474	LU1000 LAMP	754.92	754.99
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	52214	P0741474	ROUND OFF	0.07	754.99
V0495380	LIGHTING MAINTENANCE	0101-0304-4223	AP	51993	P0741588	ST06-1148 STREET LIGHTS-OCT11	2,783.84	2,783.84
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	52212	P0741713	FUSE	165.12	624.73
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	52212	P0741713	PHOTOCELL	17.70	624.73
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP	52212	P0741713	FUSE	24.81	624.73
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52212	P0741713	TRUCK & LABOR	404.50	624.73
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52212	P0741713	TAX	12.49	624.73
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52212	P0741713	ROUND OFF	0.11	624.73
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	4,726.20
V0504930	LOWE'S	0606-2075-4265	AP	929063	P0737087	LED FLASHLIGHTS - MAINT	80.72	80.72
V0504930	LOWE'S	0101-0603-4259	AP	914154	P0737527	PRSM TIC CLR	22.75	24.63
V0504930	LOWE'S	0101-0603-4259	AP	914154	P0737527	SOFT GRIP STUBBY	1.88	24.63
V0504930	LOWE'S	0101-0603-4269	AP	902706	P0738446	BOARD	1.10	8.18

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V0504930	LOWE'S	0101-0603-4269	AP	902706	P0738446	HOOKS	7.08	8.18	
V0504930	LOWE'S	0101-0607-4252	AP	902367	P0739547	plywood/studs/patch repair	95.02	104.86	
V0504930	LOWE'S	0101-0607-4252	AP	902456	P0739547	patching plaster	9.84	104.86	
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	902530	P0739732	Concrete Mix	119.84	131.75	
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	902530	P0739732	Pallet Char	11.91	131.75	
V0504930	LOWE'S	0101-0607-4259	AP	902917	P0739947	ali power plus 5"/Halley off.	18.98	39.37	
V0504930	LOWE'S	0101-0607-4259	AP	902867	P0739947	scraper/stain/Halley office	20.39	39.37	
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	911050	P0740119	21/2x9 PGP Ext Scr Star	37.96	37.96	
V0504930	LOWE'S	0101-0607-4257	AP	910618	P0740716	Christmas lights/Halley park	176.40	434.86	
V0504930	LOWE'S	0101-0607-4257	AP	914903	P0740716	Christmas lights/Halley park	258.46	434.86	
V0504930	LOWE'S	0101-0607-4269	AP	912020	P0740944	paint & supplies for Halley Pa	73.78	73.78	
V0504930	LOWE'S	0604-7071-4269	AP	914297	P0740998	FERTILIZER	119.60	119.60	
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	902451	P0741015	staples, carpeter pencil, hamm	41.57	41.57	
Vendor: V0504930 LOWE'S							Total:	<u>1,097.28</u>	<u>1,097.28</u>
V0505326	LUCAS, KIMBERLY	0101-0601-4530	AP	1455088001	P0741198	REFUND FOR ADULT AND TEEN	25.00	25.00	
Vendor: V0505326 LUCAS, KIMBERLY							Total:	<u>25.00</u>	<u>25.00</u>
V0505744	LUEDTKE,	0602-7011-4530	AP	11-1-11	P0741813	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0505744 LUEDTKE, MARTIN-TWYLAH							Total:	<u>75.00</u>	<u>75.00</u>
V0506500	LUTHERAN SOCIAL	0101-0111-4225	AP	11/2011	P0741770	NOV11 EAP SERVICES	597.19	597.19	
Vendor: V0506500 LUTHERAN SOCIAL SERVICES							Total:	<u>597.19</u>	<u>597.19</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN128937	P0740052	FURNACE OIL DYED	4,120.86	4,120.86	
V0520500	M G OIL CO	0604-7072-4262	AP	IN128067	P0740115	UNLEADED GASOLINE	817.90	2,663.15	
V0520500	M G OIL CO	0604-7072-4262	AP	IN128067	P0740115	#2 DIESEL FUEL	1,845.25	2,663.15	
V0520500	M G OIL CO	0616-7103-4262	AP	IN128938	P0740141	DIESEL FUEL ULS CLEAR	1,476.60	1,476.60	
V0520500	M G OIL CO	0775-4134-4262	AP	SEPT 2011	P0740568	FUEL EXPENSES	481.14	481.14	
V0520500	M G OIL CO	0616-7103-4262	AP	IN129419	P0740611	DIESEL FUEL CLEAR	1,330.15	1,330.15	
V0520500	M G OIL CO	0101-0607-4262	AP	IN129441	P0740730	101 gal. unleaded	348.20	910.09	
V0520500	M G OIL CO	0101-0607-4262	AP	IN129441	P0740730	151 gal. #2 diesel	552.89	910.09	
V0520500	M G OIL CO	0101-0607-4262	AP	IN129296	P0740730	flow oil	9.00	910.09	
V0520500	M G OIL CO	0612-7101-4262	AP	IN129084	P0740758	CHEV URSA SUPER PLUS EC 15W	53.24	53.24	
V0520500	M G OIL CO	0616-7103-4262	AP	IN128374	P0740765	CHEV URSA SUPER PLUS	53.24	96.49	
V0520500	M G OIL CO	0616-7103-4262	AP	IN128374	P0740765	CHEV ATF MD-3	43.25	96.49	

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V0520500	M G OIL CO	0615-7102-4262	AP	IN129420	P0740806	FURNACE OIL DYED	6,228.21	6,228.21	
V0520500	M G OIL CO	0101-0301-4262	AP	IN129287	P0740847	1000 THF OIL	532.56	532.56	
V0520500	M G OIL CO	0612-7101-4262	AP	IN129186	P0741366	CHEV URSA SUPER PLUS EC 15W	106.48	106.48	
V0520500	M G OIL CO	0612-7101-4262	AP	IN129267	P0741370	CHEV URSA SUPER PLUS EC 15W	106.48	106.48	
V0520500	M G OIL CO	0101-0607-4262	AP	IN130123	P0741460	221 gal #2 diesel	813.61	813.61	
V0520500	M G OIL CO	0616-7103-4262	AP	IN130116	P0741477	DIESEL FUEL CLEAR	1,746.30	1,746.30	
V0520500	M G OIL CO	0612-7101-4262	AP	IN130105	P0741484	CHEV URSA SUPER PLUS EC	177.96	365.07	
V0520500	M G OIL CO	0612-7101-4262	AP	IN130105	P0741484	CHEV DELO ELC 5050	126.81	365.07	
V0520500	M G OIL CO	0612-7101-4262	AP	IN130105	P0741484	CHEVRON DELO GREASE	60.30	365.07	
V0520500	M G OIL CO	0101-0607-4255	AP	IN130231	P0741582	rv antifreeze/winterizing	196.02	196.02	
V0520500	M G OIL CO	0613-0604-4269	AP	IN128743	P0741918	WINTER FLOW	18.00	1,060.46	
V0520500	M G OIL CO	0614-0605-4262	AP	IN128624	P0741918	51.25 GAL UNLEADED	167.72	1,060.46	
V0520500	M G OIL CO	0614-0605-4262	AP	IN128624	P0741918	26.25 GAL DIESEL	92.90	1,060.46	
V0520500	M G OIL CO	0613-0604-4262	AP	IN128624	P0741918	153.75 GAL UNLEADED	503.14	1,060.46	
V0520500	M G OIL CO	0613-0604-4262	AP	IN128624	P0741918	78.75 GLA DIESEL	278.70	1,060.46	
Vendor: V0520500 M G OIL CO							Total:	<u>22,286.91</u>	<u>22,286.91</u>
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP	7F	P0740961	FEDERAL BLDG DEMO	-18,435.32	635.22	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP	7F	P0740961	FEDERAL BLDG DEMO	622.52	635.22	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP	7F	P0740961	FEDERAL BLDG DEMO	-376.23	635.22	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP	7F	P0740961	FEDERAL BLDG DEMO	12.70	635.22	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	5	P0741619	W10-1890 N PINEDALE RESERVOIR	-102,929.48	386,313.23	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	5	P0741619	W10-1890 N PINEDALE RESERVOIR	91,156.36	386,313.23	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	5	P0741619	W10-1890 N PINEDALE RSRVOIR	11,773.12	386,313.23	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0711824	FEDERAL BUILDING DEMO RET	916.79	935.50	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0711824	FEDERAL BUILDING DEMO RET	18.71	935.50	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0715684	FEDERAL BLDG DEMO RET	675.67	689.45	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0715684	FEDERAL BLDG DEMO RET	13.78	689.45	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0726238	FEDERAL BLDG DEMO RET	2,042.81	2,084.50	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0726238	FEDERAL BLDG DEMO RET	41.69	2,084.50	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0732474	FEDERAL BLDG DEMO RET	10,280.49	10,492.30	
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0732474	FEDERAL BLDG DEMO OB RET	1.96	10,492.30	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0732474	FEDERAL BLDG DEMO RET	209.81	10,492.30	
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0732474	FEDERAL BLDG DEMO OB RET	0.04	10,492.30	

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V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0734130	FEDERAL BLDG DEMO RET	3,111.18	3,174.68
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0734130	FEDERAL BLDG DEMO RET	63.50	3,174.68
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP		P0736284	FED BLDG DEMO RET	783.90	799.90
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP		P0736284	FED BLDG DEMO RET	16.00	799.90
V0522045	MAINLINE CONTRACTING	0501-2085-4225	AP 7F		P0740961	AIP 39 FED BLDG DEMO	18,435.32	635.22
V0522045	MAINLINE CONTRACTING	0782-0939-4225	AP 7F		P0740961	PFC FED BLDG DEMO	376.23	635.22
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 5		P0741619	W10-1890 NORTH PINEDALE	283,383.75	386,313.23
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 5		P0741619	W10-1890 NORTH PINEDALE	102,929.48	386,313.23
Vendor: V0522045 MAINLINE CONTRACTING Total:							<u>405,124.78</u>	<u>405,124.78</u>
V0523875	MANNING, DR KELLY	0618-0890-4225	AP	11/2011	P0741766	NOV11 CONTRACTED SERVICES	1,400.00	1,400.00
Vendor: V0523875 MANNING, DR KELLY Total:							<u>1,400.00</u>	<u>1,400.00</u>
V0526424	MARCO INC	0101-0201-4244	AP	INV846614	P0740940	COPIES	89.18	89.18
V0526424	MARCO INC	0602-7014-4253	AP	INV846612	P0740950	COPIER, FAX MAINTENANCE	119.95	119.95
V0526424	MARCO INC	0101-0201-4244	AP	INV846613	P0741508	COPIER RENTAL	619.58	619.58
Vendor: V0526424 MARCO INC Total:							<u>828.71</u>	<u>828.71</u>
V0536254	MATHESON-LINWELD	0616-7103-4259	AP	03405239	P0741089	OXYGEN COMPRESSED	13.54	13.54
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03397358	P0741351	OXYGEN/AMB	91.04	91.04
V0536254	MATHESON-LINWELD	0615-7102-4259	AP	50160250	P0741375	WELDING GAS	26.66	73.16
V0536254	MATHESON-LINWELD	0616-7103-4259	AP	50160250	P0741375	WELDING GAS	46.50	73.16
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50160251	P0741462	cylinder rentals/Oct	18.60	18.60
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50160257	P0741496	HYDROGEN	18.29	18.29
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50160252	P0741564	ARGON, NITROGEN 103111	27.90	55.49
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50160254	P0741564	NITROGEN 103111	18.60	55.49
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50160255	P0741564	NITROGEN 103111	8.99	55.49
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50160256	P0741731	OXYGEN BOTTLE LEASE/OCT 2011	307.31	307.31
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	03489247	P0741949	OXO JACKETED LINER	37.41	37.41
Vendor: V0536254 MATHESON-LINWELD Total:							<u>614.84</u>	<u>614.84</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607880432	P0741296	800 NUMBER CHARGES/OCT 2011	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC Total:							<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398093	P0740908	OLI UNIT 091	28.30	28.30
V0520190	MCKIE FORD INC	0101-0202-4251	AP	398123	P0741658	GRILLE COWL/UNIT 17	80.38	80.38

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0520190 MCKIE FORD INC						Total:	<u>108.68</u>
							<u>108.68</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP 48941	P0741730	MEDICAL WASTE DISPOSAL/OCT	296.97	296.97
Vendor: V0540122 MEDICAL WASTE TRANSPORT						Total:	<u>296.97</u>
							<u>296.97</u>
V0541285	MENARDS	0602-7011-4269	AP	P0741796	ADJ	-71.40	71.40
V0541285	MENARDS	0602-7011-4269	AP 7906	P0741796	DRFD STUDS 12,PLYWOOD,ANGLE	144.42	71.40
V0541285	MENARDS	0602-7011-4269	AP 10056	P0741796	CREDIT-RTN PLYWOOD	-51.77	71.40
V0541285	MENARDS	0602-7011-4269	AP 10144	P0741796	CREDIT-RTN ANGLE	-21.25	71.40
V0541285	MENARDS	0775-4137-4257	AP 7780	P0740569	ELECTRICAL CIRCUITS & MAINT	214.27	354.10
V0541285	MENARDS	0775-0911-4255	AP 8701	P0740569	SUITE KITCHEN/ICE ARENA	139.83	354.10
V0541285	MENARDS	0618-0890-4269	AP 13637	P0740913	CADDY'S & BASKET FOR IV	20.90	20.90
V0541285	MENARDS	0602-7011-4269	AP 13675	P0740921	SINK HANDLE	19.99	19.99
V0541285	MENARDS	0101-0607-4252	AP 7709	P0740994	cabinet back/counter top/Halle	293.84	293.84
V0541285	MENARDS	0616-7103-4253	AP 11523	P0741023	BATTERIES	4.79	39.63
V0541285	MENARDS	0616-7103-4253	AP 11523	P0741023	BATTERIES	10.88	39.63
V0541285	MENARDS	0616-7103-4264	AP 11523	P0741023	CLOROX WIPES	23.96	39.63
V0541285	MENARDS	0101-0607-4269	AP 15094	P0741107	nails/movers dollies	41.35	41.35
V0541285	MENARDS	0101-6062-4269	AP 5061	P0741117	MAINT SUPPLIES	122.81	135.78
V0541285	MENARDS	0101-6062-4269	AP 5063	P0741117	MAINT SUPPLIES	12.97	135.78
V0541285	MENARDS	0505-8912-4372/6025-891	AP 15116	P0741353	drill, mag nut, Stops Rust	24.24	24.24
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	QUICK LINK 1/4"	1.96	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	QUICK LINK 5/16	3.87	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	ROUGH SURF PUSH	27.98	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	LEAFRAKE STEEL	25.92	181.77
V0541285	MENARDS	0616-7103-4265	AP 16744	P0741468	T25 TORX BIT	11.96	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	SCOOP SHOVEL	59.92	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	1/8 X 48 BRAIDED POL	2.28	181.77
V0541285	MENARDS	0616-7103-4269	AP 16744	P0741468	5/16 SLP HK W CLVIS	5.96	181.77
V0541285	MENARDS	0616-7103-4265	AP 16744	P0741468	100' CHALKLINE REEL	4.96	181.77
V0541285	MENARDS	0616-7103-4251	AP 16744	P0741468	MINI AMP BLADE	13.40	181.77
V0541285	MENARDS	0616-7103-4251	AP 16744	P0741468	AUTO FUSE	8.90	181.77
V0541285	MENARDS	0616-7103-4251	AP 16744	P0741468	AUTO FUSE	1.19	181.77
V0541285	MENARDS	0616-7103-4252	AP 16744	P0741468	CONSTRUCTION SCREW	11.98	181.77
V0541285	MENARDS	0616-7103-4252	AP 16744	P0741468	FLUORESCENT GREEN CHALK	1.49	181.77

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V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	3/8"x100' TWISTED PO	11.57	52.79	
V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	SQUEEGE	1.59	52.79	
V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	ELECTRICAL TAPE	1.20	52.79	
V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	PACKAGING TAPE	11.49	52.79	
V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	HOSE CLAMP	18.36	52.79	
V0541285	MENARDS	0604-7073-4269	AP	14751	P0741493	DUCT TAPE	8.58	52.79	
V0541285	MENARDS	0602-7011-4269	AP		P0741796	DRFD STUDS 12), PLYWOOD,	71.40	71.40	
Vendor: V0541285 MENARDS							Total:	<u>1,235.79</u>	<u>1,235.79</u>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	11-11	P0741218	NOV 2011 LIFE	4.13	5,338.28	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	11-11	P0741218	NOV 2011 LIFE	5.01	5,338.28	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	11-11	P0741218	NOV 2011 LIFE	35.24	5,338.28	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	11-11	P0741218	NOV 2011 LIFE	46.22	5,338.28	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	11-11	P0741218	NOV 2011 LIFE	11.47	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	11-11	P0741218	NOV 2011 LIFE	10.55	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	11-11	P0741218	NOV 2011 LIFE	19.73	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	11-11	P0741218	NOV 2011 LIFE	131.90	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	11-11	P0741218	NOV 2011 LIFE	20.65	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	11-11	P0741218	NOV 2011 LIFE	511.00	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	11-11	P0741218	NOV 2011 LIFE	356.79	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	11-11	P0741218	NOV 2011 LIFE	61.48	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	11-11	P0741218	NOV 2011 LIFE	19.96	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	11-11	P0741218	NOV 2011 LIFE	11.19	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	11-11	P0741218	NOV 2011 LIFE	71.84	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	11-11	P0741218	NOV 2011 LIFE	11.63	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	11-11	P0741218	NOV 2011 LIFE	39.16	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	11-11	P0741218	NOV 2011 LIFE	36.03	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	11-11	P0741218	NOV 2011 LIFE	11.23	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	11-11	P0741218	NOV 2011 LIFE	12.59	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	11-11	P0741218	NOV 2011 LIFE	75.24	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	11-11	P0741218	NOV 2011 LIFE	125.92	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	11-11	P0741218	NOV 2011 LIFE	20.88	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	11-11	P0741218	NOV 2011 LIFE	18.38	5,338.28	
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	11-11	P0741218	NOV 2011 LIFE	104.60	5,338.28	

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V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	11-11	P0741218	NOV 2011 LIFE	8.26	5,338.28
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	11-11	P0741218	NOV 2011 LIFE	10.55	5,338.28
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	11-11	P0741218	NOV 2011 LIFE	4.13	5,338.28
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	11-11	P0741218	NOV 2011 LIFE	9.86	5,338.28
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	11-11	P0741218	NOV 2011 LIFE	3.21	5,338.28
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	11-11	P0741218	NOV 2011 LIFE	1.61	5,338.28
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	11-11	P0741218	NOV 2011 LIFE	3.21	5,338.28
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	11-11	P0741218	NOV 2011 LIFE	4.13	5,338.28
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	11-11	P0741218	NOV 2011 LIFE	4.13	5,338.28
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	11-11	P0741218	NOV 2011 LIFE	47.38	5,338.28
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	11-11	P0741218	NOV 2011 LIFE	35.38	5,338.28
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	11-11	P0741218	NOV 2011 LIFE	7.34	5,338.28
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	11-11	P0741218	NOV 2011 LIFE	44.96	5,338.28
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	11-11	P0741218	NOV 2011 LIFE	22.64	5,338.28
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	11-11	P0741218	NOV 2011 LIFE	52.07	5,338.28
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	11-11	P0741218	NOV 2011 LIFE	15.60	5,338.28
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	11-11	P0741218	NOV 2011 LIFE	27.08	5,338.28
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	11-11	P0741218	NOV 2011 LIFE	3.21	5,338.28
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	11-11	P0741218	NOV 2011 LIFE	29.79	5,338.28
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	11-11	P0741218	NOV 2011 LIFE	13.08	5,338.28
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	11-11	P0741218	NOV 2011 LIFE	14.47	5,338.28
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	11-11	P0741218	NOV 2011 LIFE	26.85	5,338.28
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	11-11	P0741218	NOV 2011 LIFE	9.42	5,338.28
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	11-11	P0741218	NOV 2011 LIFE	124.68	5,338.28
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	11-11	P0741218	NOV 2011 LIFE	53.51	5,338.28
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	11-11	P0741218	NOV 2011 LIFE	36.79	5,338.28
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	11-11	P0741218	NOV 2011 LIFE	10.70	5,338.28
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	11-11	P0741218	NOV 2011 LIFE	39.46	5,338.28
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	11-11	P0741218	NOV 2011 LIFE	10.55	5,338.28
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	11-11	P0741218	NOV 2011 LIFE	56.88	5,338.28
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	11-11	P0741218	NOV 2011 LIFE	0.57	5,338.28
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	11-11	P0741218	NOV 2011 LIFE	14.68	5,338.28
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	11-11	P0741218	NOV 2011 LIFE	3.49	5,338.28
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	11-11	P0741218	NOV 2011 LIFE	19.73	5,338.28

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V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	11-11	P0741218	NOV 2011 LIFE	4.13	5,338.28	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	11-11	P0741218	P/R W/H NOVEMBER LIFE	2,681.36	5,338.28	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	11-11	P0741218	NOV 2011 LIFE	81.66	5,338.28	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	11-11	P0741218	NOV 2011 LIFE	22.72	5,338.28	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	11-11	P0741218	NOV 2011 LIFE	6.19	5,338.28	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,338.28</u>	<u>5,338.28</u>
V0545255	MIDCONTINENT	0606-2073-4281	AP	10/30/11	P0741594	129686901	785.02	6,282.55	
V0545255	MIDCONTINENT	0101-0607-4281	AP	10/30/11	P0741594	126963801	300.00	6,282.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/30/11	P0741594	127013401	838.25	6,282.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/30/11	P0741594	122778901	538.25	6,282.55	
V0545255	MIDCONTINENT	0101-6024-4281	AP	10/30/11	P0741594	114813702	1,500.00	6,282.55	
V0545255	MIDCONTINENT	0613-0604-4225	AP	10/30/11	P0741594	115688802	300.00	6,282.55	
V0545255	MIDCONTINENT	0613-0604-4225	AP	10/30/11	P0741594	129101801	124.93	6,282.55	
V0545255	MIDCONTINENT	0614-0605-4225	AP	10/30/11	P0741594	123303802	96.10	6,282.55	
V0545255	MIDCONTINENT	0612-7101-4281	AP	10/30/11	P0741594	115206101	100.00	6,282.55	
V0545255	MIDCONTINENT	0615-7102-4281	AP	10/30/11	P0741594	115206101	100.00	6,282.55	
V0545255	MIDCONTINENT	0616-7103-4281	AP	10/30/11	P0741594	115206101	100.00	6,282.55	
V0545255	MIDCONTINENT	0602-7011-4281	AP	10/30/11	P0741594	126963602	100.00	6,282.55	
V0545255	MIDCONTINENT	0602-7013-4281	AP	10/30/11	P0741594	126963602	100.00	6,282.55	
V0545255	MIDCONTINENT	0602-7014-4281	AP	10/30/11	P0741594	126963602	100.00	6,282.55	
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/30/11	P0741594	128483901	150.00	6,282.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/30/11	P0741594	128483901	150.00	6,282.55	
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/30/11	P0741594	114997001	150.00	6,282.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/30/11	P0741594	114997001	150.00	6,282.55	
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/30/11	P0741594	702949102	150.00	6,282.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/30/11	P0741594	702949102	150.00	6,282.55	
V0545255	MIDCONTINENT	0101-0202-4281	AP	10/30/11	P0741594	702597801	150.00	6,282.55	
V0545255	MIDCONTINENT	0618-0890-4281	AP	10/30/11	P0741594	702597801	150.00	6,282.55	
Vendor: V0545255 MIDCONTINENT							Total:	<u>6,282.55</u>	<u>6,282.55</u>
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116352	P0740570	WEBSITE CHANGES	105.00	9,588.25	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116373	P0740570	SEO,SOCIAL MEDIA	1,090.00	9,588.25	
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20116373	P0740570	WEB HOSTING	179.00	9,588.25	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116330	P0740570	WEBWORK,CALENDAR	1,030.00	9,588.25	

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V0550604	MIDWEST MARKETING	0775-4135-4229	AP	20116330	P0740570	CONSULTING,INVESTMENT AD	1,060.00	9,588.25
V0550604	MIDWEST MARKETING	0775-4135-4261	AP	20116330	P0740570	CALENDARS,MENUS,BROCHURES	5,964.25	9,588.25
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116361	P0740570	LACROIX HALL PHOTOS	160.00	9,588.25
Vendor: V0550604 MIDWEST MARKETING							Total:	9,588.25
V0552936	MILLER, MIKE	0602-7011-4292	AP	10-27-11	P0740951	CDL LICENSE MIKE MILLER	7.00	7.00
Vendor: V0552936 MILLER, MIKE							Total:	7.00
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	11/2011	P0741762	NOV11 SUBSIDY	1,791.66	1,791.66
Vendor: V0556800 MINNELUZAHAN SENIOR							Total:	1,791.66
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 4		P0741614	WTP10-1858 JACKSON SPRINGS	929,395.03	929,395.03
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	929,395.03
V0562350	MONEY HANDLING	0101-6023-4261	AP	262763	P0740770	DIME WRAPPERS	16.00	53.33
V0562350	MONEY HANDLING	0101-6023-4261	AP	262763	P0740770	QUARTER WRAPPERS	16.00	53.33
V0562350	MONEY HANDLING	0101-6023-4261	AP	262763	P0740770	SHIPPING	21.33	53.33
Vendor: V0562350 MONEY HANDLING MACHINES							Total:	53.33
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11/07	P0742235	01310223 15.7	117.20	7,692.30
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	11/07	P0742235	01310223 5.2	39.07	7,692.30
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	11/07	P0742235	02279323 346.3	2,288.63	7,692.30
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	11/07	P0742235	02189424 119.8	804.27	7,692.30
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	11/07	P0742235	01514622 3.0	29.42	7,692.30
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	11/07	P0742235	01514721 52.6	363.80	7,692.30
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	11/07	P0742235	03401621 2.2	24.20	7,692.30
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	11/07	P0742235	03474422 2.4	25.50	7,692.30
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	11/01	P0742235	29375621 679.9	4,000.21	7,692.30
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11-08-11	P0742437	37211602 12.9	99.05	10,550.75
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	11-08-11	P0742437	37211602 4.3	33.02	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	11-09-11	P0742437	02092921 3.0	21.25	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	11-09-11	P0742437	02092921 22.1	159.37	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	11-09-11	P0742437	02092921 4.4	31.88	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	11-08-11	P0742437	02092821 0.8	24.84	10,550.75
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	11-08-11	P0742437	01584721 3.1	30.07	10,550.75
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	11-08-11	P0742437	01584821 5.9	48.38	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	11-08-11	P0742437	02104722 110.4	741.38	10,550.75

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V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	11-08-11	P0742437	30783804 192.2	1,276.06	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	11-08-11	P0742437	02136123 6.9	54.92	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	11-08-11	P0742437	02136024 7.5	58.84	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	11-07-11	P0742437	01514822 1.8	31.37	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	11-08-11	P0742437	31965303 695.4	4,565.54	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	11-08-11	P0742437	03038923 91.1	605.38	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	11-08-11	P0742437	03038923 45.6	302.70	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	11-08-11	P0742437	03038923 45.6	302.70	10,550.75
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	11-08-11	P0742437	35705602 220.6	1,461.75	10,550.75
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	11-08-11	P0742437	02092721 19.2	133.13	10,550.75
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	11-08-11	P0742437	02092721 19.2	133.13	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	11-08-11	P0742437	02092721 9.6	66.56	10,550.75
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	11-08-11	P0742437	02122427 53.5	369.43	10,550.75
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11-08-11	P0742669	02142422 28.5	201.07	5,205.59
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	11-08-11	P0742669	02142422 9.5	67.02	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11-09-11	P0742669	02940123 10.6	88.91	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11-09-11	P0742669	31395002 16.1	126.18	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	11-09-11	P0742669	03562121 20.0	150.38	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	11-08-11	P0742669	02092621 0.4	12.41	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	11-08-11	P0742669	02092521 0.3	11.76	5,205.59
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	11-09-11	P0742669	31721202 435.2	2,860.68	5,205.59
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	11-09-11	P0742669	03562323 45.1	314.39	5,205.59
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	11-09-11	P0742669	03562425 5.7	47.07	5,205.59
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	11-09-11	P0742669	03619022 13.5	97.95	5,205.59
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	11-09-11	P0742669	03619121 7.5	58.84	5,205.59
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	11-08-11	P0742669	01947026 2.4	35.30	5,205.59
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	11-09-11	P0742669	01217422 159.7	1,062.47	5,205.59
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	11-09-11	P0742669	03713621 9.4	71.16	5,205.59
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>23,448.64</u>	<u>23,448.64</u>
V0566440	MOTION INDUSTRIES INC.	0612-7101-4253	AP	SD01051762	P0740761	COLD WEATHER CORDS	441.12	489.12
V0566440	MOTION INDUSTRIES INC.	0612-7101-4253	AP	SD01051762	P0740761	FREIGHT	48.00	489.12
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>489.12</u>	<u>489.12</u>
V0566820	MOTIVE PARTS & SUPPLY	0101-0607-4253	AP	42044	P0740717	tongue jack/maglite	72.67	72.67

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V0566820	MOTIVE PARTS & SUPPLY	0602-7012-4251	AP 42255	P0740922	ANTI FREEZE 6) W318	27.30	27.30
V0566820	MOTIVE PARTS & SUPPLY	0602-7011-4263	AP 42693	P0741272	COVERALLS - MIKE MILLER	54.00	54.00
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:						<u>153.97</u>	<u>153.97</u>
V0569150	MOUNTAIN PLAINS	0616-7103-4225	AP 3416	P0741978	108231 OSHA SCREENING	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:						<u>19.00</u>	<u>19.00</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP 10336	P0741461	Cemetery patrol/Oct	145.00	1,220.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10343	P0741461	Roosevelt patrol/Oct.	248.00	1,220.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10353	P0741461	W. Mem.park patrol/Oct	248.00	1,220.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10313	P0741461	College patrol/Oct.	248.00	1,220.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10311	P0741461	CL Park Patrol & gates/Oct.	331.00	1,220.00
Vendor: V0569550 MT STATES SECURITY Total:						<u>1,220.00</u>	<u>1,220.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP 11/2011	P0741764	NOV11 SUBSIDY	10,719.52	10,719.52
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:						<u>10,719.52</u>	<u>10,719.52</u>
V0575210	MUTH ELECTRIC INC.	0775-4137-4257	AP 533708	P0740571	BREAKER/THEATRE PANEL	106.00	106.00
Vendor: V0575210 MUTH ELECTRIC INC. Total:						<u>106.00</u>	<u>106.00</u>
V0575747	MYRON	0101-0612-4227	AP 78459864	P0739374	CALENDAR BOOKS	2,392.00	2,549.87
V0575747	MYRON	0101-0612-4227	AP 78459864	P0739374	SHIPPING	157.87	2,549.87
Vendor: V0575747 MYRON Total:						<u>2,549.87</u>	<u>2,549.87</u>
V0579000	NARTEC INC	0101-0201-4261	AP 6003	P0740902	CORR-SHIPPING	-0.45	125.90
V0579000	NARTEC INC	0101-0201-4261	AP 6003	P0740902	COCAINE/CRACK KIT CO-2-100	120.00	125.90
V0579000	NARTEC INC	0101-0201-4261	AP 6003	P0740902	SHIPPING	6.35	125.90
Vendor: V0579000 NARTEC INC Total:						<u>125.90</u>	<u>125.90</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 21166	P0741470	28.725TN SALT	2,065.33	2,065.33
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:						<u>2,065.33</u>	<u>2,065.33</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026453	P0740208	BALLISTIC VEST R EISENBRAUN	649.00	1,298.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026602	P0740208	BALLISTIC VEST HEINLE	649.00	1,298.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP026604	P0740317	BOOTS/M.WRIGHT	110.00	110.00
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP026631	P0740821	5 PANTS,5 SHIRTS SHERRY IVEY	176.50	176.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP026621	P0740889	FLASHLIGHTS	874.65	874.65
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP026626	P0740911	CROSS TECH COAT/MARCKS	279.00	279.00

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V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026614	P0741663	CROSS TECH COAT/WHITE	279.00	279.00
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>3,017.15</u>	<u>3,017.15</u>
V0610060	NORTH CENTRAL SUPPLY	0775-4134-4269	AP	000657	P0740572	KEYS,EXIT TRIM,SWEEPS	553.00	553.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:							<u>553.00</u>	<u>553.00</u>
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077585	P0741444	THERMOMETER CALIBRATION	297.00	297.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077584	P0741445	FREIGHT	20.00	152.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP	00077584	P0741445	BALANCE WEIGHT CALIBRATION	132.00	152.00
Vendor: V0611650 NORTHERN BALANCE & SCALE Total:							<u>449.00</u>	<u>449.00</u>
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	RC11270	P0740850	CLUTCH S25S	315.50	315.50
Vendor: V0772475 NORTHERN TRUCK Total:							<u>315.50</u>	<u>315.50</u>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J212970036	P0741369	RESISTOR FAN	9.29	9.29
Vendor: V0612390 NORTHWEST PETERBILT CO Total:							<u>9.29</u>	<u>9.29</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1875209	P0740448	3 PVC TRUE UNION BALL VALVE	386.51	399.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1875209	P0740448	PVC 80 ADAPT SXM	13.21	399.72
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1876819	P0740514	SADDLE BAND, ADAPTER	27.84	27.84
V0612410	NORTHWEST PIPE FITTINGS	0775-0911-4255	AP	1875423	P0740573	ELBOW/ICE ARENA SUITE	4.60	4.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1876737	P0740731	cplngs/riser/pipe/primer/cemen	151.04	151.04
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1876685	P0740923	COUPLING, PVC PIPE	34.27	34.27
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4259	AP	1877168	P0740938	snap tees	11.42	102.88
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4259	AP	1877031	P0740938	culverts/couplings	91.46	102.88
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1878395	P0741696	REPAIR LIDS 4)	46.80	46.80
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1873671	P0741746	VALVE	81.65	81.65
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>848.80</u>	<u>848.80</u>
V0621900	OCCUPATIONAL HEALTH	0606-2076-4225	AP	10/11/11	P0740168	CONSULTATION EMP NO 016992	337.00	337.00
Vendor: V0621900 OCCUPATIONAL HEALTH Total:							<u>337.00</u>	<u>337.00</u>
V0618600	OFFICEMAX	0101-6024-4296	AP	305033	P0740804	CORR-CHAIRMAT	26.59	236.58
V0618600	OFFICEMAX	0101-0612-4261	AP	182017	P0739314	FOLDERS	15.50	511.72
V0618600	OFFICEMAX	0101-0612-4261	AP	182017	P0739314	TONER	146.20	511.72
V0618600	OFFICEMAX	0101-0612-4261	AP	182017	P0739314	TONER	239.52	511.72
V0618600	OFFICEMAX	0101-0612-4261	AP	182017	P0739314	TONER	110.50	511.72
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	3 HOLE PUNCH	55.80	712.79

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V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	OCEAN ANIMAL	11.98	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	CUT-OUTS	13.47	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	FASTIN FOLDERS	14.99	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	SHEET PROTECTORS	12.98	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	LAM POUCH	58.99	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	HP LJ	359.48	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	CUT OUTS	2.00	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	TONER	171.52	712.79
V0618600	OFFICEMAX	0101-0612-4261	AP	411545	P0739315	HAND PUNCH	11.58	712.79
V0618600	OFFICEMAX	0101-6024-4261	AP	010368	P0739696	DRAFTING STOOL CHAIR FOR	99.99	239.98
V0618600	OFFICEMAX	0101-6024-4261	AP	010368	P0739696	2TB INTERNAL HARD DRIVE FOR	139.99	239.98
V0618600	OFFICEMAX	0606-2076-4261	AP	034473	P0739747	OPS TONER CARTRIDGES	133.98	270.96
V0618600	OFFICEMAX	0606-2079-4261	AP	034473	P0739747	ARFF STATION TONER	66.99	270.96
V0618600	OFFICEMAX	0606-2079-4261	AP	034473	P0739747	ARFF STATION BLK TONER	69.99	270.96
V0618600	OFFICEMAX	0101-0603-4261	AP	147252	P0740736	INK HP	61.98	115.26
V0618600	OFFICEMAX	0101-0603-4261	AP	147252	P0740736	INK HP COLOR	53.28	115.26
V0618600	OFFICEMAX	0604-7073-4261	AP	274434	P0740802	OFFICE SUPPLIES	321.92	321.92
V0618600	OFFICEMAX	0101-6024-4296	AP	305033	P0740804	HIGH BACK EXECUTIVE CHAIR	209.99	236.58
V0618600	OFFICEMAX	0618-0890-4261	AP	243220	P0740915	HP 564 CART, 3 HP 940XL CART/E	82.21	82.21
V0618600	OFFICEMAX	0618-0890-4261	AP	274433	P0740926	BINDERS/J.CULBERSON	25.29	25.29
V0618600	OFFICEMAX	0101-6024-4296	AP	335182	P0740945	SERTA BIG & TALL EXECUTIVE	229.99	229.99
V0618600	OFFICEMAX	0101-0620-4261	AP	305031	P0741026	chair mat	78.28	78.28
V0618600	OFFICEMAX	0602-7013-4261	AP	358350	P0741273	PRINTER INK 2)	29.46	29.46
V0618600	OFFICEMAX	0101-0620-4261	AP	429119	P0741294	chair mat, drawer organizer	58.15	58.15
V0618600	OFFICEMAX	0101-6024-4295	AP	463803	P0741298	HP LASERJET P1102W WIRELESS	99.99	166.28
V0618600	OFFICEMAX	0101-6024-4261	AP	463803	P0741298	HP LASERJET CE285A BLACK	66.29	166.28
V0618600	OFFICEMAX	0101-0620-4261	AP	463802	P0741476	drawer organizer	8.63	49.97
V0618600	OFFICEMAX	0101-0620-4261	AP	463802	P0741476	cork board	36.15	49.97
V0618600	OFFICEMAX	0101-0620-4261	AP	463802	P0741476	stacking bin	5.19	49.97
V0618600	OFFICEMAX	0101-0202-4261	AP	335183	P0741678	PENCILS,PENS,MARKERS,SCISSOR	137.36	274.71
V0618600	OFFICEMAX	0618-0890-4261	AP	335183	P0741678	PENCILS,PENS,MARKERS,SCISSOR	137.35	274.71
V0618600	OFFICEMAX	0101-0612-4261	AP	463804	P0741728	waste baskets	25.47	95.46
V0618600	OFFICEMAX	0101-0601-4261	AP	463804	P0741728	chair mat	69.99	95.46
V0618600	OFFICEMAX	0101-0601-4261	AP	567230	P0741753	Wall Picket Letter Files	32.97	147.11

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V0618600	OFFICEMAX	0101-0607-4261	AP	567230	P0741753	Wall Pocket Letter Files	21.98	147.11	
V0618600	OFFICEMAX	0101-0607-4261	AP	567230	P0741753	AA batteries	4.99	147.11	
V0618600	OFFICEMAX	0101-0607-4261	AP	567230	P0741753	4 ft cord	20.99	147.11	
V0618600	OFFICEMAX	0101-0620-4261	AP	567230	P0741753	Wall Clock	19.99	147.11	
V0618600	OFFICEMAX	0101-0620-4261	AP	567230	P0741753	Desk Calendar	14.99	147.11	
V0618600	OFFICEMAX	0101-0620-4261	AP	567230	P0741753	standing file, black	5.49	147.11	
V0618600	OFFICEMAX	0101-0620-4261	AP	567230	P0741753	Wall Shelves	25.71	147.11	
V0618600	OFFICEMAX	0101-0607-4261	AP	567229	P0741939	pens,wrist rest,trays,mousepad	76.15	76.15	
V0618600	OFFICEMAX	0101-0108-4261	AP	305036	P0741965	PRINTER TONER, DESKTOP	149.18	494.16	
V0618600	OFFICEMAX	0101-0108-4296	AP	305036	P0741965	HP LASERJET PRINTER	224.99	494.16	
V0618600	OFFICEMAX	0101-0108-4296	AP	305036	P0741965	OFFICE CHAIR	119.99	494.16	
Vendor: V0618600 OFFICEMAX							Total:	<u>4,216.43</u>	<u>4,216.43</u>
V0631971	OLSON'S	0101-0202-4264	AP	1320651	P0741667	DEODORIZERS/STN 1	16.00	16.00	
Vendor: V0631971 OLSON'S							Total:	<u>16.00</u>	<u>16.00</u>
V0639670	OVERHEAD DOOR CO. OF	0615-7102-4252	AP	57685	P0741479	REPAIR GATE SYSTEM	180.80	180.80	
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	57647	P0741669	SPREADER ROD,IDLER	195.38	195.38	
V0639670	OVERHEAD DOOR CO. OF	0613-0604-4252	AP	57626	P0741747	TRANSMITTER	53.25	53.25	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>429.43</u>	<u>429.43</u>
V0643650	PACIFIC STEEL &	0604-7072-4269	AP	533453	P0740320	3/8"X4'X8' STEEL PLATE	315.25	315.25	
V0643650	PACIFIC STEEL &	0602-7011-4269	AP	533620	P0740952	STEEL PIECE - REDROCKS BSTR	8.29	8.29	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	533625	P0741094	4 X 9.5# X 40'	70.35	70.35	
V0643650	PACIFIC STEEL &	0615-7102-4225	AP	533670	P0741350	FREON APPLIANCE DISPOSAL	210.00	420.00	
V0643650	PACIFIC STEEL &	0616-7103-4225	AP	533670	P0741350	FREON APPLIANCE DISPOSAL	210.00	420.00	
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	533643	P0741363	1/4 X 4 HR FLAT 20'	14.62	22.39	
V0643650	PACIFIC STEEL &	0612-7101-4251	AP	533643	P0741363	1/4 X 2 HR FLAT 20'	7.77	22.39	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>836.28</u>	<u>836.28</u>
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052127217	P0740703	FOOD RESALE	256.68	931.34	
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052127921	P0740703	FOOD RESALE	55.18	931.34	
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052129320	P0740703	FOOD RESALE	251.32	931.34	
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052127717	P0740703	FOOD RESALE	368.16	931.34	
Vendor: V0645830 PAN-O-GOLD BAKING							Total:	<u>931.34</u>	<u>931.34</u>
V0647210	PAPER DIRECT	0101-0101-4261	AP	3502524300011	P0741258	Proclimation Paper	132.89	132.89	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0647210 PAPER DIRECT						Total:	<u>132.89</u>
V0650685	PEACOCK, WANDA L	0101-0101-4269	AP 10/23/11	P0741253	Plates and forks for Holiday p	31.77	31.77
Vendor: V0650685 PEACOCK, WANDA L						Total:	<u>31.77</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	ADJ-PSB GEN R&M	-0.01	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2011	P0741490	JAN/CLEAN PARKING	31.69	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	GEN R&M PARKING	42.77	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	GROUND LANSCAPE PARKING	88.22	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2011	P0741490	JAN/CLEAN PARKING	11.50	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP OCT 2011	P0741490	GPS/GSI PARKING	40.74	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2011	P0741490	JAN/CLEAN PSB	3,100.14	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	GEN R&M PSB	4,580.31	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	SPEC SERVICE PSB	369.93	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP OCT 2011	P0741490	BHP PSB	3,070.71	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP OCT 2011	P0741490	MDU PSB	261.19	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP OCT 2011	P0741490	WATER PSB	131.33	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP OCT 2011	P0741490	GARBAGE PSB	101.99	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP OCT 2011	P0741490	PHONE PSB	13.10	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	GEN R&M PD	304.17	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	JAN/CLEAN DCI	144.38	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP OCT 2011	P0741490	JAN/CLEAN EVD	187.75	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	GEN R&M EVD	370.73	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP OCT 2011	P0741490	LANSCAPE EVD	24.27	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP OCT 2011	P0741490	BHP EVD	2,041.53	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP OCT 2011	P0741490	MDU EVD	69.29	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP OCT 2011	P0741490	WATER EVD	190.19	15,210.67
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP OCT 2011	P0741490	GARBAGE EVD	34.75	15,210.67
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP 11/2011	P0741767	NOV11 DETOX	36,500.00	36,500.00
Vendor: V0656120 PENNINGTON COUNTY						Total:	<u>51,710.67</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP 11/2011	P0741765	NOV11 DISPATCH	87,130.91	87,130.91
Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	<u>87,130.91</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 11/04/11	P0741875	OCT11 SMT	142.00	142.00
Vendor: V0656925 PENNINGTON COUNTY						Total:	<u>142.00</u>

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V0659001	PENNINGTON COUNTY	0101-0607-4225	AP	10/19/11	P0741464	weed spraying	334.77	334.77
Vendor: V0659001 PENNINGTON COUNTY WEED							Total:	334.77
T7449	PENNWELL	0101-0202-4261	AP	1010000108614	P0740454	CORR-COST OF FREIGHT	20.00	353.20
T7449	PENNWELL	0101-0202-4261	AP	1010000108614	P0740454	8 POSITIVE PRESSURE ATTACK	333.20	353.20
Vendor: T7449 PENNWELL							Total:	353.20
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842076	P0741182	SODA FOR RESALE	48.00	48.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	841954	P0741183	SODA FOR RESALE	18.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	794083	P0741183	SODA FOR RESALE	93.00	111.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842162	P0741187	SODA FOR RESALE	134.30	134.30
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842169	P0741194	BIBS OF SODA	90.00	90.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842159	P0741195	CUPS 20 OZ	45.00	180.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842159	P0741195	GATORADE	108.00	180.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842159	P0741195	GATORADE	24.00	180.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842159	P0741195	FUEL SURCHARGE	3.00	180.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	563.30
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00134584	P0739045	CORR-COST OF FREIGHT	138.32	1,466.42
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00134584	P0739045	BITS FOR GRINDER	1,257.00	1,466.42
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00134584	P0739045	BIT SPACERS FOR GRINDER	71.10	1,466.42
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	1,466.42
V0666565	PIONEER BANK & TRUST	0775-0911-4244	AP	12/01/11	P0740575	LEASE PAYMENT/POS SYSTEM	7,524.48	7,524.48
V0666565	PIONEER BANK & TRUST	0613-0604-4269	AP	11/01/11	P0741603	GIFT CARD ENVELOPES	28.00	28.00
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	12/1/11	P0741769	CART BARN PRIN FOR 12/1/11 PMT	1,209.25	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	12/1/11	P0741769	CART BARN INT FOR 12/1/11 PMT	384.42	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST							Total:	9,146.15
V0668815	PITNEY BOWES	0775-4132-4246	AP	9279580OT11	P0740576	MONTHLY POSTAGE METER	134.00	134.00
Vendor: V0668815 PITNEY BOWES							Total:	134.00
V0676555	POCHES, WARREN	0101-0201-4270	AP	10/13/11	P0740956	MEALS-KANSAS CITY	112.00	112.00
Vendor: V0676555 POUCHES, WARREN							Total:	112.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E26150	P0741108	shirt,embroidery/L.VanDeusen #	35.50	90.50
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	26229	P0741108	jacket/D.Ellerton #100105	55.00	90.50

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Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	<u>90.50</u>
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 125551	P0741703	FUEL FILLER CAP/SMOKE HOUSE	27.18	27.18
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>27.18</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP 87517	P0741463	service & repair washbay	159.80	159.80
Vendor: V0687290 PRESSURE SERVICE INC.						Total:	<u>159.80</u>
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42626	P0740784	REMOUNT RETURN ADDRESS	63.84	163.84
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42626	P0740784	REMOUNT DATE STAMP	100.00	163.84
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42732	P0741550	RETURN ADDRESS STAMP	15.96	35.96
V0690280	PRINT MARK-ET	0101-0204-4261	AP 42732	P0741550	DATE STAMP REMOUNT	20.00	35.96
V0690280	PRINT MARK-ET	0101-0108-4261	AP 42750	P0741960	ROW STAMPS AND RECEIVED	152.75	152.75
Vendor: V0690280 PRINT MARK-ET						Total:	<u>352.55</u>
V0690245	PRO-BUILD	0505-8912-4372/6025-891	AP 739930	P0738548	7500-Lime torpedo level	5.49	30.48
V0690245	PRO-BUILD	0505-8912-4372/6025-891	AP 739930	P0738548	alum rafter square 16x24	24.99	30.48
Vendor: V0690245 PRO-BUILD						Total:	<u>30.48</u>
V0697174	PUTZ N GLO	0101-0601-4225	AP 10/15/11	P0740740	ADMISSIONS FOR SUMMER	90.00	90.00
Vendor: V0697174 PUTZ N GLO						Total:	<u>90.00</u>
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP 935	P0740939	repair trans.leak/rplc gov.cov	56.00	56.00
Vendor: V0698190 QUALITY TRANSMISSION						Total:	<u>56.00</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP CD1501934	P0740726	rubber finger puller	51.38	51.38
Vendor: V0698775 R & R PRODUCTS INC						Total:	<u>51.38</u>
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	P0740828	CORR-COST OF BUS 83	-884.66	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 607392	P0738571	CHK AC OP,REPLACE DRIVER'S	47.61	1,961.68
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 611419	P0738571	LOF,TRANNNY FLTR,INT	1,496.31	1,961.68
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 611631	P0738571	REPLACED TWO GLOW	417.76	1,961.68
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 611311	P0739820	LOF,EXT TRANNNY FLTR,REPLACE	884.66	2,408.25
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 612494	P0739820	LOF,SERVICE REAR DIFF,LIGHTS,R	1,523.59	2,408.25
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 613372	P0740828	WW PUMP BUS 81	132.64	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 613348	P0740828	LOF,LIGHTS,BUS 73	192.38	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 612797	P0740828	LOF,FUEL FLTR BUS 84	270.78	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP 610755	P0740828	EGR VALVE,GASKETS,PASS DOOR	774.29	2,751.26

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V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613140	P0740828	LOF,FUEL FLTR,SWAY BAR LINK	552.74	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP		P0740828	REPLACED PS LINE,REAR BRAKE	884.66	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613594	P0740828	LOF TAHOE	39.70	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	612853	P0740828	GLOW PLUG,LOF,SEASL AT	524.87	2,751.26
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613616	P0740828	LOF,LIGHTS,AIR FILTER BUS 206	263.86	2,751.26
V0701711	RAPID CHEVROLET	0101-0607-4251	AP	386566	P0741109	fla. motor	91.65	91.65
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	612038	P0741451	INSTALLED NEW TURBO BUS 506	2,151.35	2,151.35
Vendor: V0701711 RAPID CHEVROLET							Total:	9,364.19
V0705940	RAPID CITY AREA	0101-0101-4263	AP	33557	P0741268	OCTOBER CHAMBER MIXER-	18.00	18.00
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	18.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP	11/2011	P0741768	NOV11 ECONOMIC DEVELOPMENT	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC							Total:	20,833.34
V0703400	RAPID CITY AREA	0775-4135-4292	AP	2011-2012	P0740577	MEMBERSHIP DUES	200.00	200.00
Vendor: V0703400 RAPID CITY AREA							Total:	200.00
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050145	P0741131	CUSTODIAL SALARIES	8,219.52	8,219.52
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	8,219.52
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	PARKER10/14/1	P0741119	SALARY-PARKER B JANITORIAL	194.51	1,869.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	PATTERSON10/14/1	P0741119	SALARY-PATTERSON H	205.34	1,869.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	BENDER10/14/1	P0741119	SALARY-BENDER R MAINT 10/14	545.78	1,869.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	PARKER10/31/1	P0741119	SALARY-PARKER B JANITORIAL	251.15	1,869.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	PATTERSON10/31/1	P0741119	SALARY-PATTERSON H	239.10	1,869.92
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	BENDER10/31/1	P0741119	SALARY-BENDER R MAINT 10/31	434.04	1,869.92
Vendor: V0703445 RAPID CITY ARTS COUNCIL							Total:	1,869.92
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	09/31/11	P0740792	SEPT11 OCCUPANCY TAX	154,697.00	154,697.00
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	10/31/11	P0741216	25% GROSS RECEIPTS TAX	48,287.89	48,287.89
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	10/14/11	P0741217	25% GROSS RECEIPTS TAX	41,823.82	41,823.82
Vendor: V0705945 RAPID CITY CONVENTION &							Total:	244,808.71
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20625763	P0739748	SEPT 21 ARPT BOARD MINUTES	58.00	58.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631907	P0740860	2011 MANHOLE ADJ BIDS	39.60	238.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631922	P0740860	ORDINANCE NO. 5763	38.72	238.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631919	P0740860	ORDINANCE 5761	36.52	238.04

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V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631918	P0740860	ORDINANCE NO. 5753	36.52	238.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631923	P0740860	ORDINANCE NO. 5766	25.52	238.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631920	P0740860	ORDINANCE NO. 5736	36.08	238.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631921	P0740860	ORDINANCE NO. 5757	25.08	238.04
V0711110	RAPID CITY JOURNAL	0101-0106-4230	AP	20614818	P0741299	City Attorney posting Septembe	220.30	220.30
V0711110	RAPID CITY JOURNAL	0101-0205-4230	AP	20612883	P0741300	ADVERTS FOR TRAFFIS SIGNAL	220.30	220.30
V0711110	RAPID CITY JOURNAL	0616-7103-4225	AP	20622365	P0741483	SOLID WASTE OP 1 AD	118.44	118.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20629767	P0741540	P111017 COMPCC	80.96	80.96
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20629774	P0741544	PC 10/27/11 11OA012	194.48	194.48
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20631420	P0741545	PC 10/27/11 11PD038	52.36	52.36
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20610426	P0741748	AUG 28 CLASSIFIED AD FOR COOK	220.30	220.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	206336912	P0741760	OCT 17 COUNCIL	1,486.76	1,737.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20627922	P0741760	RESOLUTION NO. 2011-116A	66.00	1,737.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20631916	P0741760	REZONE 11RZ022	184.80	1,737.56
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20616861	P0741830	BUS DRIVER ADS	521.16	521.16
Vendor: V0711110 RAPID CITY JOURNAL							Total:	3,661.90
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108225.	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108229,	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108228,	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108223,	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108226,	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108227,	94.00	658.00
V0711875	RAPID CITY MEDICAL	0101-0201-4225	AP	10/20/11	P0740932	108224,	94.00	658.00
Vendor: V0711875 RAPID CITY MEDICAL CENTER							Total:	658.00
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	10/18/11	P0740578	COMMISSIONS/PRE SEASON RUSH	135.75	254.25
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	10/17/11	P0740578	COMMISSIONS/RUSH PRESEASON	118.50	254.25
Vendor: T8246 RAPID CITY SHRINE CLUB							Total:	254.25
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	-21,054.04	133,112.46
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	18,650.70	133,112.46
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP 2		P0741773	DR07-1679 FRONTIER PL RCNST OB	2,403.34	133,112.46
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	-61,791.74	133,112.46
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	61,738.12	133,112.46

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V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093 AP 2		P0741773	DR07-1679 FRONTIER PL RCNST OB	53.62	133,112.46
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	-26,769.50	133,112.46
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP 2		P0741773	DR07-1679 FRONTIER PL RCNST	26,687.25	133,112.46
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP 2		P0741773	DR07-1679 FRONTIER PL RCNST OB	82.25	133,112.46
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083 AP 2		P0741773	DR07-1679 FRONTIER PLACE	21,054.04	133,112.46
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093 AP 2		P0741773	DR07-1679 FRONTIER PLACE	61,791.74	133,112.46
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP 2		P0741773	DR07-1679 FRONTIER PLACE	23,497.18	133,112.46
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP 2		P0741773	DR07-1679 FRONTIER PLACE	26,769.50	133,112.46
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>133,112.46</u>	<u>133,112.46</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 22825	P0741243	SALT	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>65.00</u>	<u>65.00</u>
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 8		P0741775	WTP10-878 CANYON LAKE DRIVE	35,475.62	906,545.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 8		P0741775	WTP10-878 CANYON LAKE DRIVE	121,932.63	906,545.00
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 8		P0741775	Water Improvements	367,689.03	906,545.00
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 8		P0741775	WTP10-878 CANYON LAKE DRIVE	83,356.07	906,545.00
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 8		P0741775	WTP10-878 CANYON LAKE DRIVE	155,824.20	906,545.00
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 8		P0741775	WTP10-878 CANYON LAKE DRIVE	142,267.45	906,545.00
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>906,545.00</u>	<u>906,545.00</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P74703	P0741526	FLOODLAMP S035	63.00	63.00
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>63.00</u>	<u>63.00</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP 017622	P0741869	RECORDS STORAGE	50.34	100.67
V0722757	RECORD STORAGE	0101-6022-4225	AP 017622	P0741869	RECORDS STORAGE	50.33	100.67
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>100.67</u>	<u>100.67</u>
V0722760	RECOVERY SYSTEMS CO	0616-7103-4253	AP 38571	P0740815	TEMP PROBE	375.00	402.78
V0722760	RECOVERY SYSTEMS CO	0616-7103-4253	AP 38571	P0740815	SHIPPING	27.78	402.78
Vendor: V0722760 RECOVERY SYSTEMS CO INC Total:						<u>402.78</u>	<u>402.78</u>
V0722886	RED RIVER SERVICE	0613-0604-4225	AP 165966	P0741750	NOV 2011 SERVICE	159.73	159.73
Vendor: V0722886 RED RIVER SERVICE Total:						<u>159.73</u>	<u>159.73</u>
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915047349	P0741940	CORR-COST OF SHOES	216.71	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915047349	P0741940	CREDIT-RTN SHOES	-216.71	130.00
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915047061	P0740229	BOOTS (TREVOR)	130.00	130.00

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V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915047230	P0741356	2011 SAFETY FOOTWEAR-F	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915047316	P0741940	safety shoes/R.Johnson #046656	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915046990	P0741958	SAFETY FOOTWEAR - SHANE	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>520.00</u>	<u>520.00</u>
V0727470	REGIONAL HEALTH	0101-0202-4225	AP	RC34241588	P0741684	ADD'L TESTING FOR ANNUAL	422.39	422.39
Vendor: V0727470 REGIONAL HEALTH Total:							<u>422.39</u>	<u>422.39</u>
V0727475	REGIONAL HEART	0101-0202-4225	AP	10/09/11	P0741683	ADD'L TESTS FOR ANNUAL	39.90	39.90
Vendor: V0727475 REGIONAL HEART DOCTORS Total:							<u>39.90</u>	<u>39.90</u>
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1009763	P0740704	BEVERAGE RESALE	27.20	90.19
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1009763	P0740704	FREIGHT/LEVI CHG	1.67	90.19
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1010201	P0740704	BEVERAGE RESALE	59.27	90.19
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1010201	P0740704	FREIGHT/LEVI CHG	2.05	90.19
Vendor: V0731420 REPUBLIC NATIONAL Total:							<u>90.19</u>	<u>90.19</u>
V0732059	RHINO LININGS OF	0615-7102-4251	AP	6683	P0740760	SPRAY IN BED LINER	565.00	590.00
V0732059	RHINO LININGS OF	0615-7102-4251	AP	6683	P0740760	RUST REMOVAL	25.00	590.00
Vendor: V0732059 RHINO LININGS OF WESTERN Total:							<u>590.00</u>	<u>590.00</u>
V0732101	RICHMOND, MARIE	0602-7011-4530	AP	10/25/11	P0741815	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0732101 RICHMOND, MARIE Total:							<u>125.00</u>	<u>125.00</u>
V0741788	ROSENBAUER - GENERAL	0501-2085-4360	AP	65028	P0739735	AIP 39 PANTHER RESCUE & FF	560,888.30	572,335.00
V0741788	ROSENBAUER - GENERAL	0734-0909-4360	AP	65028	P0739735	ACF PANTHER RESCUE & FF	11,446.70	572,335.00
Vendor: V0741788 ROSENBAUER - GENERAL Total:							<u>572,335.00</u>	<u>572,335.00</u>
V0699200	RSO INC	0101-9202-4253	AP	080055	P0741656	HAZMAT METER LEAK TESTS	70.00	70.00
Vendor: V0699200 RSO INC Total:							<u>70.00</u>	<u>70.00</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	2580848	P0740212	CORR-COST OF FENCE	5.02	173.95
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	2580848	P0740212	CABLE TIES	18.99	173.95
V0745570	RUNNINGS SUPPLY INC	0604-7073-4269	AP	2580848	P0740212	EXTENSION CORD	74.97	173.95
V0745570	RUNNINGS SUPPLY INC	0604-7072-4253	AP	2580848	P0740212	FENCE	74.97	173.95
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2583210	P0740513	GLOVE, FOR G. BUSKERUD	9.99	9.99
V0745570	RUNNINGS SUPPLY INC	0604-7072-4269	AP	2583466	P0740840	CABLE TIES	14.49	14.49
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2584768	P0741465	gloves,face mask/stock	66.96	111.94

**The City of Rapid City
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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0745570	RUNNINGS SUPPLY INC	0101-0607-4264	AP	2584768	P0741465	quick disc wash`	44.98	111.94
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>310.37</u>	<u>310.37</u>
V0746700	RUSHMORE	0615-7102-4253	AP	0010834IN	P0740807	KENWOOD VHF RADIO	465.00	514.50
V0746700	RUSHMORE	0615-7102-4253	AP	0010834IN	P0740807	LABOR	49.50	514.50
Vendor: V0746700 RUSHMORE Total:							<u>514.50</u>	<u>514.50</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10173244	P0741500	SHIRT LOGO STOCK	73.00	73.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/FAATZ	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/RHODES	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/SELLI	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/CAMERON	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/CAMBELL	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/MANOLOVITZ	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/LARUE	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/BOOS	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/WIDMER	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/MOUSSEAUX	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/HENDRICKSON	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/MARTELL	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/CRAIG	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/BLAKEMAN	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/OLSON	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/LANDIS	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/CULBERSON	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/BUSSELL	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/LONG	9.00	180.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173258	P0741679	FIRE OPS T-SHIRT/RICKE	9.00	180.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>253.00</u>	<u>253.00</u>
V0750370	RUSHMORE PLAZA HOTEL	0101-0201-4270	AP	207382	P0740957	COMMAND STAFF MTG	194.72	194.72
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP	219645	P0741723	BANQUET RM RENTAL FOR	75.00	75.00
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:							<u>269.72</u>	<u>269.72</u>
V0756505	SAFEWAY STORES #1554	0775-0911-4520	AP	1110140	P0740705	FOOD RESALE	52.39	90.85
V0756505	SAFEWAY STORES #1554	0775-0911-4520	AP	1110251	P0740705	FOOD RESALE	38.46	90.85

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0756505 SAFEWAY STORES #1554						Total:	<u>90.85</u>
							<u>90.85</u>
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 10/14/11	P0740172	ADJ KEY BOX	123.17	81.92
V0757235	SAM'S CLUB	0606-2073-4261	AP 007345	P0740172	CR RTN KEYBOX	-123.17	81.92
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 08/29/11	P0740172	ADJ MERCH/CONSUMABLES	-112.96	81.92
V0757235	SAM'S CLUB	0775-0911-4261	AP 009536	P0738175	ORGANIZER CABINET	128.72	279.14
V0757235	SAM'S CLUB	0775-0911-4520	AP 009536	P0738175	FOOD RESALE	21.76	279.14
V0757235	SAM'S CLUB	0775-0911-4520	AP 007902	P0738175	FOOD RESALE	66.50	279.14
V0757235	SAM'S CLUB	0775-0911-4520	AP 006624	P0738175	FOOD RESALE	62.16	279.14
V0757235	SAM'S CLUB	0101-0612-4520	AP 005784	P0739316	CONCESSION FOODS	570.53	570.53
V0757235	SAM'S CLUB	0606-2073-4252	AP 008410	P0739741	CHAIRMATS (CAR RENTAL AREA)	218.46	278.33
V0757235	SAM'S CLUB	0606-2076-4295	AP 008410	P0739741	PRINTER (ELEC VAULT)	59.87	278.33
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 10/14/11	P0740172	ADMIN KEY BOX	194.88	81.92
V0757235	SAM'S CLUB	0775-0911-4520	AP 002441	P0740706	FOOD RESALE	121.40	517.44
V0757235	SAM'S CLUB	0775-0911-4264	AP 002441	P0740706	DIAL SOAP	8.58	517.44
V0757235	SAM'S CLUB	0775-0911-4520	AP 004822	P0740706	FOOD RESALE	28.90	517.44
V0757235	SAM'S CLUB	0775-4132-4261	AP 008569	P0740706	OFFICE/COPY PAPER	358.56	517.44
V0757235	SAM'S CLUB	0614-0605-4520	AP 003316	P0741185	FOOD FOR RESALE	11.76	78.10
V0757235	SAM'S CLUB	0614-0605-4520	AP 009048	P0741185	FOOD FOR RESALE	14.38	78.10
V0757235	SAM'S CLUB	0614-0605-4520	AP 009048	P0741185	FOOD FOR RESALE	51.96	78.10
Vendor: V0757235 SAM'S CLUB						Total:	<u>1,805.46</u>
							<u>1,805.46</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 028856	P0740506	MANF PART-CONTROL REMOTE	3,604.87	3,604.87
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 028863	P0740507	COLLER HYD OIL	1,077.53	1,126.53
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP 028863	P0740507	SHIPPING	49.00	1,126.53
V0758405	SANITATION PRODUCTS	0612-7101-4269	AP 028897	P0741083	END CAP FOR SCHAEFER CART	200.00	225.00
V0758405	SANITATION PRODUCTS	0612-7101-4269	AP 028897	P0741083	SHIPPING	25.00	225.00
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP 028912	P0741520	12 BREATHER TUBES-STOCK	172.84	172.84
Vendor: V0758405 SANITATION PRODUCTS						Total:	<u>5,129.24</u>
							<u>5,129.24</u>
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1696198	P0740983	CORR-COST OF MOPS	13.20	58.03
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1694147	P0739991	COVERALL LAUNDRY SERVICE	56.30	56.30
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1697147	P0740502	COVERALL LAUNDRY SERVICE	51.93	51.93
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1695999	P0740579	DUST MOPS	89.20	89.20
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1696476	P0740881	JANITORIAL SUPPLIES	61.07	61.07

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V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1699147	P0740933	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1694944	P0740983	MATS,BATHROOM DEO	44.83	58.03
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1700113	P0741085	COVERALL LAUNDRY SERVICE	57.38	57.38
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1688944	P0741118	JANITORIAL SUPPLIES 10/4	107.45	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1691960	P0741118	JANITORIAL SUPPLIES 10/11	13.07	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1694948	P0741118	JANITORIAL SUPPLIES 10/18	26.86	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1697960	P0741118	JANITORIAL SUPPLIES 10/25	13.07	160.45
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	MOP	2.00	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	APRONS	4.30	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	TOWELS	6.80	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	TOWELS	6.12	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	LAUNDRY BAG	0.25	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	MOP	2.00	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	APRONS	4.30	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	TOWELS	6.80	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	TOWELS	6.12	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	LAUNDRY BAG	0.25	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1699673	P0741186	ENVIRONMENTAL CHG	1.94	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	TOWELS	6.80	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1696717	P0741186	ENVIRONMENTAL CHG	1.94	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	MOP	2.00	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	APRONS	4.30	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	TOWELS	6.12	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	LAUNDRY BAG	0.25	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1693692	P0741186	ENERGY & ENVIRONMENTAL CHG	1.94	64.23
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	LAUNDRY BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1702643	P0741752	ENERGY ENVIRONMENTAL CHG	1.94	21.41
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>666.94</u>	<u>666.94</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C31556	P0741103	VALVE, ELBOW S048	272.54	272.54

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0780210 SHEEHAN MACK SALES &						Total:	<u>272.54</u>
							<u>272.54</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 76224	P0736188	4 gal. paint/tray liners	163.45	163.45
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 95224	P0740993	masking tape	2.99	81.73
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 95216	P0740993	2 gal. paint	78.74	81.73
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 35805	P0741577	2 gal. paint, tray liners	108.13	108.13
Vendor: V0781610 SHERWIN-WILLIAMS						Total:	<u>353.31</u>
							<u>353.31</u>
V0781983	SHI INTERNATIONAL CORP	0505-8919-4295	AP B00436173	P0739722	VOIP SERVER LICENSES	897.91	897.91
Vendor: V0781983 SHI INTERNATIONAL CORP						Total:	<u>897.91</u>
							<u>897.91</u>
V0785400	SIGN EXPRESS	0101-0202-4269	AP 57636	P0741686	SURVIVABLE SPACE INITIATIVE	189.85	189.85
Vendor: V0785400 SIGN EXPRESS						Total:	<u>189.85</u>
							<u>189.85</u>
V0785582	SIGNS NOW	0101-0618-4225	AP SN4683672	P0740820	CORR-COST OF DECALS	-0.03	29.15
V0785582	SIGNS NOW	0101-0618-4225	AP SN4683672	P0740820	DECALS FOR BIKE RACK ASSIST	29.18	29.15
Vendor: V0785582 SIGNS NOW						Total:	<u>29.15</u>
							<u>29.15</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1917-891 AP 1F		P0740798	DR11-1917 E ST FRANCIS ALLEY	-24,563.87	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8911-4371/1917-891 AP 1F		P0740798	DR11-1917 E ST FRANCIS ALLEY	-36,370.98	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1917-891 AP 1F		P0740798	DR11-1917 E ST FRANCIS ALLEY	18,209.50	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8911-4371/1917-891 AP 1F		P0740798	DR11-1917 E ST FRANCIS ALLEY	34,281.15	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP 4F		P0741794	ST11-1912 PVMNT REHAB #5	-119,646.93	86,816.07
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP 4F		P0741794	ST11-1912 PVMNT REHAB #5	86,816.07	86,816.07
V0786783	SIMON CONTRACTORS OF	0604-0833-4380/1912-083 AP		P0730669	ST11-1912 WELLINGTON, TRIPLE	7.52	13,685.99
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0730669	ST11-1912 WELLINGTON, TRIPLE	13,563.52	13,685.99
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0730669	ST11-1912 WELLINGTON, TRIPLE	114.95	13,685.99
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0733726	ST11-1912 WELLINGTON, FOX RUN,	1.98	8,459.44
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0733726	ST11-1912 WELLINGTON, FOX RUN,	8,396.64	8,459.44
V0786783	SIMON CONTRACTORS OF	0604-0833-4380/1912-083 AP		P0733726	ST11-1912 WELLINGTON, FOX RUN,	60.82	8,459.44
V0786783	SIMON CONTRACTORS OF	0604-0833-4380/1912-083 AP		P0737613	ST11-1912 PAVEMENT REHAB #3	113.90	8,893.23
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0737613	ST11-1912 PAVEMENT REHAB #3	7,214.14	8,893.23
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP		P0737613	ST11-1912 PAVEMENT REAHB #3	1,565.19	8,893.23
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1917-891 AP 1F		P0740798	DR11-1917 EAST ST FRANCIS ALLE	24,563.87	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8911-4371/1917-891 AP 1F		P0740798	DR11-1917 EAST ST FRANCIS ALLE	36,370.98	52,490.65
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1912-891 AP 4F		P0741794	ST11-1912 PAVEMENT REHAB #5	119,646.93	86,816.07

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0786783 SIMON CONTRACTORS OF SD Total:						<u>170,345.38</u>	<u>170,345.38</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 32990	P0739672	500 Business Cards for new Ald	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 33027	P0739697	500 Note Cards and Envelopes-	291.00	291.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 33049	P0739698	500 Business Cards for Mayor	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0618-4225	AP 33175	P0740825	R SAGEN BUSINESS CARDS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 33297	P0741240	Michael Howard Business Cards	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 33291	P0741511	CARDS O'REILLY	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 33326	P0741549	BUSINESS CARDS FOR FICKEN,	80.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0207-4261	AP 33326	P0741549	BUSINESS CARDS FOR	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP 33326	P0741549	BUSINESS CARDS FOR	20.00	120.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 33294	P0741976	BUSINESS CARDS -	40.00	40.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>561.00</u>	<u>561.00</u>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0055762IN	P0739912	CORR-COST OF SHIPPING	20.17	187.47
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0055762IN	P0739912	BLUESTAR FORENSIC KIT,	77.50	187.47
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0055762IN	P0739912	BLUESTAR FORENSIC MINI KIT,	89.80	187.47
Vendor: V0789550 SIRCHIE FINGERPRINT LAB Total:						<u>187.47</u>	<u>187.47</u>
V0790462	SNAP ON TOOLS	0606-2075-4265	AP 186726	P0739969	MASTER HARD TORX SCD	179.95	179.95
V0790462	SNAP ON TOOLS	0101-0603-4265	AP 190895	P0741729	3/8 ratchet, 1/2 quick-release	215.95	279.85
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 190896	P0741729	clips,adaptors,bits	63.90	279.85
Vendor: V0790462 SNAP ON TOOLS Total:						<u>459.80</u>	<u>459.80</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 1090626	P0735271	Agronomic Chemistry Testing Au	300.00	300.00
V0790600	SOIL CONTROL LAB	0615-7102-4225	AP 1090625	P0737818	3/8 YARD WASTE SEMI ANNUAL	300.00	600.00
V0790600	SOIL CONTROL LAB	0615-7102-4225	AP 1090625	P0737818	3/4 YARD WASTE SEMI ANNUAL	300.00	600.00
Vendor: V0790600 SOIL CONTROL LAB Total:						<u>900.00</u>	<u>900.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP OCT 2011	P0741601	OCT11 SOLID WASTE FEE	10,677.28	10,677.28
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:						<u>10,677.28</u>	<u>10,677.28</u>
V0801027	SOUTH DAKOTA DEPT OF	0606-2078-4225	AP C18D2128	P0739744	114 HRS COMMUNITY SERV WORK	359.10	359.10
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:						<u>359.10</u>	<u>359.10</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4223	AP S67538	P0741487	BRIDGE INSPECTIONS	350.74	350.74
Vendor: V0805585 SOUTH DAKOTA DEPT OF Total:						<u>350.74</u>	<u>350.74</u>

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V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	OCT 2011	P0741547	OCTOBER 2011 AFFIDAVIT FEE	265.00	265.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:							<u>265.00</u>	<u>265.00</u>
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP	2011	P0741139	REGISTRATION - TODD PECKOSH	70.00	140.00
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP	2011	P0741139	REGISTRATION - GALE SCHIPKE	70.00	140.00
Vendor: V0811690 SOUTH DAKOTA READY MIXED Total:							<u>140.00</u>	<u>140.00</u>
V0820650	SOUTH DAKOTA STATE	0101-0301-4292	AP	2012	P0741057	2012 SEWER AND WATER	50.00	50.00
Vendor: V0820650 SOUTH DAKOTA STATE Total:							<u>50.00</u>	<u>50.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1573322	P0740292	GP06301538 INTEREST	-0.38	120,416.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1573322	P0740292	GP06301538 HEELS, A 618	100,000.00	120,416.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1573322	P0740292	GP06301538 RITZ, A 7012	771.37	120,416.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1573322	P0740292	GP6301538 OVERBY, R 860	550.00	120,416.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1573322	P0740292	GP06302527 SOLTESZ, K 911	19,095.01	120,416.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1575013	P0741818	GP06301538 INTEREST	-0.90	1,315.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1575013	P0741818	GP06301538 HERMANSON, J. 607	1,315.91	1,315.01
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>121,731.01</u>	<u>121,731.01</u>
V0756860	ST THOMAS, TODD	0606-2073-4261	AP	101011	P0739738	SECURITY NECK LANYARDS	330.00	330.00
Vendor: V0756860 ST THOMAS, TODD Total:							<u>330.00</u>	<u>330.00</u>
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP	10/31/11	P0741705	WINTERIZE SPRINKLER	55.00	55.00
Vendor: V0830352 STEVE'S SPRINKLER SERVICE Total:							<u>55.00</u>	<u>55.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP	I008285	P0739086	cltempd glass/Roosevelt light	69.60	69.60
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>69.60</u>	<u>69.60</u>
V0835829	STURDEVANT'S AUTO	0606-2073-4251	AP	33564065	P0739746	O2 SENSOR ARPT 2(SUBURBAN)	40.92	163.79
V0835829	STURDEVANT'S AUTO	0606-2076-4251	AP	33564065	P0739746	O2 SENSOR ARPT 2(SUBURBAN)	20.46	163.79
V0835829	STURDEVANT'S AUTO	0606-2078-4251	AP	33564065	P0739746	O2 SENSOR ARPT 2(SUBURBAN)	20.46	163.79
V0835829	STURDEVANT'S AUTO	0606-2076-4251	AP	33564492	P0739746	BATTERY ACC ARPT 21(MACK	17.90	163.79
V0835829	STURDEVANT'S AUTO	0606-2076-4251	AP	33564274	P0739746	BATTERY ACC ARPT 21(MACK	35.10	163.79
V0835829	STURDEVANT'S AUTO	0606-2076-4251	AP	33564274	P0739746	SINGLE WALL ARPT 21(MACK	28.95	163.79
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33566028	P0740732	filters	21.00	38.93
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33566043	P0740732	pronto	17.93	38.93
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33566689	P0741466	filters,wind.wash,de-ice,deodo	71.46	71.46

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Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>274.18</u>	<u>274.18</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0101-4269	AP 27322	P0739941	Lettering for front glass of M	95.00	95.00
V0838010	SUMMIT SIGNS & SUPPLY	0606-2076-4269	AP 27161	P0739970	BLUE REFLECTIVE TAPE RAMP	200.00	200.00
V0838010	SUMMIT SIGNS & SUPPLY	0775-4134-4269	AP 27326	P0740580	SIGNS/SUITE 2023,TOW AWAY	42.00	42.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP 27457	P0741732	2-14" FIRE DEPT. LOGO DECAL/ME	60.00	60.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>397.00</u>	<u>397.00</u>
V0838018	SUNDBY PHOTOS	0101-0101-4269	AP 2242	P0739831	Department Director and Council	262.50	262.50
Vendor: V0838018 SUNDBY PHOTOS Total:						<u>262.50</u>	<u>262.50</u>
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 110110256	P0740707	FOOD RESALE	3,846.41	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 110110256	P0740707	FUEL SURCHARGE	5.00	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP 110141442	P0740707	CATERING SUPPLIES	597.26	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP 110141442	P0740707	FREIGHT CHG	74.15	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 110170320	P0740707	FOOD RESALE	2,900.19	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 110170320	P0740707	FUEL SURCHARGE	5.00	7,507.03
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 110180206	P0740707	FOOD RESALE	79.02	7,507.03
Vendor: V0840195 SYSCO MONTANA INC Total:						<u>7,507.03</u>	<u>7,507.03</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP 8158	P0740900	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:						<u>165.00</u>	<u>165.00</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T258946	P0741887	12-1987 PAVEMENT REHAB -	1,542.10	1,542.10
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T258975	P0741888	12-1988 PAVEMENT REHAB -	1,521.66	1,521.66
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891	AP T259441	P0741889	12-1986 PAVEMENT REHAB -	1,187.10	1,187.10
Vendor: V0845793 TERRACON CONSULTANTS INC Total:						<u>4,250.86</u>	<u>4,250.86</u>
V0846010	TESSIER'S INC.	0775-0915-4320	AP 4M	P0740593	LACROIX HALL REMODEL/FINAL	25,471.00	25,471.00
Vendor: V0846010 TESSIER'S INC. Total:						<u>25,471.00</u>	<u>25,471.00</u>
V0849871	THOME, ALFRED	0602-7011-4530	AP 10/07/11	P0741277	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0849871 THOME, ALFRED Total:						<u>75.00</u>	<u>75.00</u>
V0850228	THYSSENKRUPP ELEVATOR	0606-2073-4253	AP 4711	P0739971	QUARTERLY MAINT	4,305.00	4,305.00
V0850228	THYSSENKRUPP ELEVATOR	0606-2073-4253	AP 015548	P0739972	DIAGNOSTICS FOR ESCALATOR	18,754.00	18,754.00
Vendor: V0850228 THYSSENKRUPP ELEVATOR Total:						<u>23,059.00</u>	<u>23,059.00</u>
V0850805	TIME EQUIP. RENTAL &	0612-7101-4261	AP 0121341602	P0740499	TABLES AND CHAIRS	34.27	102.83

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V0850805	TIME EQUIP. RENTAL &	0615-7102-4261	AP	0121341602	P0740499	TABLES AND CHAIRS	34.28	102.83	
V0850805	TIME EQUIP. RENTAL &	0616-7103-4261	AP	0121341602	P0740499	TABLES AND CHAIRS	34.28	102.83	
V0850805	TIME EQUIP. RENTAL &	0101-6064-4246	AP	0121358506	P0740880	MAN LIFT RENTAL-LIGHT BULB	247.49	247.49	
Vendor: V0850805 TIME EQUIP. RENTAL & SALES							Total:	350.32	350.32
V0854520	TIRE ALIGNMENT MUFFLER	0607-0860-4267	AP	9794	P0741578	2 multi-trac tires	211.21	211.21	
Vendor: V0854520 TIRE ALIGNMENT MUFFLER -							Total:	211.21	211.21
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC06641	P0741110	elec.cable	21.15	21.15	
Vendor: V0856300 TITAN MACHINERY							Total:	21.15	21.15
V0856382	TOMAC, JACK	0101-0202-4225	AP	09/21/11	P0741654	REIMBURSE FOR FIRE INSPECTOR	180.00	180.00	
Vendor: V0856382 TOMAC, JACK							Total:	180.00	180.00
V0856461	TOTAL SAFETY U.S. INC	0101-0202-4265	AP	47721460001	P0741672	40 GATORLITE FLASHLIGHTS	1,250.00	1,250.00	
Vendor: V0856461 TOTAL SAFETY U.S. INC							Total:	1,250.00	1,250.00
V0856470	TOW PRO	0101-0201-4225	AP	62104	P0740931	TOW TO LANDFILL 1995 CAD	100.00	175.00	
V0856470	TOW PRO	0101-0201-4225	AP	61798	P0740931	TOW 1995 CAD TO EVD	75.00	175.00	
Vendor: V0856470 TOW PRO							Total:	175.00	175.00
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	65342	P0741532	EXHAUST RAIN CAP	13.99	131.96	
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	65342	P0741532	FUEL CONTAINMENT COATING	8.99	131.96	
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	65342	P0741532	FUEL CONTAINMENT	8.99	131.96	
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	65342	P0741532	FUEL CONTAINMENT	99.99	131.96	
Vendor: V0862876 TRACTOR SUPPLY							Total:	131.96	131.96
V0864751	TRANKLE, RICHARD	0602-7011-4530	AP	10/26/11	P0741278	WATER CONSV REBATE - TOILET	75.00	75.00	
Vendor: V0864751 TRANKLE, RICHARD							Total:	75.00	75.00
V0867301	TRAPEZE ITS USA LLC	0101-0618-4251	AP	AMPRT0000000	P0740803	CORR-COST OF SHIPPING	20.00	165.33	
V0867301	TRAPEZE ITS USA LLC	0101-0618-4251	AP	AMPRT0000000	P0740803	DELAY TIMER FOR MDT	145.33	165.33	
Vendor: V0867301 TRAPEZE ITS USA LLC							Total:	165.33	165.33
V0867964	TRAVELERS	0793-0968-4211	AP	000395562	P0741759	2235G0087 DAWSON, R. 618	-4,578.82	3,835.84	
V0867964	TRAVELERS	0793-0968-4211	AP	000395562	P0741759	2235G0087 SPRAGUE, D. 7102	-451.16	3,835.84	
V0867964	TRAVELERS	0793-0968-4211	AP	000395562	P0741759	2235G0087 DOOLEY, J. 890	69.19	3,835.84	
V0867964	TRAVELERS	0793-0968-4211	AP	000395562	P0741759	2235G0087 SUTTON, M. 7014	1,832.93	3,835.84	
V0867964	TRAVELERS	0793-0968-4211	AP	000395562	P0741759	2235G0087 LARIMER, K. 7102	1,624.77	3,835.84	

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V0867964	TRAVELERS	0793-0968-4211	AP 000395562	P0741759	2235G0087 DISANTO, L. 618	4,154.17	3,835.84
V0867964	TRAVELERS	0793-0968-4211	AP 000395562	P0741759	2235G0087 DOOLEY, J. 890	666.74	3,835.84
V0867964	TRAVELERS	0793-0968-4211	AP 000395562	P0741759	2235G0087 VALANDRA, W. 7102	518.02	3,835.84
Vendor: V0867964 TRAVELERS						Total:	3,835.84
V0871977	TRUENORTH STEEL	0616-7103-4253	AP 3504536	P0741095	PL 3/8" AR-400 48 X 8'-0	998.00	998.00
V0871977	TRUENORTH STEEL	0616-7103-4253	AP 3504537	P0741096	PL 1/5" AR-500 60 X 10'-0	1,835.00	1,835.00
Vendor: V0871977 TRUENORTH STEEL						Total:	2,833.00
V0840709	TSP INC	0101-0301-4223/1964-030	AP 43426	P0741886	ST11-1964 HOEFER AVE BRIDGE	1,040.84	1,040.84
Vendor: V0840709 TSP INC						Total:	1,040.84
V0874200	TWILIGHT FIRST AID &	0604-7072-4264	AP 204460	P0740942	RESTOCK FIRST AID CABINET	46.80	46.80
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 109863	P0741274	FIRST AID SUPPLIES	125.65	125.65
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 109861	P0741467	first aid supplies	109.35	109.35
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	281.80
V0875574	TWL	0775-0911-4264	AP 00052240	P0740581	COMISSARY/VINYL SERVING	672.00	672.00
V0875574	TWL	0101-0612-4264	AP 00052234	P0741244	PAPER TOWELS MULTIFOLD	48.96	48.96
Vendor: V0875574 TWL						Total:	720.96
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP 0000F46W53411	P0740582	SHIPPING/DAKTRONICS	10.39	10.39
V0880250	UNITED PARCEL SERVICE	0602-7012-4261	AP 000055958E441	P0741420	8110953966,CHARGES	28.52	48.52
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E441	P0741420	WEEKLY CHARGE	20.00	48.52
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E451	P0741876	8110953970,CHARGES	21.81	66.62
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E451	P0741876	8110953981,CHARGES	31.26	66.62
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E451	P0741876	8110953992,CHARGES	13.55	66.62
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	125.53
V0880265	UNITED RENTALS	0616-7103-4243	AP 96165687001	P0740814	SCISSOR 30'-35' ELEC	255.00	406.40
V0880265	UNITED RENTALS	0616-7103-4243	AP 96165687001	P0740814	TRAILER EQUIPMENT TNDM	100.00	406.40
V0880265	UNITED RENTALS	0616-7103-4243	AP 96165687001	P0740814	ENVIRONMENTAL CHARGES	1.70	406.40
V0880265	UNITED RENTALS	0616-7103-4243	AP 96165687001	P0740814	RENTAL PROTECTION	49.70	406.40
V0880265	UNITED RENTALS	0101-0301-4253	AP 96223765001	P0741524	REPAIR KIT S132	26.92	26.92
V0880265	UNITED RENTALS	0101-0205-4263	AP 100014232001	P0741801	COAT, FOR MIKE WOLF	93.41	186.82
V0880265	UNITED RENTALS	0101-0205-4263	AP 100014232001	P0741801	COAT, FOR JOHN LESS	93.41	186.82
Vendor: V0880265 UNITED RENTALS						Total:	620.14

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V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 4		P0741824	ST04-1397 E ANAMOSA-LACROSSE	-35,400.10	104,309.92
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 4		P0741824	ST04-1397 E ANAMOSA-LACROSSE	33,537.55	104,309.92
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 4		P0741824	ST04-1397 E ANAMOSA LACROSSE	1,862.55	104,309.92
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP 8		P0741690	SSW09-1819 CATRON BLVD	2,841.44	107,939.16
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP 8		P0741690	SSW09-1819 CATRON BLVD	38,798.72	107,939.16
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP 8		P0741690	SSW09-1819 CATRON BLVD	63,457.56	107,939.16
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP 8		P0741690	SSW09-1819 CATRON BLVD	2,841.44	107,939.16
V0878000	UPPER PLAINS	0604-0833-4380/1397-083 AP 4		P0741824	ST04-1397 EAST ANAMOSA -	158.39	104,309.92
V0878000	UPPER PLAINS	0604-0834-4380/1397-083 AP 4		P0741824	ST04-1397 EAST ANAMOSA -	316.78	104,309.92
V0878000	UPPER PLAINS	0602-0933-4381/1397-093 AP 4		P0741824	ST04-1397 EAST ANAMOSA -	35,400.10	104,309.92
V0878000	UPPER PLAINS	0602-0934-4381/1397-093 AP 4		P0741824	ST04-1397 EAST ANAMOSA -	68,434.65	104,309.92
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	
						212,249.08	212,249.08
V0880766	US DEPT OF INTERIOR	0602-7011-4284	AP BD1205601074BP	P0741799	PACTOLA DAM CONTRACT	3,799.66	3,799.66
Vendor: V0880766 US DEPT OF INTERIOR						Total:	
						3,799.66	3,799.66
V0881098	US FIGURE SKATING	0101-0603-4292	AP 357477	P0735975	BASIC SKILLS MEMBERSHIP FOR	36.00	41.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 357477	P0735975	FREIGHT	5.00	41.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 355454	P0735985	MEMBERSHIPS FOR INSTRUCTORS	84.00	89.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 355454	P0735985	FREIGHT	5.00	89.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 356465	P0735986	MEMBERSHIPS FOR INSTRUCTORS	24.00	24.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 356465	P0735986	FREIGHT	0.00	24.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 364296	P0738824	BASIC SKILLS MEMBERSHIPS FOR	408.00	426.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 364296	P0738824	FREIGHT	18.00	426.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 364952	P0740096	MEMBERSHIPS FOR STUDENTS	396.00	411.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 364952	P0740096	FREIGHT	15.00	411.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 365599	P0740100	MEMBERSHIPS FOR STUDENTS	360.00	375.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 365599	P0740100	FREIGHT	15.00	375.00
Vendor: V0881098 US FIGURE SKATING						Total:	
						1,366.00	1,366.00
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5900875	P0741190	CREDIT-RTN FOOD	-43.92	2,412.46
V0881190	US FOOD SERVICE	0613-0604-4520	AP 5900844	P0741190	CREDIT-RTN TOWEL	-27.90	2,412.46
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5571624	P0741190	NAPKINS	44.00	2,412.46
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5571624	P0741190	GLOVES	40.36	2,412.46
V0881190	US FOOD SERVICE	0613-0604-4269	AP 5571624	P0741190	GLOVES	35.93	2,412.46

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5571624	P0741190	FOOD FOR RESALE	596.55	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5642976	P0741190	FOOD FOR RESALE	75.65	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5678391	P0741190	NAPKINS	44.00	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5678391	P0741190	BANDS	13.55	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5678391	P0741190	FOOD FOR RESALE	31.54	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5642981	P0741190	FOOD FOR RESALE	465.14	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5698311	P0741190	FOOD FOR RESALE	658.86	2,412.46	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5771006	P0741190	FOOD FOR RESALE	478.70	2,412.46	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	5642836	P0741248	CHIPS	31.64	94.02	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	5642836	P0741248	PRETZELS	57.38	94.02	
V0881190	US FOOD SERVICE	0101-0612-4520	AP	5642836	P0741248	FUEL SURCHARGE	5.00	94.02	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5824552	P0741756	NAPKINS	44.00	920.59	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	5824552	P0741756	FOIL	43.44	920.59	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	5824552	P0741756	FOOD FOR RESALE	833.15	920.59	
Vendor: V0881190 US FOOD SERVICE							Total:	<u>3,427.07</u>	<u>3,427.07</u>
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	64389	P0740927	PLAQUE	12.90	12.90	
Vendor: V0886420 VANWAY TROPHY & AWARD							Total:	<u>12.90</u>	<u>12.90</u>
V0890180	VERIZON WIRELESS	0775-4132-4281	AP	2638372285	P0740583	CELL PHONE SERVICES	1,102.77	1,102.77	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>1,102.77</u>	<u>1,102.77</u>
V0892898	VMWARE INC.	0101-6024-4225	AP	709164193	P0736671	PRODUCTION SUPPORT	4,314.00	4,314.00	
Vendor: V0892898 VMWARE INC.							Total:	<u>4,314.00</u>	<u>4,314.00</u>
V0894800	W W GOETSCH	0602-7011-4253	AP	85759	P0738443	CORR-COST OF SHIPPING	19.70	187.70	
V0894800	W W GOETSCH	0602-7011-4253	AP	85759	P0738443	COUPLER, SPROCKET	168.00	187.70	
Vendor: V0894800 W W GOETSCH ASSOCIATES							Total:	<u>187.70</u>	<u>187.70</u>
V0899601	WALMART COMMUNITY	0606-2079-4269	AP	009235	P0729337	ADJ TAX	4.13	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4263	AP	003455	P0729337	ADJ	-7.56	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4264	AP	003455	P0729337	ADJ	-57.35	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4269	AP	003455	P0729337	ADJ	-3.97	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4269	AP	003455	P0729337	ADJ TAX EXEMPT	-4.13	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4263	AP	003453	P0729337	CREAMER	7.56	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4269	AP	003453	P0729337	NYLON ROPE	3.97	68.88	
V0899601	WALMART COMMUNITY	0606-2079-4264	AP	003453	P0729337	JANITORIAL SUPPLIES	58.95	68.88	

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V0899601	WALMART COMMUNITY	0606-2079-4264	AP	004387	P0729337	ADJ JAN SUPPLIES	-1.60	68.88
V0899601	WALMART COMMUNITY	0606-2076-4269	AP	009717	P0737635	ADJ TAX	2.76	45.94
V0899601	WALMART COMMUNITY	0606-2076-4269	AP	004409	P0737635	ADJ TAX EXEMPT	-48.70	45.94
V0899601	WALMART COMMUNITY	0606-2076-4269	AP	004410	P0737635	SHOT GUN SHELLS	45.94	45.94
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	009602	P0738177	CORR-FOOD FOR RESALE	0.01	73.57
V0899601	WALMART COMMUNITY	0606-2079-4263	AP	009235	P0729337	ARFF STATION CREAMER	7.56	68.88
V0899601	WALMART COMMUNITY	0606-2079-4264	AP	009235	P0729337	ARFF ASST JANITORIAL SUPPLIES	57.35	68.88
V0899601	WALMART COMMUNITY	0606-2079-4269	AP	009235	P0729337	NYLON ROPE - ARFF STATION	3.97	68.88
V0899601	WALMART COMMUNITY	0606-2076-4269	AP	009717	P0737635	SHOT GUN SHELLS(ARFLD	45.94	45.94
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	006066	P0737669	BATTERY LIGHTS,PHOTO	147.64	230.18
V0899601	WALMART COMMUNITY	0775-4134-4264	AP	009565	P0737669	MAINT	67.40	230.18
V0899601	WALMART COMMUNITY	0775-4134-4269	AP	008483	P0737669	DOORSTOPS/LACROIX HALL	15.14	230.18
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	009944	P0738177	FOOD RESALE	24.94	73.57
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	009602	P0738177	FOOD RESALE	44.66	73.57
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	001890	P0738177	FOOD RESALE	3.96	73.57
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	006238	P0740708	FOOD RESALE	26.82	206.31
V0899601	WALMART COMMUNITY	0775-0911-4261	AP	006238	P0740708	PADLOCKS,SHREDDER/CONCESSI	122.93	206.31
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	004834	P0740708	FOOD RESALE	36.88	206.31
V0899601	WALMART COMMUNITY	0775-4137-4261	AP	002169	P0740708	PHONE CASE	9.96	206.31
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	002529	P0740708	FOOD RESALE	9.72	206.31
Vendor: V0899601 WALMART COMMUNITY							Total:	624.88
V0906159	WARNE CHEMICAL &	0101-0607-4225	AP	35890	P0740727	fall weed spray/CL Park	1,885.00	1,885.00
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	34430	P0741673	LAWN PRO 5 ROUND/STN 6/10-6-11	70.00	70.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	1,955.00
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5610281	P0741941	softner rental	20.00	20.00
Vendor: V0908400 WATERTREE INC							Total:	20.00
V0912572	WEAVER, TIM	0101-0202-4270	AP	10/24/11	P0741610	MEALS-DENVER, CO	124.00	124.00
Vendor: V0912572 WEAVER, TIM							Total:	124.00
V0918496	WENTZ, LINDSEY	0602-7011-4530	AP	10/07/11	P0741812	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0918496 WENTZ, LINDSEY							Total:	125.00
V0927960	WEST RIVER	0101-0301-4251	AP	T198609	P0740853	ELBOW PUMP, UPS RED S041	76.29	76.29
V0927960	WEST RIVER	0101-0302-4251	AP	T198671	P0741528	SEAL, FATENER S138	121.68	192.46

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V0927960	WEST RIVER	0101-0301-4251	AP	T198672	P0741528	ELBOW, 10 SLEEVES-STOCK	70.78	192.46
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	268.75
V0931805	WESTERN	0775-4134-4253	AP	11679379	P0740584	REPAIR RADIO 66	83.66	272.91
V0931805	WESTERN	0775-4134-4253	AP	11679487	P0740584	ANTENNA REPLACEMENT	9.25	272.91
V0931805	WESTERN	0775-4134-4253	AP	11679378	P0740584	EXTRA BATTERIES/RADIO	180.00	272.91
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	272.91
V0933099	WESTERN MAILERS	0602-7014-4261	AP	28593	P0740746	BILLING POSTAGE 5,973 101811	2,399.82	2,399.82
V0933099	WESTERN MAILERS	0602-7014-4261	AP	28629	P0741566	BILLING POSTAGE 5,260 102511	2,115.83	2,115.83
V0933099	WESTERN MAILERS	0101-6022-4261	AP	28735	P0741570	POSTAGE REJECTS	21.14	21.14
V0933099	WESTERN MAILERS	0613-0604-4225	AP	28793	P0741755	HOLIDAY POSTCARD MAILINGS	636.52	636.52
Vendor: V0933099 WESTERN MAILERS							Total:	5,173.31
V0933490	WESTERN OUTLET	0606-2073-4263	AP	18730	P0740171	HOOD & HD COAT - B.NORTHRUP	119.96	199.88
V0933490	WESTERN OUTLET	0606-2073-4263	AP	17604	P0740171	WRK SHIRTS-D.LARSEN	59.94	199.88
V0933490	WESTERN OUTLET	0606-2073-4263	AP	17604	P0740171	LS WRK SHIRT-D.LARSEN	19.98	199.88
Vendor: V0933490 WESTERN OUTLET							Total:	199.88
V0934526	WESTERN STATES FIRE	0606-2073-4225	AP	408206	P0740169	SEMI-ANNUAL MT SPRNKLR	245.00	415.00
V0934526	WESTERN STATES FIRE	0606-2075-4225	AP	408206	P0740169	SEMI-ANNUAL TSA BLDG	170.00	415.00
V0934526	WESTERN STATES FIRE	0775-4134-4255	AP	409858	P0740539	FIRE SPRINKLER VALVE/FOOD	352.55	352.55
Vendor: V0934526 WESTERN STATES FIRE							Total:	767.55
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4680280	P0739657	CORR-COST OF C9703A CART	102.68	329.42
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4687330	P0739657	CORR-COST OF C8061X CART	124.06	329.42
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4684900	P0740231	CORR-COST OF PENCIL	-0.91	49.43
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C4682060	P0741362	CREDIT-RTN TONER LJ	-124.06	12.37
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4687331	P0739657	C9702A CARTRIDGE	102.68	329.42
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	4683690	P0740231	PERM MARKERS, COPY PAPER	45.08	49.43
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4684900	P0740231	MECH PENCIL, RED LEAD	5.26	49.43
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4676270	P0740504	PAPER	54.50	54.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4676261	P0740505	OFFICE SUPPLIES	18.17	54.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4676261	P0740505	OFFICE SUPPLIES	18.17	54.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4676261	P0740505	OFFICE SUPPLIES	18.16	54.50
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4684920	P0740762	TIMECARDS	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4684920	P0740762	TIMECARDS	6.23	18.68

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V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4684920	P0740762	TIMECARDS	6.22	18.68	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4688700	P0741056	PAPER CLIPS	3.00	3.00	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4678590	P0741257	Paper 8.5x11 printer paper	34.40	34.40	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4684921	P0741359	61XL HP INK CRG	30.05	30.05	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4686381	P0741360	OFFICE SUPPLIES	6.57	13.14	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4686381	P0741360	OFFICE SUPPLIES	6.57	13.14	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4686380	P0741361	TIME CARDS	6.23	18.68	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4686380	P0741361	TIME CARDS	6.23	18.68	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4686380	P0741361	TIME CARDS	6.22	18.68	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4682060	P0741362	TONER LJ TONER CARTRIDGE	124.06	12.37	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4682060	P0741362	WALL CALENDAR	6.18	12.37	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4682060	P0741362	WALL CALENDAR	6.19	12.37	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4688680	P0741499	PAPER	447.55	447.55	
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4689530	P0741543	LABELS 5960	69.50	232.86	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4689530	P0741543	LABELS 5660	34.50	232.86	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4689530	P0741543	HP 15 TONER CARTRIDGES	59.36	232.86	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4689530	P0741543	LABELS 5960	69.50	232.86	
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4693650	P0741551	BLACK TONER 9730A	219.68	1,220.43	
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4693650	P0741551	CYAN TONER 9731A	312.52	1,220.43	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4693650	P0741551	YELLOW TONER 9732A	312.52	1,220.43	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4693650	P0741551	MAGENTA TONER 9733A	312.52	1,220.43	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4693650	P0741551	HP 78 TRI COLOR TONER	33.51	1,220.43	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4693650	P0741551	HP 15 BLACK TONER	29.68	1,220.43	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4681180	P0741668	CORRECTION TAPE,DESK	99.46	99.46	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4686440	P0741697	PAPER SHREDDER/STN 6	115.00	115.00	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4693660	P0741717	64A CARTRIDGE	151.32	151.32	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>2,884.79</u>	<u>2,884.79</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0737641	CORR-COST OF GSTHOSE	-33.00	54.54	
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0737641	GTSHOSE BUILD AS PER SAMPLE	77.42	54.54	
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0737641	POLYSLEEVE H DENSITY	10.12	54.54	
V0936710	WHISLER BEARING	0101-0302-4251	AP	163534	P0740849	BEARING S019	41.84	41.84	
V0936710	WHISLER BEARING	0616-7103-4251	AP	162971	P0741380	GTS HOSE	21.25	21.25	
V0936710	WHISLER BEARING	0604-7072-4253	AP	163876	P0741518	BEARING	417.30	417.30	

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V0936710	WHISLER BEARING	0101-0607-4253	AP	163918	P0741942	2 belts	98.70	98.70
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	633.63
V0938320	WHITE, OLIVER	0618-0890-4225	AP	10/23/11	P0741387	REIMBURSEMENT FOR	110.00	110.00
Vendor: V0938320 WHITE, OLIVER							Total:	110.00
V0939882	WILD RIVER DUCTS INC	0101-0204-4225	AP	0000032796	P0740778	CONTRACT FOR FUNDAMENTALS	4,500.00	4,500.00
Vendor: V0939882 WILD RIVER DUCTS INC							Total:	4,500.00
V0939835	WINTER EQUIPMENT CO	0101-0302-4253	AP	IV12424	P0741078	42 GRADER BLADE CUTTING	7,516.01	7,516.01
Vendor: V0939835 WINTER EQUIPMENT CO							Total:	7,516.01
V0941300	WIREFREE USA/RAPID	0606-2073-4293	AP	10692	P0739974	FINAL BILLING MT	234.00	234.00
Vendor: V0941300 WIREFREE USA/RAPID CHOICE							Total:	234.00
V0945720	WORK WAREHOUSE	0612-7101-4263	AP	62360	P0741090	CREDIT-RTN BOOTS	-10.00	114.88
V0945720	WORK WAREHOUSE	0775-4136-4263	AP	67418	P0739027	JACKETS,POLOS/PT PRKG STAFF	2,638.13	2,638.13
V0945720	WORK WAREHOUSE	0101-0205-4263	AP	68747	P0739596	WORK BOOTS, MIKE PETERSON	119.98	119.98
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	69011	P0739949	safety boots/S.Anderson #10717	89.88	89.88
V0945720	WORK WAREHOUSE	0612-7101-4263	AP	68672	P0740005	TALBOT SAFETY BOOTS	114.88	114.88
V0945720	WORK WAREHOUSE	0612-7101-4263	AP	67047	P0741090	GANNON SAFETY BOOTS	124.88	114.88
Vendor: V0945720 WORK WAREHOUSE							Total:	3,077.75
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27562930	P0741538	40.61G UNL	133.84	104,833.35
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	27562930	P0741538	20.47G UNL+	65.82	104,833.35
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27562930	P0741538	15.98G SUPER UNL	56.83	104,833.35
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27562930	P0741538	24.73G UNL+	80.52	104,833.35
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27562930	P0741538	13.52G SUPER UNL	47.53	104,833.35
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27562930	P0741538	14.29G UN+ALC77	47.39	104,833.35
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27562930	P0741538	294.23G UNL+	956.55	104,833.35
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27562930	P0741538	446.96G UNL	1,465.28	104,833.35
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27562930	P0741538	140.27G DSL	519.59	104,833.35
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27562930	P0741538	41.0G UNL+	131.04	104,833.35
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27562930	P0741538	1142.09G DSL	4,203.00	104,833.35
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27562930	P0741538	207.21G PREM DSL	765.94	104,833.35
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27562930	P0741538	36.25G UNL+	116.58	104,833.35
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27562930	P0741538	54.028G UNL	178.86	104,833.35

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V0951482	WRIGHT EXPRESS	0607-0860-4262	AP	27562930	P0741538	13.74 G UNL	45.57	104,833.35
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	27562930	P0741538	18.90G UNL	61.54	104,833.35
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27562930	P0741538	12.572G UNL	40.44	104,833.35
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27562930	P0741538	33.9G UNL+	113.89	104,833.35
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27562930	P0741538	79.34G SUP UNL	279.81	104,833.35
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27562930	P0741538	423.29G UNL+	1,374.43	104,833.35
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27562930	P0741538	388.49G UNL	1,278.92	104,833.35
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	27562930	P0741538	22.89G SUP UNL	79.11	104,833.35
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	27562930	P0741538	11.37G UNL+	37.25	104,833.35
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27562930	P0741538	10.06G UNL+	32.36	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	22.80G UN+ALC77	74.97	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	3222.13G UNL+	10,490.38	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	134.28G UNLACL10	434.63	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	2388.05G UNL	7,832.89	104,833.35
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27562930	P0741538	74.74G DSL	274.84	104,833.35
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27562930	P0741538	27.12G FARM	103.01	104,833.35
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	27562930	P0741538	10.97G UNL	37.47	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	27562930	P0741538	CAR WASH	166.51	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	4.28G OTH FUEL	12.25	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	109.83G SUPER UNL	389.44	104,833.35
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27562930	P0741538	264.98G UN+ALC10	871.40	104,833.35
V0951482	WRIGHT EXPRESS	0996-0971-4262	AP	27562930	P0741538	12.72G UNL+	42.93	104,833.35
V0951482	WRIGHT EXPRESS	0996-0971-4262	AP	27562930	P0741538	86.02G UNL	288.26	104,833.35
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	27562930	P0741538	17.07G UNL	54.23	104,833.35
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	27562930	P0741538	17.61G UNL	55.78	104,833.35
V0951482	WRIGHT EXPRESS	0101-6022-4262	AP	27562930	P0741538	20.657G UNL+	67.82	104,833.35
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27562930	P0741538	270.61G UNL+	880.28	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	320.23G UNL+	1,052.39	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	427.92G UNL	1,424.02	104,833.35
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	27562930	P0741538	4.413G UNL+	14.19	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	60.46G UN+ALC10	196.19	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	10.35G SUPALC10	37.00	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	52.02G SUPER UNL	181.51	104,833.35
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27562930	P0741538	84.73G UNL	276.51	104,833.35

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V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	27562930	P0741538	12.62G UNL+	41.10	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	923.96G DSL	3,410.51	104,833.35
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27562930	P0741538	447.06G PREM DSL	1,653.79	104,833.35
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27562930	P0741538	120.04G UNL+	387.22	104,833.35
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27562930	P0741538	187.75G UNL	608.90	104,833.35
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27562930	P0741538	22.541G UNL+	72.04	104,833.35
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27562930	P0741538	18.56G UNL+	60.43	104,833.35
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27562930	P0741538	186.29G UNL+	605.03	104,833.35
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27562930	P0741538	389.54G UNL	1,277.92	104,833.35
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27562930	P0741538	447.70G DSL	1,652.02	104,833.35
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27562930	P0741538	29.0G UN+ALC10	93.27	104,833.35
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27562930	P0741538	1456.89G DSL	5,449.25	104,833.35
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27562930	P0741538	25.47G FARM	96.74	104,833.35
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27562930	P0741538	131.34G PREM DSL	503.19	104,833.35
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27562930	P0741538	348.21G UNL+	1,124.53	104,833.35
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27562930	P0741538	272.98G UNL	898.67	104,833.35
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27562930	P0741538	2.0G SUPER UNL	6.92	104,833.35
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27562930	P0741538	89.53G UN+ALC10	291.51	104,833.35
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27562930	P0741538	213.645G UNL+	701.70	104,833.35
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27562930	P0741538	305.7G UNL	1,000.70	104,833.35
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27562930	P0741538	389.1G UNL+	1,264.07	104,833.35
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27562930	P0741538	123.04G UNL	405.84	104,833.35
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27562930	P0741538	69.01G DSL	255.49	104,833.35
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27562930	P0741538	31.24G UNL+	101.72	104,833.35
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27562930	P0741538	28.17G UNL	92.84	104,833.35
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27562930	P0741538	21.33G FARM	81.01	104,833.35
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27562930	P0741538	1657.22G DSL	6,117.13	104,833.35
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27562930	P0741538	284.29G FARM	1,083.26	104,833.35
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27562930	P0741538	24.47G SUPER UNL	86.52	104,833.35
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27562930	P0741538	13.38G UNL+	43.55	104,833.35
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27562930	P0741538	108.45G UNL	362.62	104,833.35
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27562930	P0741538	106.56G DSL	389.58	104,833.35
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27562930	P0741538	272.33G FARM	1,042.40	104,833.35
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27562930	P0741538	228.94G UNL	760.17	104,833.35

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V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	27562930	P0741538	19.21G UN+ALC10	62.92	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	127.37G UNL	415.43	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	84.519G UNL+ W829	274.55	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	56.475G UNL+ W311	186.83	104,833.35
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27562930	P0741538	2074.91G DSL	7,658.86	104,833.35
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27562930	P0741538	23.13G UNL	75.79	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	719.36G DSL	2,663.69	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	13.30G SUPER UNL	47.57	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	14.49G UN+ALC10	46.59	104,833.35
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27562930	P0741538	14.8G UNL+	47.30	104,833.35
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27562930	P0741538	27.26G UNL	90.41	104,833.35
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27562930	P0741538	6086.45G DSL	22,461.72	104,833.35
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27562930	P0741538	6.942G FARM	26.37	104,833.35
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27562930	P0741538	11.18G PREM DSL	40.88	104,833.35
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27562930	P0741538	67.62G UNL+	219.86	104,833.35
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27562930	P0741538	117.15G UNL	386.62	104,833.35
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27562930	P0741538	151.04G DSL	557.36	104,833.35
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27562930	P0741538	19.49G PREM DSL	72.41	104,833.35
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27562930	P0741538	32.51G UNL+	105.56	104,833.35
Vendor: V0951482 WRIGHT EXPRESS							Total:	104,833.35
V0960640	YMCA OF RAPID CITY	0101-0202-4597	AP	11/09/11	P0739753	3 HRS. POOL TIME/11-9-11/DIVE	90.00	90.00
Vendor: V0960640 YMCA OF RAPID CITY							Total:	90.00
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	CORR-COST OF SHIPPING	48.89	380.98
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	ZEP 40 GLASS CLEANER	57.85	380.98
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	ZEP 50 ENGINE DEGREASER	84.19	380.98
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	DISINFECTANT WIPES	56.88	380.98
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	LEMONEX II	64.00	380.98
V0961750	ZEP MFG CO	0604-7072-4264	AP	57431616	P0740835	METER MIST	69.17	380.98
Vendor: V0961750 ZEP MFG CO							Total:	380.98
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	354432	P0740837	CORR-COST	0.45	9.95
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP		P0741798	ADJ-FOR 2 INVOICES	-9.67	9.67
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP	354039	P0741798	CORR-COST OF STRIP, SCREWS	30.66	9.67

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V0962090	ZIEGLER BUILDING	0602-7011-4269	AP	354159	P0741798	CREDIT-RTN SOFFIT, VERSA PRO	-20.99	9.67
V0962090	ZIEGLER BUILDING	0775-4134-4253	AP	353711	P0740585	WOOD/ICE ARENA SKYBOX	40.80	40.80
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	354432	P0740837	2X4X8	9.50	9.95
V0962090	ZIEGLER BUILDING	0101-0302-4253	AP	354136	P0740851	2X6X8 TREATED GREEN LUMBER	14.08	14.08
V0962090	ZIEGLER BUILDING	0602-7011-4252	AP	353982	P0740953	DRFD TOP CLOSURE STRIP	9.30	9.30
V0962090	ZIEGLER BUILDING	0616-7103-4254	AP	354743	P0741376	2X6 12FT 2 & BTR	73.44	73.44
V0962090	ZIEGLER BUILDING	0602-7011-4269	AP		P0741798	DRFD BOTTOM STRIP, SCREWS,	9.67	9.67
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:							157.24	157.24
Grand Total:							7,173,752.17	7,173,752.17