

**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
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 11/21/11	P0743337	Salary and benefits for 1.125	21,403.24	21,403.24
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:						<u>21,403.24</u>	<u>21,403.24</u>
V0066915	BETHEL ASSEMBLY OF	0511-0935-6210	AP 11/09/11	P0742979	CDBG-R reimbursement. Electric	4,591.85	4,591.85
Vendor: V0066915 BETHEL ASSEMBLY OF GOD Total:						<u>4,591.85</u>	<u>4,591.85</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP 22957	P0743999	Janitorial services for Novemb	89.86	89.86
Vendor: V0047123 BH SERVICES INC Total:						<u>89.86</u>	<u>89.86</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 11/21-25/11	P0743335	POSTAGE	2.16	2.16
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>2.16</u>	<u>2.16</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0744147	NOV 2011 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:						<u>1,010.00</u>	<u>1,010.00</u>
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP IN210192	P0741881	ADJ	3.00	94.41
V0188480	DAKOTA BUSINESS	0510-0930-4253	AP IN210192	P0741881	Quarterly printer maintenance	91.41	94.41
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>94.41</u>	<u>94.41</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1105	P0743996	August 2011 legal services. Re	920.75	920.75
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP RC1106	P0743997	September 2011 legal services.	311.45	311.45
Vendor: V0190880 DAKOTA PLAINS LEGAL Total:						<u>1,232.20</u>	<u>1,232.20</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	P0744215	NOV 2011 SECTION 125 FEE	10.00	10.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:						<u>10.00</u>	<u>10.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP 1984212	P0742408	Box of laminate sheets (50 she	59.97	59.97
V0388100	INDOFF INC	0510-0930-4261	AP 1985112	P0742621	Neck-hanging name badges, 100	59.00	59.00
V0388100	INDOFF INC	0510-0930-4261	AP 1990396	P0743791	6 section folders for CDBG fil	73.90	73.90
Vendor: V0388100 INDOFF INC Total:						<u>192.87</u>	<u>192.87</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0743774	DEC 2011 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:						<u>7.34</u>	<u>7.34</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP 2011022	P0744119	Past due rent and deposit assi	2,200.00	2,200.00
Vendor: V0757030 SALVATION ARMY Total:						<u>2,200.00</u>	<u>2,200.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1712786	P0744000	Floormats. 50/50 split with Co	16.24	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>16.24</u>	<u>16.24</u>

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V0943756	WORKING AGAINST	0510-0930-6140	AP	09/12/11	P0744118	Staff salary and benefits. Rei	5,000.00	5,000.00
Vendor: V0943756 WORKING AGAINST VIOLENCE							Total:	5,000.00
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	11/25/11	P0743635	2011 WASTE WATER BOND PYMT	82,249.08	82,249.08
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	11/30/11	P0743843	2005 BOND PYMT	198,471.59	198,471.59
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	12/01/11	P0743844	2011 AIRPORT BOND PYMT	80,593.55	80,593.55
V0255377	1ST NATIONAL BANK IN	0610-0870-4530	AP	12/02/11	P0744141	2008 PKNG BOND INCREASE	86.39	86.39
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	11/30/11	P0744262	2005B BOND PYMT	633,573.16	633,573.16
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	994,973.77
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	1.75"X12 TELES PAR	1,382.00	29,970.28
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	2.25"X3 TELES PAR	1,600.00	29,970.28
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	5/16 CORNER BOLT	195.00	29,970.28
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	2.5"X10 TELES PAR	20,014.16	29,970.28
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	2.25"X3 TELES PAR	6,464.00	29,970.28
V0000650	3-D SPECIALTIES INC	0101-0205-4269	AP	437968	P0741710	5/16 CORNER BOLT	315.12	29,970.28
Vendor: V0000650 3-D SPECIALTIES INC							Total:	29,970.28
V0000680	32 DEGREES	0101-0603-4246	AP	12587	P0743509	BLADE RENTAL	189.00	235.50
V0000680	32 DEGREES	0101-0603-4246	AP	12587	P0743509	FREIGHT	46.50	235.50
V0000680	32 DEGREES	0101-0603-4251	AP	12686	P0743514	ZAM TOWEL	99.00	339.65
V0000680	32 DEGREES	0101-0603-4251	AP	12686	P0743514	EDGER BITS	50.00	339.65
V0000680	32 DEGREES	0101-0603-4253	AP	12686	P0743514	DIAMOND DRESSER	173.70	339.65
V0000680	32 DEGREES	0101-0603-4253	AP	12686	P0743514	FREIGHT	16.95	339.65
Vendor: V0000680 32 DEGREES							Total:	575.15
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0743538	SERVICE 10/16-11/15/11	193.83	193.83
Vendor: V0003143 A T & T MOBILITY							Total:	193.83
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17992	P0743146	POUNDS SHRED	22.50	22.50
Vendor: V0000790 A TO Z SHREDDING							Total:	22.50
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN212511	P0742636	COPIER RENTAL	208.56	222.95
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN212511	P0742636	FREIGHT/FUEL SURCHARGE	14.39	222.95
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN213998	P0743166	MAINT 11094 11/17/11-12/16/11	81.72	441.72
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN214131	P0743166	LEASE 11277 11/17/11-12/16/11	360.00	441.72
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN213950	P0744026	COPIER MAINT/STN 1/11-16-11 TO	163.26	326.53

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V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN213950	P0744026	COPIER MAINT/STN 1/11-16-11 TO	163.27	326.53
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>991.20</u>	<u>991.20</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00852774	P0741101	CORR COST OXY & ACET	6.00	105.80
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00852774	P0741101	OXYGEN, ACETYLENE-WELDING	91.66	105.80
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00852991	P0741101	ALUM WIRE-WELDING SUPPLIES	8.14	105.80
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00853185	P0741569	ARGON RE-FILL	31.20	71.60
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00853185	P0741569	HAZ MAT FEE	2.00	71.60
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00853185	P0741569	FLAP DISC	28.56	71.60
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00853185	P0741569	WELDING GLOVE, COMMON USE,	9.84	71.60
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00853179	P0741950	HEADGEAR ASSEMBLY RATCHET	33.90	67.70
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00853179	P0741950	LENS INSIDE	14.90	67.70
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00853179	P0741950	LENS COVER FRONT	18.90	67.70
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00853954	P0743729	ACETYLENE-WELDING SUPPLIES	36.71	36.71
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00015503	P0743985	OXY LK, ACET WS, C25 TANK	13.95	13.95
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00015934	P0744295	CYLINDER RENTAL-WELDING	67.27	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00015855	P0744295	CYLINDER RENTAL-WELDING	43.26	110.53
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>406.29</u>	<u>406.29</u>
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP	518878	P0744328	PORTABLE 11/1, 11/8, 11/15, 11	145.00	145.00
Vendor: V0001455 A-1 PORTABLES INC Total:							<u>145.00</u>	<u>145.00</u>
V0005640	ACE HARDWARE	0101-0202-4252	AP	K38858	P0744027	CREDIT RTN SHELF	-2.84	2.84
V0005640	ACE HARDWARE	0101-0202-4251	AP	K39818	P0742903	12 VOLT BATTERY/CAFS 5 DR. OPE	2.18	91.40
V0005640	ACE HARDWARE	0101-0202-4252	AP	K39712	P0742903	FOOD DISPOSER & GASKETS/STN 5	89.22	91.40
V0005640	ACE HARDWARE	0101-0612-4264	AP	K40483	P0743172	BOWL CLEANER	8.52	26.13
V0005640	ACE HARDWARE	0101-0612-4264	AP	K40483	P0743172	APPLICATORS WAX	2.99	26.13
V0005640	ACE HARDWARE	0101-0612-4264	AP	K40483	P0743172	COMPOUND RUB	3.99	26.13
V0005640	ACE HARDWARE	0101-0612-4264	AP	K40483	P0743172	POLISH	3.99	26.13
V0005640	ACE HARDWARE	0101-0612-4264	AP	K40483	P0743172	SCRUBBER	6.64	26.13
V0005640	ACE HARDWARE	0604-7071-4269	AP	K40718	P0743223	WINDSHIELD WASHER FLUID	29.88	29.88
V0005640	ACE HARDWARE	0604-7071-4265	AP	K40578	P0743469	SNOW SHOVEL	37.98	37.98
V0005640	ACE HARDWARE	0101-0607-4259	AP	K40784	P0743482	nuts & bolts	16.32	41.01
V0005640	ACE HARDWARE	0101-0607-4261	AP	K40689	P0743482	clear poly film/deer shed	24.69	41.01
V0005640	ACE HARDWARE	0101-0603-4251	AP	K40246	P0743526	TRANSMISSION FLUID	5.49	42.51

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V0005640	ACE HARDWARE	0101-0603-4259	AP	K40246	P0743526	STAIR EDGING	37.02	42.51	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K41054	P0743678	VINYL TUBE, ICE MELT, FITTINGS	223.04	223.04	
V0005640	ACE HARDWARE	0604-7071-4251	AP	K41072	P0743752	BALL VALVE, 1/2"	11.39	22.01	
V0005640	ACE HARDWARE	0604-7071-4251	AP	K41072	P0743752	NIPPLE, 1/2"X2"	6.64	22.01	
V0005640	ACE HARDWARE	0604-7071-4251	AP	K41072	P0743752	U-BOLT	3.98	22.01	
V0005640	ACE HARDWARE	0607-0860-4262	AP	K41008	P0743847	motor oil	19.96	107.89	
V0005640	ACE HARDWARE	0607-0860-4269	AP	K41008	P0743847	duct tape	11.99	107.89	
V0005640	ACE HARDWARE	0607-0860-4251	AP	K41008	P0743847	wiper blades	47.96	107.89	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K41064	P0743847	led lights/Christmas	27.98	107.89	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K40574	P0743986	ICE MELT	91.98	103.37	
V0005640	ACE HARDWARE	0613-0604-4252	AP	K41337	P0743986	DOOR LATCH	11.39	103.37	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K38848	P0744027	SHELF SUPPORT//STN 3 KITCHEN	5.68	2.84	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K41004	P0744154	BRUSH HANDLE/STN 3	9.49	51.39	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K40941	P0744154	FURNACE FILTERS,LIGHT	41.90	51.39	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K40470	P0744171	100# DRUM ICE MELT/STN 5	45.99	45.99	
V0005640	ACE HARDWARE	0602-7012-4269	AP	179249CORR	P0744218	CANC PO#P0666025-DUP PO#P06655	-36.26	-36.26	
Vendor: V0005640 ACE HARDWARE							Total:	789.18	789.18
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K11555	P0741665	LIGHTERS/TRAINING	15.18	15.18	
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	K12781	P0742458	44G LID FOR ICE MELT	18.99	33.98	
V0005641	ACE HARDWARE-EAST	0606-2076-4264	AP	K12581	P0742458	HAND CLEANER - ARPT MAINT	14.99	33.98	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K13854	P0743198	HOSE CLAMPS	15.90	15.90	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K14113	P0743548	SPRAY CLEANER	6.17	6.17	
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K13915	P0743605	HANGER STRGE TOOL 4" D CD2	14.40	14.40	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	214161	P0743625	NUTS/SCREWS/BOLTS	0.35	20.76	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	214161	P0743625	RSTP ENML ACE INTRED	4.27	20.76	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	214161	P0743625	RUBBER SPNG1/4X3/4X50	16.14	20.76	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K13643	P0744028	ICE MELT/STN 4	62.97	62.97	
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K13957	P0744036	CHAINSAW BAR,DRILL	85.86	85.86	
V0005641	ACE HARDWARE-EAST	0101-0202-4265	AP	K13759	P0744048	RATCHET,FLAT IRON/SHOP TOOLS	48.18	48.18	
V0005641	ACE HARDWARE-EAST	0618-0890-4269	AP	K13864	P0744088	LITHIUM 3V BATTERIES FOR	13.65	13.65	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K11762	P0744161	3V LITHIUM BATTERIES	9.10	9.10	
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K13118	P0744165	CHAIN,SCREWS,SNAPS/E6	9.59	9.59	
V0005641	ACE HARDWARE-EAST	0616-7103-4269	AP	K14605	P0744222	GILBERT & DIAZ LOCK OUR	24.68	48.96	

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V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP K14605	P0744222	CLEANER DELIME	24.28	48.96
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP K14264	P0744322	COMPOST/SHINGLES SAMPLE	23.94	23.94
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP K09742	P0744330	TEST PLUG SLIP 4"	6.99	6.99
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP K13970	P0744335	CORD EXTN 16/3	10.44	10.44
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP K14517	P0744336	BATTERY ALKL DURA AA CD10	9.99	10.73
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP K14517	P0744336	NUTS	0.40	10.73
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP K14517	P0744336	BOLTS	0.34	10.73
Vendor: V0005641 ACE HARDWARE-EAST						Total:	
						436.80	436.80
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP 244980	P0743204	SHEAR OR BRAKE LABOR	30.00	30.00
Vendor: V0007285 ACE STEEL & RECYCLING INC						Total:	
						30.00	30.00
V0008210	ACTION MECHANICAL INC	0775-4137-4253	AP 2016582	P0738945	DRAIN PAN REPAIR/ROOF TOP	74.29	74.29
Vendor: V0008210 ACTION MECHANICAL INC						Total:	
						74.29	74.29
V0008995	ADAMS MACHINING INC.	0604-7072-4253	AP 84150	P0743721	FABRICATE A SPOOL	516.55	516.55
Vendor: V0008995 ADAMS MACHINING INC.						Total:	
						516.55	516.55
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP	P0742449	OCT'11 COFFEE MEETINGS	330.75	330.75
Vendor: V0010785 AIR HOST RAPID CITY						Total:	
						330.75	330.75
V0013790	ALCOPRO	0101-0201-4269	AP 0153754IN	P0742765	ADJ FREIGHT	11.00	126.00
V0013790	ALCOPRO	0101-0201-4269	AP 0153754IN	P0742765	FST MOUTH PIECE	115.00	126.00
Vendor: V0013790 ALCOPRO						Total:	
						126.00	126.00
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/23/11	P0744149	CORR COST UNIFORM	0.08	300.80
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/23/11	P0744149	4 UNIFORM SHIRTS AND 1	82.58	300.80
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/10/11	P0744149	2 UNIFORM VESTS AND 1	71.53	300.80
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/10/11	P0744149	3 UNIFORM SHIRTS AND 2	108.48	300.80
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/22/11	P0744149	2 UNIFORM SHIRTS FROM SEARS	21.18	300.80
V0013945	ALDRIDGE, SHERYL	0101-0202-4263	AP 11/10/11	P0744149	1 UNIFORM SHIRT FROM JC	16.95	300.80
Vendor: V0013945 ALDRIDGE, SHERYL						Total:	
						300.80	300.80
V0016290	ALSCO	0616-7103-4264	AP 633368	P0740265	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0606-2073-4264	AP 630149	P0742450	MAINT TWLS(102)	67.20	67.20
V0016290	ALSCO	0604-7071-4264	AP 629104	P0742610	FLOOR MATS	30.25	30.25
V0016290	ALSCO	0606-2073-4264	AP 631938	P0742823	MAINT TWLS (87)	67.20	67.20
V0016290	ALSCO	0775-0911-4264	AP 626383	P0742980	TABLECLOTHS,NAPKINS	1,130.50	3,753.75

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V0016290	ALSCO	0775-0911-4264	AP	626634	P0742980	MATS,LAUNDRY BAGS	231.60	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	627329	P0742980	LAUNDRY BAGS	18.90	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	628115	P0742980	TABLECLOTHS	230.50	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	628386	P0742980	MATS,LAUNDRY BAGS	259.80	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	630155	P0742980	MATS,LAUNDRY BAGS	231.60	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	630200	P0742980	TABLECLOTHS,NAPKINS	541.25	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	630853	P0742980	TABLECLOTHS	531.40	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	631946	P0742980	MATS,LAUNDRY BAGS	259.80	3,753.75	
V0016290	ALSCO	0775-0911-4264	AP	632622	P0742980	TABLECLOTHS,NAPKINS	318.40	3,753.75	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	153 BAR TOWEL	26.01	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	BAR TOWEL INVTY MAINT	5.28	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	2 DUST MOPS	2.21	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	3 WET MOPS	4.58	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	3 RED MATS	11.33	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	LAUNDRY BAG	0.27	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	2 MOP FRAMES	0.53	50.74	
V0016290	ALSCO	0101-0612-4264	AP	631607	P0743169	2 MOP HANDLES	0.53	50.74	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	103 BAR TOWELS	17.51	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	3 BAR TOWELS INVTY MAINT	5.28	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	2 DUST MOPS	2.21	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	3 WET MOPS	4.58	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	3 RED MATS	11.33	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	LAUNDRY BAG	0.27	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0101-0612-4264	AP	633358	P0743471	2 MOP FRAMES	0.53	42.24	
V0016290	ALSCO	0606-2073-4264	AP	633668	P0743580	MAINT TWLS (102)	67.20	67.20	
V0016290	ALSCO	0604-7071-4264	AP	632653	P0743696	FLOOR MATS	30.25	30.25	
V0016290	ALSCO	0615-7102-4264	AP	635142	P0743921	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	636157	P0744199	MATS, MOPS 120611	37.84	37.84	
V0016290	ALSCO	0615-7102-4264	AP	635141	P0744323	JANITORIAL SUPPLIES	19.94	19.94	
Vendor: V0016290 ALSCO							Total:	<u>4,219.63</u>	<u>4,219.63</u>
V0018546	AMERICAN FORD	0775-0915-4350	AP	11/09/11	P0742393	SCISSOR LIFT	6,759.00	6,759.00	
Vendor: V0018546 AMERICAN FORD							Total:	<u>6,759.00</u>	<u>6,759.00</u>

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V0019535	AMERICAN LEGAL	0101-6021-4225	AP	84271	P0744217	ORDINANCE EDITING	169.54	169.54
Vendor: V0019535 AMERICAN LEGAL							Total:	169.54
V0025265	AMERIGAS PROPANE LP	0615-7102-4262	AP	125577	P0743920	CORR FUEL RECOVERY	7.56	291.95
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125174	P0742559	PROPANE	1,979.25	1,996.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125174	P0742559	FUEL RECOVERY FEE	7.68	1,996.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125174	P0742559	HAZMAT SURCHARGE	9.69	1,996.62
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125526	P0743365	PROPANE	1,319.50	1,336.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125526	P0743365	FUEL RECOVERY FEE	7.56	1,336.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125526	P0743365	HAZMAT SURCHARGE	9.69	1,336.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124859	P0743400	PROPANE	2,507.05	2,524.30
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124859	P0743400	FUEL RECOVERY FEE	7.56	2,524.30
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124859	P0743400	HAZMAT SURCHARGE	9.69	2,524.30
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125210	P0743401	PROPANE	3,098.19	3,115.44
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125210	P0743401	FUEL RECOVERY FEE	7.56	3,115.44
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125210	P0743401	HAZMAT SURCHARGE	9.69	3,115.44
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124851	P0743402	PROPANE	659.75	677.00
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124851	P0743402	FUEL RECOVERY FEE	7.56	677.00
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124851	P0743402	HAZMAT SURCHARGE	9.69	677.00
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124857	P0743722	PROPANE	944.50	961.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124857	P0743722	FUEL RECOVERY FEE	7.56	961.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	124857	P0743722	HAZMAT SURCHARGE	9.69	961.75
V0025265	AMERIGAS PROPANE LP	0615-7102-4262	AP	125577	P0743920	78.8 GALLONS PROPANE	284.39	291.95
V0025265	AMERIGAS PROPANE LP	0615-7102-4262	AP	125577	P0743920	FUEL RECOVERY FEE7.56	0.00	291.95
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	10,903.81
V0035576	ARGUS LEADER	0101-0201-4230	AP	0002540892	P0743163	FORENSIC LAB DIRECTOR AD	399.00	399.00
Vendor: V0035576 ARGUS LEADER							Total:	399.00
V0036650	ARMSTRONG	0775-4134-4269	AP	123389	P0742994	FIRE RETARDANT	100.00	100.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	100.00
V0045644	AUTOZONE	0101-0201-4251	AP	3423078048	P0743150	HEX NUTS UNIT 053	5.98	5.98
V0045644	AUTOZONE	0101-0302-4253	AP	3423073528	P0743527	7WAY SIDE CONNECTOR, END	24.98	24.98
V0045644	AUTOZONE	0101-0204-4251	AP	3423085656	P0743824	RX3022A RAINX WB 21" WIPER	25.98	25.98
Vendor: V0045644 AUTOZONE							Total:	56.94

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V0046765	B & B AUTO SALVAGE	0101-0201-4251	AP 86424	P0743148	ROTORS UNIT 053	177.00	177.00
Vendor: V0046765 B & B AUTO SALVAGE Total:						<u>177.00</u>	<u>177.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19686	P0744260	W09-1792 NORTHRIDGE WATER	8,585.21	30,540.45
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 19686	P0744260	W09-1792 NORTHRIDGE WATER	21,955.24	30,540.45
Vendor: V0051815 BANNER ASSOCIATES INC Total:						<u>30,540.45</u>	<u>30,540.45</u>
V0054985	BASLER PRINTING	0101-0620-4261	AP 47929	P0742648	Envelopes	144.00	154.00
V0054985	BASLER PRINTING	0101-0620-4261	AP 47929	P0742648	art work charge	10.00	154.00
Vendor: V0054985 BASLER PRINTING COMPANY Total:						<u>154.00</u>	<u>154.00</u>
V0056150	BATTERIES PLUS	0775-4132-4261	AP 213369	P0742995	BATTERIES/LAPTOP & CALIPER	146.95	146.95
Vendor: V0056150 BATTERIES PLUS Total:						<u>146.95</u>	<u>146.95</u>
V0061285	BECKER ARENA PRODUCTS	0775-4134-4269	AP 00086455	P0742392	NETTING HARDWARE/ICE ARENA	1,120.00	1,120.00
Vendor: V0061285 BECKER ARENA PRODUCTS Total:						<u>1,120.00</u>	<u>1,120.00</u>
V0062777	BEHLINGS, TIM	0101-0202-4270	AP 12/02/11	P0744127	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0062777 BEHLINGS, TIM Total:						<u>17.00</u>	<u>17.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP 11/2011	P0744137	NOV11 ADMIN FEE	4,778.00	4,778.00
Vendor: V0065620 BERKLEY RISK Total:						<u>4,778.00</u>	<u>4,778.00</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP 22957	P0744091	Janitorial services for Novemb	89.87	89.87
Vendor: V0047123 BH SERVICES INC Total:						<u>89.87</u>	<u>89.87</u>
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP 02542787	P0743600	DRY HI SPEED SAW BLADE	160.00	160.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:						<u>160.00</u>	<u>160.00</u>
V0068535	BIG BROTHERS & BIG	0101-0621-4571	AP 12/2011	P0743759	DEC11 SUBSIDY	2,000.00	2,000.00
Vendor: V0068535 BIG BROTHERS & BIG SISTERSTotal:						<u>2,000.00</u>	<u>2,000.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09854	P0743494	HYDRAULIC ARM STRUT,R/R	254.00	254.00
Vendor: V0072050 BLACK HAWK VANS Total:						<u>254.00</u>	<u>254.00</u>
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP 027966	P0742292	10 BAGS SOFTNER SALT-ARFF	63.58	68.57
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP 027966	P0742292	FUEL SURCHARGE	4.99	68.57
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 028442	P0743173	DISINFECTANT	50.64	165.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 028442	P0743173	HYDROGEN PEROXIDE CLEANER	45.22	165.20
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 028442	P0743173	TOILET TISSUE	69.34	165.20

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028570	P0743175	DISINFECTANT	50.64	201.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028570	P0743175	PEROXIDE CLEANER	90.44	201.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028570	P0743175	GLASS CLEANER	60.72	201.80
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	028780	P0743372	GRUB SCRUB, ROLL TOWELS	47.93	143.79
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	028780	P0743372	GRUB SCRUB, ROLL TOWELS	47.93	143.79
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	028780	P0743372	GRUB SCRUB, ROLL TOWELS	47.93	143.79
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	NABC DISINFECTANT	50.64	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	BAGS	39.99	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	BAGS	119.85	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	TOILET TISSUE	41.14	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	DELIMER	108.84	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	DISINFECTANT	66.48	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	028358	P0743513	MULTIFOLD TOWELS	57.90	484.84
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028749	P0743627	HAND SOAP	32.60	125.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028749	P0743627	CRANBERRY ICE FOAMY HAND	23.82	125.76
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	028749	P0743627	TOILET TISSUE	69.34	125.76
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,189.96</u>	<u>1,189.96</u>
V0077038	BLACK HILLS INSURANCE	0101-6021-4214	AP	57882	P0744220	NOTARY BOND-SUMPTION P	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:							<u>60.00</u>	<u>60.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	11/2011	P0743542	SECURITY PATROLS FOR NOV	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078300	BLACK HILLS PEST	0606-2076-4225	AP	201114	P0742448	NOV'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	12/02	P0744373	1952058938 12488946 1	8.28	38.49
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0744373	1334936502 13622465 165	30.21	38.49
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/05	P0744524	4996961426 12767152 6120	662.23	58,564.52
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/02	P0744524	4996961426 12313258 3780	457.66	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01	P0744524	4996961426 12731825 471	48.29	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01	P0744524	4996961426 12570142 71	14.25	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01	P0744524	4996961426 12655563 119	18.33	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01	P0744524	4996961426 12807195 126	18.91	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/01	P0744524	4996961426 12773436 0	8.20	58,564.52

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0744524	4996961426 12768025 195	24.80	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0744524	4996961426 12772075 81	15.09	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/02	P0744524	4996961426 12262333 774	74.08	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0744524	4996961426 12229194 410	43.10	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0744524	4996961426 12227686 342	37.29	58,564.52
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/05	P0744524	4996961426 12237769 222	27.10	58,564.52
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	12/05	P0744524	4996961426 NONE PRORATED	24,349.49	58,564.52
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	12/05	P0744524	4996961426 NONE PRORATED	30,249.79	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0744524	4996961426 NONE PRORATED	54.10	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0744524	4996961426 NONE PRORATED	56.61	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/05	P0744524	4996961426 NONE PRORATED	159.71	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/02	P0744524	4996961426 12304137 2	11.24	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/02	P0744524	4996961426 12304139 202	34.52	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/02	P0744524	4996961426 12218414 1	11.11	58,564.52
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0744524	0416314894 12767071 1600	188.36	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12806303 2514	315.14	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12770367 222	36.84	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12770057 107	23.46	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/02	P0744524	4996961426 12329189 720	152.37	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12303207 360	52.92	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12227287 3660	634.95	58,564.52
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/05	P0744524	4996961426 12227286 1080	210.91	58,564.52
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/05	P0744524	4996961426 12766505 576	110.99	58,564.52
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0744524	3252804549 13174947 1791	218.65	58,564.52
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744524	6759890350 12192045 2148	244.03	58,564.52
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	12/06	P0744585	6264309020 12806358 42	15.89	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12568392 169	22.59	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12768508 139	20.03	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0744585	0005599901 12237846 156	21.47	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0744585	0005599901 12237883 113	17.82	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0744585	0903764355 12218465 139	20.03	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12488973 985	92.02	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12489000 140	20.11	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0744585	0005599901 12489041 104	17.04	54,892.86

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12488959 134	19.60	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12571629 317	35.18	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12568395 297	33.47	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 13152075 208	25.91	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12805576 151	21.05	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12805516 121	18.51	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12805611 728	95.74	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12770139 144	20.46	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12571716 169	22.59	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12570116 154	21.30	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/06	P0744585	6264309020 12818316 214	26.41	54,892.86
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	12/06	P0744585	6264309020 12768588 77	19.96	54,892.86
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	12/06	P0744585	5032488882 12327698 407	58.38	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0744585	6264309020 12571627 4817	531.87	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0744585	6264309020 12568393 0	11.00	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0744585	6264309020 12749837 3378	364.88	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0744585	0005599901 NONE PRORATED	47.68	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0744585	0005599901 12227510 930	119.25	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0744585	2553293094 NONE PRORATED	41.46	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/06	P0744585	6264309020 NONE PRORATED	9.56	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0744585	2553293094 12153254 3515	397.15	54,892.86
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/07	P0744585	0005599901 12236601 126	25.67	54,892.86
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	12/05	P0744585	6264309020 12227335 920	118.09	54,892.86
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	12/07	P0744585	2553293094 12312004 8360	920.37	54,892.86
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/07	P0744585	2553293094 12312004 4180	460.18	54,892.86
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	12/06	P0744585	2553293094 12312004 4180	460.19	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12775335 21600	2,680.35	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12775389 49600	5,801.79	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12227235 67500	4,954.99	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12306654 3414	576.79	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12818009 0	11.00	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12775761 1040	131.45	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12375854 98	22.40	54,892.86
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12571628 6042	658.99	54,892.86

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0744585	6264309020 12775762 100	67.44	54,892.86
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/05	P0744585	6264309020 12775195 208	35.21	54,892.86
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0744585	6264309020 12227262 108000	7,846.02	54,892.86
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0744585	6264309020 12775379 74640	5,549.38	54,892.86
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0744585	6264309020 12766508 1292	160.26	54,892.86
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	12/06	P0744585	6264309020 12766507 287	44.41	54,892.86
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0744585	6264309020 12775556 47680	3,706.45	54,892.86
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0744585	6264309020 12775557 164760	12,017.22	54,892.86
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	12/06	P0744585	6264309020 12775558 38240	3,146.66	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	5661031352 12375836 3511	405.10	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 NONE PRORATED	9.80	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 NONE PRORATED	17.08	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 NONE PRORATED	17.47	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 NONE PRORATED	22.82	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12806357 1900	218.84	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12806359 3005	347.68	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12806356 6127	666.05	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12817992 3814	454.99	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12225888 444	62.69	54,892.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	12/06	P0744585	6264309020 12767233 5440	1,052.16	54,892.86
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	12/06	P0744585	6264309020 12766227 480	34.46	54,892.86
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	113,495.87
V0081310	BLACK HILLS TENT &	0101-0202-4259	AP	0092615	P0742905	MEND BUNKER COVERALLS/R.	7.50	7.50
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	7.50
V0083100	BOCA SYSTEMS	0775-0917-4253	AP	1013479	P0742996	REPAIRS/BOCA PRINTER	282.18	282.18
Vendor: V0083100 BOCA SYSTEMS							Total:	282.18
V0083240	BOCK, CATHLEEN	0101-0201-4270	AP	10/31/11	P0743397	MEALS-PIERRE	12.00	12.00
Vendor: V0083240 BOCK, CATHLEEN							Total:	12.00
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	903192802	P0740546	CORR-COST OF ELEC SUPPLIES	-15.83	1,058.28
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	903211374	P0740546	CORR-COST OF ELEC SUPPLIES	42.42	1,058.28
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	ADJ COST COUPLING	-0.01	736.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	CORR PVC CONDUIT	289.10	736.49

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	CORR COST DEG 2" PVC	0.04	736.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903147137	P0742083	CORR QTY	76.16	90.58
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903147137	P0742083	CORR FREIGHT	5.96	90.58
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903214209	P0743741	CREDIT RTN BATTERY ASSY	-79.92	1.26
V0087400	BORDER STATES ELECTRIC	0602-7011-4265	AP	903240482	P0739920	THERMAL IMAGING CAMERA	2,548.58	7,645.75
V0087400	BORDER STATES ELECTRIC	0616-7103-4265	AP	903240482	P0739920	THERMAL IMAGING CAMERA	2,548.58	7,645.75
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	903240482	P0739920	THERMAL IMAGING CAMERA	2,548.59	7,645.75
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	903192802	P0740546	ELECTRICAL SUPPLIES/ICE	258.01	1,058.28
V0087400	BORDER STATES ELECTRIC	0775-4137-4257	AP	903048104	P0740546	CFL BULBS/ICE ARENA	773.68	1,058.28
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	JUNCTION BOX	249.20	736.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	LID	189.28	736.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	90-DEG 2" PVC	7.04	736.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	2" PVC COUPLING	1.80	736.49
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903161108	P0741834	ROUND OFF	0.04	736.49
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903147137	P0742083	3/4" STEEL STRAP	8.46	90.58
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903193222	P0742562	lamps	34.84	34.84
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903184728	P0742749	3/4" x 100' PVC CONDUIT	18.99	35.27
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903184728	P0742749	3/4" IMC RIGID PVC	7.33	35.27
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903184728	P0742749	3/4" TERM ADAPTER PVC	1.34	35.27
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903184728	P0742749	3/4" STEEL LOCKNUT	0.53	35.27
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903184728	P0742749	CLEAR CEMENT	7.08	35.27
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903240478	P0743741	BATTERY	81.18	1.26
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903268036	P0743848	photo control	16.13	173.49
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903239559	P0743848	inline fuseholders	157.36	173.49
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	TFFN-16-RED-26STR-cu4	74.54	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	THHN 14 WHT 19 STR CU 4	44.54	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	PCMB 15 PRE PRINTED WM BOOK	17.14	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	3/4IN EF LIQ TITE FLX GRY 500R	11.87	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	3/4 IN COND BODY	9.61	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	270 3/4 STEEL CONBDY CVR	3.36	163.91
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903259725	P0743861	GASK 572 3/4 GASKET F/FORM	2.85	163.91
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903273559	P0743927	inline fuseholders/midg.fuses	256.38	256.38
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	903282947	P0744200	FUSE 6) SW BSTR	53.22	53.22

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Vendor: V0087400 BORDER STATES ELECTRIC						Total:	10,249.47
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87298491	P0743137	EMS DISPOSABLES	2,712.64	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87298940	P0743137	EMS DISPOSABLES	87.76	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87300530	P0743137	EMS DISPOSABLES	1,673.66	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 87300530	P0743137	PEDIATRIC NBP CUFF,4	169.82	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87300967	P0743137	EMS DISPOSABLES	26.88	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87301400	P0743137	EMS DISPOSABLES	56.78	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87299682	P0743137	EMS DISPOSABLES	203.79	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 87299682	P0743137	PATIENT TRNSFR SYST SCHURE	134.38	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 80660887	P0743137	GLUCOSE METER SYST ONE	75.99	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 87301857	P0743137	GLUCOSE METER SYST ONE	75.99	5,217.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87304313	P0744041	EMS DISPOSABLES	3.91	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87305475	P0744041	EMS DISPOSABLES	35.19	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 80665166	P0744041	EMS DISPOSABLES	42.10	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87303388	P0744041	EMS DISPOSABLES	276.87	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87302439	P0744041	EMS DISPOSABLES	32.56	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 87306968	P0744041	FIBER OPTIC MED HANDLE FOR	128.97	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 87306967	P0744041	LARYNGOSCOPE LAMPS	14.60	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 87306967	P0744041	EMS DISPOSABLES	3,509.25	4,043.45
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP 87307421	P0744093	LARYNGOSCOPE BLADE	78.88	78.88
Vendor: V0088185 BOUND TREE MEDICAL INC						Total:	9,340.02
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP 2598	P0743341	SIDEWALK, CURB, GUTTER	4,060.72	4,060.72
Vendor: V0094832 BREWER CONSTRUCTION						Total:	4,060.72
V0096200	BRODERICK JR, RICHARD H	0101-0202-4270	AP 12/02/11	P0744131	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0096200 BRODERICK JR, RICHARD H						Total:	17.00
V0100100	BROWN'S REPAIR	0101-0301-4253	AP 33237	P0743872	STARTER REWIND S060	72.50	72.50
Vendor: V0100100 BROWN'S REPAIR						Total:	72.50
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP 3066 11/29/11	P0743409	CORR COST GUN SAFE	71.98	729.98
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP 3066 11/29/11	P0743409	GUN SAFE	658.00	729.98
V0124452	CABELA'S RETAIL INC	0602-7014-4269	AP 4756	P0743674	GPS UNIT	119.98	119.98
Vendor: V0124452 CABELA'S RETAIL INC						Total:	849.96

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V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP	12/2011	P0743760	DEC11 SUBSIDY	1,166.66	1,166.66
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>1,166.66</u>	<u>1,166.66</u>
V0129095	CAREER LEARNING	0101-0101-4225	AP	177460	P0743366	Administrative Secratary Testi	90.00	90.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>90.00</u>	<u>90.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303041	P0743178	CORR COST BATTERY	17.00	133.65
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303041	P0743178	CREDIT RTN CORE	-17.00	133.65
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590303557	P0743608	CREDIT RTN SOLENOID	-11.77	22.44
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590301566	P0744105	CREDIT EXHAUST GSKT	-10.40	-6.57
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590304281	P0744319	CREDIT DIST CAP	-136.07	-18.58
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590302619	P0743154	SPROCKETS UNIT 053	201.62	232.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590302213	P0743154	GUIDE UNIT 053	31.07	232.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303041	P0743178	BATTERY UNIT 053	109.81	133.65
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303121	P0743178	LAMP STOCK	23.84	133.65
V0131400	CARQUEST AUTO PARTS	0101-0603-4251	AP	2590303194	P0743511	WIPER BLADE	42.54	42.54
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590303017	P0743519	2 BATTERIES S035	295.98	295.98
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590303123	P0743608	STARTER SOLENOID S008	11.77	22.44
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590303558	P0743608	STARTER SOLENOID S008	22.44	22.44
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590304085	P0743751	HITCH PIN	4.74	4.74
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590302792	P0744017	OIL & AIR FILTERS/CAR 2	9.03	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590302872	P0744017	OIL & AIR FILTERS/CH 1	10.17	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590302789	P0744017	BRAKE LIGHT SOCKET/E4	13.48	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4253	AP	2590302985	P0744017	OIL & AIR FILTERS/STN 1 GENERA	40.91	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590302791	P0744017	AIR FILTER/B1	8.31	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590302263	P0744017	OIL & AIR FILTERS/BAT1	14.30	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590302262	P0744017	12-10W-30 OIL/STOCK	51.00	282.16
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590302871	P0744017	12-10W30 OIL/STOCK	51.00	282.16
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590302790	P0744017	12-10W-30 OIL/STOCK	51.00	282.16
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590302885	P0744017	ANTIFREEZE FOR AMBULANCES	32.96	282.16
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590304382	P0744105	SWITCH	3.83	-6.57
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590304295	P0744156	BRAKE CLEANER,FILTER	242.72	264.84
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590304228	P0744156	OIL FILTER/E1	22.12	264.84
V0131400	CARQUEST AUTO PARTS	0101-0305-4262	AP	2590304418	P0744187	10 WHEEL GREASE-STOCK	48.20	48.20
V0131400	CARQUEST AUTO PARTS	0616-7103-4262	AP	2590304576	P0744223	DIESEL 911	107.88	215.76

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V0131400	CARQUEST AUTO PARTS	0616-7103-4262	AP	2590304576	P0744223	DIESEL FUEL SUP	107.88	215.76	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590304318	P0744319	OIL FILTER	54.30	-18.58	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590304318	P0744319	AIR FILTER	63.19	-18.58	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,517.85	1,517.85
V0133269	CASTLE, JOE	0101-0712-4270	AP	11/29/11	P0744005	MILEAGE-SIOUX FALLS, SD	256.04	282.04	
V0133269	CASTLE, JOE	0101-0712-4270	AP	11/29/11	P0744005	MEALS-SIOUX FALLS, SD	26.00	282.04	
Vendor: V0133269 CASTLE, JOE							Total:	282.04	282.04
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1305030818	P0742761	CREDIT CHECKS	27.00	27.75	
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1305030818	P0742761	RECOVERY FEE	0.75	27.75	
Vendor: V0121553 CBCINNOVIS INC							Total:	27.75	27.75
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	095637	P0742998	FUEL CYLINDERS	100.75	163.15	
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	095887	P0742998	FUEL CYLINDERS	62.40	163.15	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002107	P0743480	PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002107	P0743480	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002098	P0743517	PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002098	P0743517	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002103	P0743606	PROPANE	104.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002103	P0743606	DELIVERY	15.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002110	P0744314	PROPANE	119.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002119	P0744342	PROPANE	104.00	119.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002119	P0744342	DELIVERY	15.00	119.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	686.75	686.75
V0121780	CDW GOVERNMENT INC	0775-4132-4269	AP	1295615	P0739855	Kingston memory 1 GB	63.04	72.70	
V0121780	CDW GOVERNMENT INC	0775-4132-4269	AP	1295615	P0739855	shipping	9.66	72.70	
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	B470636	P0742800	NORTON GHOST V15.0 -	200.19	200.19	
Vendor: V0121780 CDW GOVERNMENT INC							Total:	272.89	272.89
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	99116	P0742854	MONTHLY MAINTENANE	90.29	90.29	
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	90.29	90.29
V0134679	CENTURYLINK	0606-2076-4281	AP	393-0238	P0742670	11/7 SVC CHRGS	59.92	188.12	
V0134679	CENTURYLINK	0606-2073-4281	AP	393-2850	P0742670	11/7 SVC CHRGS	68.64	188.12	
V0134679	CENTURYLINK	0606-2073-4281	AP	393-8113	P0742670	11/7 SVC CHRGS	59.56	188.12	

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V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0744136	11/25 SVC CHRGS	57.36	57.36
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-0017 DATA LINE CHARGES	3.96	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-0023 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-0025 DATA LINE CHARGES	198.43	3,099.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-0030 DATA LINE CHARGES	1.98	3,099.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-0037 DATA LINE CHARGES	119.39	3,099.83
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0744206	E38-0061 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0604-7072-4281	AP	Z220064	P0744206	E38-0073 DATA LINE CHARGES	198.43	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-0116 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-0141 DATA LINE CHARGES	119.39	3,099.83
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0744206	E38-0164 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-0166 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-0336 DATA LINE CHARGES	86.32	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-0349 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-0390 DATA LINE CHARGES	165.36	3,099.83
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0744206	E38-2022 DATA LINE CHARGES	83.20	3,099.83
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0744206	E38-2103 DATA LINE CHARGES	3.96	3,099.83
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0744206	E38-2158 SVC CHARGES	85.28	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-2235 DATA LINE CHARGES	198.43	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-5089 DATA LINE CHARGES	187.20	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-5173 DATA LINE CHARGES	85.28	3,099.83
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0744206	E38-5617 DATA LINE CHARGES	118.35	3,099.83
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0744206	E38-5663 DATA LINE CHARGES	3.96	3,099.83
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0744206	E38-5665 DATA LINE CHARGES	3.96	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-8575 DATA LINE CHARGES	85.28	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-8576 DATA LINE CHARGES	85.28	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-8582 DATA LINE CHARGES	85.28	3,099.83
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0744206	E38-8596 DATA LINE CHARGES	159.12	3,099.83
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0744206	399-9031 SVC CHARGES	29.83	3,099.83
Vendor: V0134679 CENTURYLINK							Total:	3,345.31
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1845-093	AP 2		P0743963	W10-1845 KEPPS RESERVOIR	11,232.70	11,232.70
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1702-093	AP 7		P0743964	W08-1702 KEPPS WATER MAIN	2,879.20	5,758.40
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/1702-093	AP 7		P0743964	W08-1702 KEPPS WATER MAIN	2,879.20	5,758.40

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V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 2	P0744133	SSW11-1926 MT RUSHMORE RD	3,849.54	17,030.30
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 2	P0744133	SSW11-1926 MT RUSHMORE RD	1,924.77	17,030.30
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 2	P0744133	SSW11-1926 MT RUSHMORE RD	962.38	17,030.30
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 2	P0744133	SSW11-1926 MT RUSHMORE RD	1,924.77	17,030.30
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 2	P0744133	SSW11-1926 MT RUSHMORE RD	8,368.84	17,030.30
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>34,021.40</u>	<u>34,021.40</u>
V0137086	CHIP'S CHIMNEY SWEEP	0101-0607-4252	AP 11-29-11	P0743849	chimney clean & seal motor cov	225.00	225.00
Vendor: V0137086 CHIP'S CHIMNEY SWEEP Total:						<u>225.00</u>	<u>225.00</u>
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP 644533	P0742999	WIRE/CABLE RUN/LACROIX	71.59	347.43
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP 644555	P0742999	SUPPLIES,CAT 6/LACROIX	69.90	347.43
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP 643426	P0742999	SPEAKER WIRE/LACROIX	180.96	347.43
V0137240	CHRIS SUPPLY COMPANY	0775-4137-4257	AP 643743	P0742999	USB CABLES/LACROIX INTERNET	24.98	347.43
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 643152	P0743081	LAMP HALOGEN 40W 130V DC	35.00	35.00
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 644698	P0743229	SLA BATT.12V 7AH, .25" TERM.	303.20	309.49
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 644698	P0743229	Y STEREO CBL	6.29	309.49
V0137240	CHRIS SUPPLY COMPANY	0101-0101-4261	AP 643312	P0743367	AAA Batteries	9.60	25.08
V0137240	CHRIS SUPPLY COMPANY	0101-0101-4261	AP 643312	P0743367	9V Batteries	15.48	25.08
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4251	AP 643000	P0743518	RELAY SPDT AUTOMOTIVE 5 PIN	14.85	14.85
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP 645515	P0743749	RELAY 10A 24 VAC	20.20	20.20
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 645501	P0744098	GLUCOMETER BATTERIES	11.28	11.28
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>763.33</u>	<u>763.33</u>
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 33950	P0742703	6 POUNDS TRUCK TIRE DISPOSAL	210.00	237.50
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 33950	P0742703	6 POUNDS TIRE DISPOSAL	13.50	237.50
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 33950	P0742703	2 POUNDS TRUCK TIRE DISPOSAL	14.00	237.50
V0139120	CITY OF RAPID CITY	0101-0618-4242	AP 33905	P0742846	NOV 2011 OFFICE RENT	1,200.00	1,200.00
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP 33949	P0742871	TIRE DISPOSAL FEE	9.00	9.00
V0139120	CITY OF RAPID CITY	0101-0201-4267	AP 33951	P0743152	TIRE DISPOSAL	173.40	173.40
V0139120	CITY OF RAPID CITY	0260-0927-4225	AP 33952	P0744240	Tire disposal, hauled in by st	10.20	10.20
Vendor: V0139120 CITY OF RAPID CITY Total:						<u>1,630.10</u>	<u>1,630.10</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 12/5-9/11	P0744597	ADJ	-0.22	1,237.73
V0139602	CITY OF RAPID	0101-0101-4261	AP 11/28-12/2/11	P0744595	POSTAGE	34.62	893.11
V0139602	CITY OF RAPID	0101-6021-4261	AP 11/28-12/2/11	P0744595	POSTAGE	31.05	893.11

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V0139602	CITY OF RAPID	0101-6022-4261	AP	11/28-12/2/11	P0744595	POSTAGE	39.40	893.11
V0139602	CITY OF RAPID	0101-0106-4261	AP	11/28-12/2/11	P0744595	POSTAGE	0.83	893.11
V0139602	CITY OF RAPID	0101-0108-4261	AP	11/28-12/2/11	P0744595	POSTAGE	31.33	893.11
V0139602	CITY OF RAPID	0101-0111-4261	AP	11/28-12/2/11	P0744595	POSTAGE	28.84	893.11
V0139602	CITY OF RAPID	0101-0201-4261	AP	11/28-12/2/11	P0744595	POSTAGE	38.77	893.11
V0139602	CITY OF RAPID	0101-0202-4261	AP	11/28-12/2/11	P0744595	POSTAGE	2.48	893.11
V0139602	CITY OF RAPID	0101-0204-4261	AP	11/28-12/2/11	P0744595	POSTAGE	8.11	893.11
V0139602	CITY OF RAPID	0101-0612-4261	AP	11/28-12/2/11	P0744595	POSTAGE	2.90	893.11
V0139602	CITY OF RAPID	0101-0618-4261	AP	11/28-12/2/11	P0744595	POSTAGE	4.56	893.11
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/28-12/2/11	P0744595	POSTAGE	8.69	893.11
V0139602	CITY OF RAPID	0607-0860-4261	AP	11/28-12/2/11	P0744595	POSTAGE	5.09	893.11
V0139602	CITY OF RAPID	0610-0870-4261	AP	11/28-12/2/11	P0744595	POSTAGE	45.76	893.11
V0139602	CITY OF RAPID	0606-2073-4261	AP	11/28-12/2/11	P0744595	POSTAGE	0.41	893.11
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/28-12/2/11	P0744595	POSTAGE	344.42	893.11
V0139602	CITY OF RAPID	0612-7101-4261	AP	11/28-12/2/11	P0744595	POSTAGE	0.54	893.11
V0139602	CITY OF RAPID	0616-7103-4261	AP	11/28-12/2/11	P0744595	POSTAGE	1.08	893.11
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/28-12/2/11	P0744595	POSTAGE	236.87	893.11
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/28-12/2/11	P0744595	POSTAGE	26.12	893.11
V0139602	CITY OF RAPID	0793-0968-4261	AP	11/28-12/2/11	P0744595	POSTAGE	1.24	893.11
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/5-9/11	P0744597	POSTAGE	53.30	1,237.73
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/5-9/11	P0744597	POSTAGE	88.93	1,237.73
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/5-9/11	P0744597	POSTAGE	264.12	1,237.73
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/5-9/11	P0744597	POSTAGE	3.16	1,237.73
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/5-9/11	P0744597	POSTAGE	31.81	1,237.73
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/5-9/11	P0744597	POSTAGE	10.76	1,237.73
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/5-9/11	P0744597	POSTAGE	42.55	1,237.73
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/5-9/11	P0744597	POSTAGE	1.62	1,237.73
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/5-9/11	P0744597	POSTAGE	23.06	1,237.73
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/5-9/11	P0744597	POSTAGE	14.08	1,237.73
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/5-9/11	P0744597	POSTAGE	5.90	1,237.73
V0139602	CITY OF RAPID	0101-0706-4261	AP	12/5-9/11	P0744597	POSTAGE	125.60	1,237.73
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/5-9/11	P0744597	POSTAGE	26.73	1,237.73
V0139602	CITY OF RAPID	0610-0870-4261	AP	12/5-9/11	P0744597	POSTAGE	72.16	1,237.73
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/5-9/11	P0744597	POSTAGE	155.80	1,237.73

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V0139602	CITY OF RAPID	0618-0890-4261	AP	12/5-9/11	P0744597	POSTAGE	294.36	1,237.73
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/5-9/11	P0744597	POSTAGE	2.07	1,237.73
V0139602	CITY OF RAPID	0793-0968-4261	AP	12/5-9/11	P0744597	POSTAGE	0.41	1,237.73
V0139602	CITY OF RAPID	0604-7074-4261	AP	12/5-9/11	P0744597	POSTAGE	21.53	1,237.73
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,130.84
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	11/2011	P0744134	NOV 2011 DENTAL	11,914.50	11,914.50
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	11,914.50
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	900.55	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,619.20	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	3,716.80	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	6,103.42	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,414.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	808.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,020.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	18,500.07	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	3,330.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	83,609.30	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	75,002.97	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	9,830.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,638.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,601.24	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	9,892.36	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,999.47	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	5,068.56	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	4,427.82	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,717.06	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,183.06	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	11,562.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	12,863.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,919.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,797.88	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	7,397.64	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,640.00	483,084.91

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V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,189.16	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	404.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,622.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	404.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	410.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	183.45	483,084.91
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	404.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	303.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	6,977.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	5,454.90	483,084.91
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,640.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	7,282.90	483,084.91
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	4,467.10	483,084.91
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	7,425.85	483,084.91
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,828.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	3,168.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	404.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	3,452.50	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,432.50	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,313.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	6,941.88	483,084.91
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	808.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	17,130.56	483,084.91
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	7,056.80	483,084.91
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	5,037.43	483,084.91
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	9,346.21	483,084.91
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,121.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	101.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	1,442.41	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	5,692.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,069.78	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	8,104.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	57.96	483,084.91
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	2,222.00	483,084.91

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V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	430.76	483,084.91
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	3,986.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	11/2011	P0744146	NOV 2011 HEALTH	404.00	483,084.91
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	11/2011	P0744146	P/R W/D NOV HEALTH	82,806.36	483,084.91
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>483,084.91</u>	<u>483,084.91</u>
V0493865	CITY-LICENSE & TRUST	0775-4136-4292	AP	2012	P0742710	SECURITY LICENSE/S PEEL	64.90	64.90
V0493865	CITY-LICENSE & TRUST	0775-4136-4292	AP	2012	P0743000	SECURITY LICENSE/GEHRKE,L	64.90	64.90
Vendor: V0493865 CITY-LICENSE & TRUST Total:							<u>129.80</u>	<u>129.80</u>
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP		P0742709	ADJ FOR NO RECEIPT	-31.00	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	11/12/11	P0742709	OT MEALS/FIDDLER & HOCKEY	19.80	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	11/17/11	P0742709	OT MEALS/POW WOW	15.00	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	11/17/11	P0742709	OT MEALS/CAR SALE & QUILT	12.98	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP		P0742709	OT MEALS/POW WOW	31.00	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	10/09/11	P0742709	OT MEAL/POW WOW & BARNEY	44.94	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4136-4263	AP	10/12-10/13/11	P0742709	OT MEALS/BROADWAY-RAIN	15.32	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-0917-4264	AP	10/19/11	P0742709	CLEANING MATERIALS/TKT	35.94	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4132-4261	AP	09/22/11	P0742709	OFFICE/KLEENEX-SDAHO CONV	9.51	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4132-4261	AP	09/30/11	P0742709	OFFICE/INK PENS	9.54	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4132-4261	AP	11/15/11	P0742709	MAT/VAULT RM TO STAND ON	16.95	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	10/25/11	P0742709	JEANS/M SIEGLER	13.95	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4263	AP	10/05/11	P0742709	JEANS/C GAYLEN	29.57	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4264	AP	11/15/11	P0742709	JANITORIAL/BRUSHES,CLEANER	21.13	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4134-4269	AP	11/01/11	P0742709	ICE CLEATS	44.97	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4137-4264	AP	09/22/11	P0742709	SHOP/TOWEL RAGS	6.00	320.60
V0139595	CITY-PETTY CASH-CIVIC	0775-4135-4263	AP	11/17/11	P0742709	AG PICNIC ATTENDEE/MALISKE	25.00	320.60
Vendor: V0139595 CITY-PETTY CASH-CIVIC Total:							<u>320.60</u>	<u>320.60</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	11/15/11	P0743126	MOTEL-CORNFORD	750.00	750.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>750.00</u>	<u>750.00</u>
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	10/18/11	P0742396	WATER BILLING/METER 1344987	2,810.41	2,810.41
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	11/21	P0743392	09010315 0	42.90	42.90
V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP	10/28/11	P0743579	OCT'11 MAIN TERM BLDG	993.16	1,230.99
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP	10/28/11	P0743579	OCT'11 SRE BLDG	41.48	1,230.99

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V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	10/28/11	P0743579	OCT'11 TSA BLDG	26.73	1,230.99
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	10/31/11	P0743579	OCT'11 TSA BLDG SPRINKLER	145.57	1,230.99
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	10/28/11	P0743579	OCT'11 DE-ICING PAD	24.05	1,230.99
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	11/14	P0743782	05997070 5	60.89	11,136.02
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	11/28	P0743782	09002050 PRORATED	3.80	11,136.02
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	11/15	P0743782	05997036 295	1,866.61	11,136.02
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	10/31	P0743782	05997037 0	175.63	11,136.02
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	10/31	P0743782	05997046 0	67.93	11,136.02
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	11/28	P0743782	09001050 PRORATED	3,250.14	11,136.02
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	11/28	P0743782	09001000 PRORATED	401.99	11,136.02
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/04	P0743782	09010370 1	48.62	11,136.02
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/21	P0743782	05990001 3204	1,373.41	11,136.02
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	11/04	P0743782	00822100 24	277.47	11,136.02
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	11/15	P0743782	05990025 375	340.16	11,136.02
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	11/14	P0743782	05990022 141	479.08	11,136.02
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	11/21	P0743782	05997320 0	182.64	11,136.02
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0743782	05990475 PRORATED	36.03	11,136.02
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/14	P0743782	05994490 165	1,123.01	11,136.02
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/15	P0743782	05994495 0	21.64	11,136.02
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	11/14	P0743782	05994500 85	1,344.48	11,136.02
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	10/31	P0743782	05994501 0	82.49	11,136.02
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>15,220.32</u>	<u>15,220.32</u>
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303306	P0742981	BEVERAGE RESALE	1,651.80	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303306	P0742981	FUEL SURCHARGE	2.00	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302825	P0742981	CORR-COST BEVERAGE RESALE	0.90	10,860.20
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653219	P0743168	CREDIT RTN EMPTIES	-30.00	15.40
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302825	P0742981	BEVERAGE RESALE	2,209.00	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302825	P0742981	SURCHARGE	2.00	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302853	P0742981	BEVERAGE RESALE	528.50	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302972	P0742981	BEVERAGE RESALE	1,260.10	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012302972	P0742981	FUEL SURCHARGE	2.00	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303068	P0742981	BEVERAGE RESALE	2,748.50	10,860.20
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303220	P0742981	BEVERAGE RESALE	2,453.40	10,860.20

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V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303220	P0742981	FUEL SURCHARGE	2.00	10,860.20
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653219	P0743168	BOTTLE WATER	23.40	15.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653219	P0743168	BOTTLE DEPOSIT	20.00	15.40
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653219	P0743168	FUEL SURCHARGE	2.00	15.40
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>10,875.60</u>	<u>10,875.60</u>
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	DIPPER, 6' HANDLE	159.30	535.89
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	REPLACEMENT CUP	62.10	535.89
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	DIPPER, 3' HANDLE	126.90	535.89
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	TUBING CUTTER	32.85	535.89
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	SIPHON PUMP 12" TUBING	94.50	535.89
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	7988217	P0742558	FREIGHT	60.24	535.89
Vendor: V0149815 COLE-PARMER INSTR CO Total:							<u>535.89</u>	<u>535.89</u>
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP	180295	P0742095	5 BUCKLE OVERBOOTS (TREVOR)	56.00	56.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	180339	P0742139	safety vests/stock	26.00	26.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	180382	P0742343	SPRAYER, NOZZLE	85.50	85.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	180570	P0742805	gloves/stock	25.00	1,155.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	180570	P0742805	papr cups	4.80	1,155.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	180566	P0742805	broom sections for snow sweepe	1,125.80	1,155.60
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	180593	P0742938	3 BROOMS, HANDLES	67.50	67.50
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	180690	P0743599	36IN ALUM LUTES	118.00	118.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,508.60</u>	<u>1,508.60</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	287842	P0743622	CORR COST	0.80	296.80
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	287140	P0741954	NOV&DEC BUS PASSES	5.14	5.14
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	287842	P0743622	MONTHLY PASSES DR AND RR	296.00	296.80
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>301.94</u>	<u>301.94</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP	11/15/11	P0743128	MEALS-COLORADO	191.00	191.00
Vendor: V0169465 CORNFORD, RAY Total:							<u>191.00</u>	<u>191.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	12/2011	P0743761	DEC11 SUBSIDY	1,500.00	1,500.00
Vendor: V0171980 COURT APPOINTED SPECIAL Total:							<u>1,500.00</u>	<u>1,500.00</u>
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573764000	P0743510	C-H 3P 15 A FVNR CNCTR	138.74	214.93
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573764000	P0743510	C-H 1-1.6A IEC OL RLY	70.58	214.93

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V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01573764000	P0743510	SHIPPING	5.61	214.93	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01573964200	P0743929	raychem taps/Canyon lake	36.12	127.38	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01573964200	P0743929	wall pack/Wilson	56.26	127.38	
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01573978100	P0743929	photocontrols/Christmas lights	35.00	127.38	
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	342.31	342.31
V0180375	CROSSROADS AUTO BODY	0101-0607-4251	AP	10038	P0743669	collision repairs to '09 Ford	3,734.40	3,734.40	
Vendor: V0180375 CROSSROADS AUTO BODY INC							Total:	3,734.40	3,734.40
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128765300	P0743078	BERKO SRA-1512 FAN FORCED	152.81	152.81	
V0182145	CRUM ELECTRIC	0101-0607-4257	AP	127799100	P0743668	lightpost/Wilson Park	46.88	46.88	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128984000	P0743740	SIE SMFFGI MANUAL STRTR	56.70	72.00	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128984000	P0743740	CLASS SMF HTR ELEMENT	15.30	72.00	
Vendor: V0182145 CRUM ELECTRIC							Total:	271.69	271.69
V0182149	CRW SYSTEMS INC	0505-8919-4295	AP	11504	P0744263	TRAKIT SOFTWARE-PERMITTING	64,000.00	64,000.00	
Vendor: V0182149 CRW SYSTEMS INC							Total:	64,000.00	64,000.00
V0182325	CULBERSON, JASON	0618-0890-4270	AP	12/02/11	P0744010	MEALS-OACOMA, SD	17.00	17.00	
Vendor: V0182325 CULBERSON, JASON							Total:	17.00	17.00
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	12/2011	P0743766	DEC11 SUBSIDY	8,041.66	8,041.66	
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.66	8,041.66
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP	1110	P0743925	TRAFFIC CONTROL - LACROSSE, E	2,781.00	2,781.00	
Vendor: V0188090 DAKOTA BARRICADE LLC							Total:	2,781.00	2,781.00
V0188080	DAKOTA	0615-7102-4253	AP	10509	P0741092	BATTERY FOR SCRUBBER	373.72	442.47	
V0188080	DAKOTA	0615-7102-4253	AP	10509	P0741092	SHOP SUPPLIES	3.75	442.47	
V0188080	DAKOTA	0615-7102-4253	AP	10509	P0741092	TEST BATTERIES	65.00	442.47	
V0188080	DAKOTA	0612-7101-4253	AP	10507	P0741093	TEST AND REPLACE BATTERY	356.15	356.15	
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	798.62	798.62
V0188470	DAKOTA	0101-0302-4251	AP	32816	P0743612	PAINT S099	47.39	47.39	
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP							Total:	47.39	47.39
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN210192	P0741921	CORR COST	3.00	94.41	
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN210192	P0741921	Quarterly printer maintenance	91.41	94.41	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN211897	P0743369	Acco Fastener Bases	7.75	15.25	

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V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN211897	P0743369	Acco Fastener Compressor	7.50	15.25
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN211801	P0743923	copier maintenance fee	61.21	61.21
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN211835	P0743931	copier maintenance	55.55	72.42
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN211802	P0743931	overage/color	16.87	72.42
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN212030	P0744302	KONICA BIZHUB MAINTENANCE	105.20	105.20
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>348.49</u>	<u>348.49</u>
V0189500	DAKOTA FIRE SUPPLY	0101-0202-4263	AP	164	P0744173	3 PR CREW BOX STATIONWEAR	467.61	467.61
Vendor: V0189500 DAKOTA FIRE SUPPLY Total:							<u>467.61</u>	<u>467.61</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1452	P0743942	GOLD MONTHLY HOSTING	49.95	76.65
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1452	P0743942	BRONZE MONTHLY HOSTING	13.95	76.65
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1452	P0743942	MEDIA RE-ENCODING	12.75	76.65
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>76.65</u>	<u>76.65</u>
V0191230	DAKOTA SECURITY	0606-2076-4269	AP	152647	P0743941	ARFLD SECURITY FLEXISO PROX	1,106.00	1,106.00
Vendor: V0191230 DAKOTA SECURITY SYSTEMS Total:							<u>1,106.00</u>	<u>1,106.00</u>
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP	7116371	P0743003	CORR-VALVE MANUAL	184.12	530.71
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP	7126397	P0743003	CREDIT-VALVE & MANUAL	-184.12	530.71
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP	7108873	P0743003	ELECTRONIC ZURN/WOMEN'S	441.13	530.71
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP	7133690	P0743003	FREIGHT	89.58	530.71
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>530.71</u>	<u>530.71</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP	486637	P0741733	2 NEW FRONT TIRES/MED 7	174.00	174.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP	487474	P0744020	4 NEW 12R225 TIRES/E4	1,258.40	1,258.40
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>1,432.40</u>	<u>1,432.40</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	052916	P0741789	TIRES UNIT 014	428.48	428.48
V0194590	DALE'S TIRE &	0615-7102-4267	AP	053027	P0741842	TIRE REPAIR	145.00	145.00
V0194590	DALE'S TIRE &	0612-7101-4267	AP	053007	P0742274	11r22.5/14 fd663	2,101.20	2,101.20
V0194590	DALE'S TIRE &	0615-7102-4267	AP	053277	P0742864	SECTION REPAIR	936.72	936.72
V0194590	DALE'S TIRE &	0616-7103-4267	AP	053134	P0743054	11r22.5/16 b/s r250WIPER	1,045.80	3,166.80
V0194590	DALE'S TIRE &	0616-7103-4267	AP	053134	P0743054	DM TRUCK	160.00	3,166.80
V0194590	DALE'S TIRE &	0616-7103-4267	AP	053134	P0743054	FOAM FILLS	1,961.00	3,166.80
V0194590	DALE'S TIRE &	0101-0201-4267	AP	053287	P0743138	TIRES UNIT 091/STOCK	856.96	1,713.92
V0194590	DALE'S TIRE &	0101-0201-4267	AP	053250	P0743138	TIRES UNIT 014	428.48	1,713.92

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V0194590	DALE'S TIRE &	0101-0201-4267	AP	053222	P0743138	TIRES UNIT 092	428.48	1,713.92
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>8,492.12</u>	<u>8,492.12</u>
V0200456	DEITSCHMAN, NATHAN	0101-0202-4251	AP	06/30/11	P0744022	REIMBURSE FOR RUNNING LT	3.84	3.84
Vendor: V0200456 DEITSCHMAN, NATHAN Total:							<u>3.84</u>	<u>3.84</u>
V0200700	DENNIS SUPPLY	0101-0603-4253	AP	733343RC	P0743516	CALGON GAL C-3 OIL	25.88	116.88
V0200700	DENNIS SUPPLY	0101-0603-4253	AP	733343RC	P0743516	COMBINATION PUMP	91.00	116.88
Vendor: V0200700 DENNIS SUPPLY Total:							<u>116.88</u>	<u>116.88</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	92471	P0743498	REAR BRAKE LAMP SP5	12.90	12.90
Vendor: V0208210 DODGE TOWN INC. Total:							<u>12.90</u>	<u>12.90</u>
V0209560	DOOR SECURITY	0604-7072-4225	AP	9539	P0742615	REMOVE HORN STROBE	76.53	76.53
V0209560	DOOR SECURITY	0604-7072-4225	AP	9547	P0742635	ADD CODE TO GATE ENTRY	76.53	76.53
V0209560	DOOR SECURITY	0606-2073-4295	AP	9528	P0742822	7 SECURITY DOOR CONTROL	2,990.55	2,990.55
Vendor: V0209560 DOOR SECURITY PRODUCTS Total:							<u>3,143.61</u>	<u>3,143.61</u>
V0211300	DRUCKREY, ROBERT C	0604-7073-4292	AP	2012	P0742608	WEF MEMBERSHIP	61.50	61.50
V0211300	DRUCKREY, ROBERT C	0604-7073-4269	AP	11/23/11	P0743532	DEICER FLUID	6.34	6.34
Vendor: V0211300 DRUCKREY, ROBERT C Total:							<u>67.84</u>	<u>67.84</u>
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0279626	P0742982	BEVERAGE RESALE	198.40	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0279626	P0742982	BEVERAGE RTN	-690.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0276681	P0742982	RTN	-450.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277304	P0742982	RTN	-1,179.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0278690	P0742982	RTN	-660.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0743973	ADJ	-186.00	186.00
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	279160	P0743973	CORR-BEER FOR RESALE	336.00	186.00
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	279160	P0743973	CREDIT-BEER	-150.00	186.00
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0276681	P0742982	BEVERAGE RESALE	2,965.10	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277166	P0742982	BEVERAGE RESALE	173.70	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277168	P0742982	BEVERAGE RESALE	66.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277167	P0742982	BEVERAGE RESALE	74.60	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277305	P0742982	BEVERAGE RESALE	1,608.30	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0277304	P0742982	BEVERAGE RESALE	3,324.65	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0278099	P0742982	BEVERAGE RESALE	113.40	14,176.15

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V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0278691	P0742982	BEVERAGE RESALE	2,583.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0278690	P0742982	BEVERAGE RESALE	6,048.00	14,176.15
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP		P0743973	BEER FOR RESALE	186.00	186.00
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>14,362.15</u>	<u>14,362.15</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0743974	ADJ	-23.23	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740572611	P0743974	CORR-BREAD FOR RESALE	25.12	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740572611	P0743974	CREDIT-BREAD	-11.10	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740572117	P0743974	CORR-BREAD FOR RESALE	28.20	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740572117	P0743974	CREDIT-BREAD	-4.97	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0743974	ADJ	-14.02	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0743974	BREAD FOR RESALE	23.23	37.25
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0743974	BREAD FOR RESALE	14.02	37.25
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>37.25</u>	<u>37.25</u>
V0223840	ECOLAB PEST	0775-4134-4225	AP	2751368	P0742983	PEST CONTROL	333.00	333.00
V0223840	ECOLAB PEST	0606-2073-4225	AP	7050815	P0743581	NOV'11 MAIN TERM BLDG	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	7050816	P0743581	NOV'11 TSA BLDG	79.00	185.50
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>518.50</u>	<u>518.50</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213190011	P0742913	CRACKCASE	59.94	59.94
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1213250070	P0742967	CLAMP-VEE S014	52.73	52.73
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP	1213250031	P0743193	DOT INSPECTION VEH 827	63.60	63.60
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP	1213250033	P0743194	DOT INSPECTION VEH 826	329.65	329.65
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP	1213290052	P0743539	VEH 818 ANNUAL DOT SAFETY	136.74	136.74
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1213320016	P0743611	BEARING S010	29.32	29.32
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213190061	P0743870	RAD CAP S007	7.09	176.80
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213200005	P0743870	CLAMP S007	10.76	176.80
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213270042	P0743870	LAMP, DRAIN VALVE S040	35.55	176.80
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213320014	P0743870	HORN S040	18.65	176.80
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213320061	P0743870	GAS MAGNUM S040	98.66	176.80
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213330076	P0743870	CABLE SEAL, TERMINAL S043	6.09	176.80
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1213180046	P0744018	TURBO COOLER HOSE/E6	41.03	41.03
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213340014	P0744111	CRANKCASE REPAIR	352.37	352.37
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>1,242.18</u>	<u>1,242.18</u>

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V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1415113	P0743036	EMS DISPOSABLES	201.27	295.22
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1418006	P0743036	IV BAG/MEDIC 11	93.95	295.22
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>295.22</u>	<u>295.22</u>
V0232669	ENDRESS & HAUSER	0604-7072-4257	AP	6001502979	P0743720	REPAIR METER	585.00	603.40
V0232669	ENDRESS & HAUSER	0604-7072-4257	AP	6001502979	P0743720	FREIGHT	18.40	603.40
Vendor: V0232669 ENDRESS & HAUSER Total:							<u>603.40</u>	<u>603.40</u>
V0232737	ENERGY LABORATORIES	0606-2073-4225	AP	311170048	P0742451	OCT'11 DELTA POTABLE WTR	12.50	12.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170106	P0742735	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170107	P0742736	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170108	P0742737	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170109	P0742738	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170110	P0742739	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	311170111	P0742740	BACTE COLIFORM 20), FLUORIDE	257.50	257.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	METALS BY ICP/ICPMS, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	BOD	30.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	COD	20.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	DIGESTION, TOTAL METALS	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	DIGESTION, MERCURY BY CVAA	5.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	TSS	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	MERCURY, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170134	P0743534	NITROGEN, AMMONIA	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	METALS BY ICP/ICPMS, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	BOD	30.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	COD	20.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	MERCURY, TOTAL	10.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	NITROGEN, AMMONIA	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	DIGESTION, TOTAL METALS	15.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	DIGESTION, MERCURY BY CVAA	5.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	311170135	P0743537	TSS	10.00	115.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	311170152	P0744331	SEMI ANNUAL UNANNOUNCED	247.50	247.50
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>2,035.00</u>	<u>2,035.00</u>
V0234700	ENVIRONMENTAL	0606-2079-4253	AP	47258	P0742293	12x24x2 PLEATED AIR FLTRS ARFF	37.32	37.32

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Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>37.32</u>	<u>37.32</u>
V0237350	EVERGREEN OFFICE	0101-6024-4261	AP	4493350	P0742595	REAM ASTROBRIGHT MIXED	17.99	17.99
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4491080	P0742715	REPLACEMENT PAD DATE	7.16	17.28
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4492540	P0742715	BIC WHITE-OUT	5.84	17.28
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4492540	P0742715	SCISSORS	4.28	17.28
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4493680	P0743151	FLAG NOTES	64.62	64.62
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4494270	P0743227	index binder tabs	19.99	44.29
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4494270	P0743227	desk organizer	24.30	44.29
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>144.18</u>	<u>144.18</u>
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	12HRS BLADE 11/19/11	1,200.00	5,576.00
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	12HRS BLADE 11/19/11	1,200.00	5,576.00
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	4HRS BLADE 11/19/11	400.00	5,576.00
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	4HRS BLADE 11/19/11	400.00	5,576.00
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	13.5HRS DUMP TRUCK 11/20/11	1,188.00	5,576.00
V0238706	EXCAVATING SPECIALISTS	0101-0302-4243	AP	1100005	P0743508	13.5HRS DUMP TRUCK 11/20/11	1,188.00	5,576.00
Vendor: V0238706 EXCAVATING SPECIALISTS Total:							<u>5,576.00</u>	<u>5,576.00</u>
V0239315	EXCLUSIVELY EXPO	0775-4134-4269	AP	15394	P0742397	PLASTIC TABLE SKIRT CLIPS	203.88	203.88
Vendor: V0239315 EXCLUSIVELY EXPO Total:							<u>203.88</u>	<u>203.88</u>
V0240175	EXHAUST PROS OF RC INC.	0775-4134-4251	AP	170340	P0740556	MUFFLER/92 CHEVY REPAIR	107.95	107.95
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	170046	P0743490	R/R BROKEN HANGERS BUS 506	52.09	52.09
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:							<u>160.04</u>	<u>160.04</u>
V0246282	FAMILY THRIFT CENTER	0101-6021-4269	AP	56 (12-01-11)	P0743810	COFFEE CUPS	3.86	3.86
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>3.86</u>	<u>3.86</u>
V0246280	FAMILY THRIFT CTR-EAST	0606-2073-4263	AP	59 11/09/11	P0742452	ASST FOOD STUFFS ARPT ALL	34.77	34.77
Vendor: V0246280 FAMILY THRIFT CTR-EAST Total:							<u>34.77</u>	<u>34.77</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	208 (11-26-11)	P0743975	FOOD FOR RESALE	32.31	32.31
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>32.31</u>	<u>32.31</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773642	P0743489	COCOA MIX	101.70	153.80
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773642	P0743489	CAPPUCINO	47.10	153.80
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773642	P0743489	ENERGY SURCHARGE	5.00	153.80

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0247880	FARMER BROTHERS CO	0606-2073-4263	AP	55489493	P0743582	COFFEE BOARD & MEETINGS	56.01	56.01
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>209.81</u>	<u>209.81</u>
V0248950	FASTENAL COMPANY, THE	0775-4137-4253	AP	SDRAP181216	P0741632	BELTS,NUTS/VIP SEAT REPAIRS	60.50	80.98
V0248950	FASTENAL COMPANY, THE	0775-4137-4253	AP	SDRAP181242	P0741632	BOLTS/VIP SEATING	20.48	80.98
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA19114	P0742701	SLOT, USS WASHERS S094	119.42	119.42
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP181731	P0742785	nuts & bolts	15.20	15.20
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA19284	P0743056	100' 12/3 LIGHTED END	89.18	89.18
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA19279	P0743099	BRY5965Y PLUG	10.12	20.81
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA19279	P0743099	25' 14/3 LIGHTED END	10.69	20.81
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA19305	P0743140	STUD, 5/8 x 2-1/2"	49.21	60.60
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA19305	P0743140	BOLT GAUGE	5.06	60.60
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA19305	P0743140	FREIGHT	6.33	60.60
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP	SDRA19302	P0743199	1/4" NYLON NUTS	4.49	13.84
V0248950	FASTENAL COMPANY, THE	0604-7071-4253	AP	SDRA19302	P0743199	1/4" BOLTS	9.35	13.84
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRAP181987	P0743388	3/16 HILTI BIT	6.11	6.11
V0248950	FASTENAL COMPANY, THE	0602-7012-4265	AP	SDRA19354	P0743540	RATCHET, NUTS	14.06	14.06
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA19369	P0743617	1/2-13X1 1/2S/S HCS	8.32	28.35
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA19369	P0743617	1/2-13X1.5HCS316S/S	15.60	28.35
V0248950	FASTENAL COMPANY, THE	0615-7102-4252	AP	SDRA19369	P0743617	SAE THRU HARD 1/2 YZ	4.43	28.35
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA19388	P0743860	PLIERS	21.91	27.87
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA19388	P0743860	SHIPPING	5.96	27.87
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA19426	P0743871	WASHERS S047	3.44	3.44
V0248950	FASTENAL COMPANY, THE	0616-7103-4269	AP	SDRA19273	P0743913	STOCK 1 1/2" LOCKOUT HASP	47.94	52.74
V0248950	FASTENAL COMPANY, THE	0616-7103-4269	AP	SDRA19273	P0743913	SHIPPING	4.80	52.74
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA19156	P0744285	FW 2X1X1/4 80	4.53	16.95
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA19156	P0744285	FW 2X1X1/4 60	4.53	16.95
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA19156	P0744285	FW 1X1X1/4 060	3.09	16.95
V0248950	FASTENAL COMPANY, THE	0616-7103-4259	AP	SDRA19156	P0744285	SHIPPING	4.80	16.95
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA19435	P0744325	3" FINE WIRE WHEEL	11.27	11.27
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>560.82</u>	<u>560.82</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	770448310	P0743393	836929390930,CHARGES	111.12	227.63
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	770448310	P0743393	836929390941,CHARGES	116.51	227.63

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0249445 FEDERAL EXPRESS						Total:	<u>227.63</u>
							<u>227.63</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP 6158	P0743122	ARTERIAL STREET SAFETY	9,201.67	9,201.67
Vendor: V0249775 FELSBURG HOLT & ULLEVIG						Total:	<u>9,201.67</u>
							<u>9,201.67</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP J111049	P0743953	WTP10-878 CANYON LAKE DRIVE	5,146.86	39,591.25
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP J111049	P0743953	WTP10-878 CANYON LAKE DRIVE	5,146.86	39,591.25
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP J111049	P0743953	WTP10-878 CANYON LAKE DRIVE	29,297.53	39,591.25
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP J0913120	P0743954	WTP09-1836 JACKSON SPRINGS	3,277.50	3,277.50
V0250245	FERBER ENGINEERING	0101-0108-4223/1334-010	AP J0710229	P0743956	ST06-1334B EAST MALL DRIVE	2,550.00	2,550.00
V0250245	FERBER ENGINEERING	0101-0108-4223	AP J101162	P0743958	DR10-1881 WETLAND MITIGATION	1,760.00	1,760.00
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J1111010	P0744209	SSW11-1946 SEGER DRIVE / DYESS	2,996.32	2,996.32
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J111109	P0744210	SSW11-1946 SEGER DRIVE / DYESS	3,400.00	3,400.00
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP J111108	P0744258	SSW11-1946 SEGER DRIVE / DYESS	27,648.79	27,648.79
Vendor: V0250245 FERBER ENGINEERING						Total:	<u>81,223.86</u>
							<u>81,223.86</u>
V0250275	FERGUSON ENTERPRISES	0775-4134-4253	AP 1981057	P0742395	CHECK VALVE/HOT WATER	146.61	146.61
Vendor: V0250275 FERGUSON ENTERPRISES INC						Total:	<u>146.61</u>
							<u>146.61</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0106-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	-10.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	50.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	15.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	189.87	910.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	143.92	910.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	25.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	12.50	910.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	15.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	19.25	910.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	0.75	910.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	9.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	16.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	15.13	910.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00

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V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	30.00	910.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	2.50	910.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	31.65	910.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	2.50	910.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	3.75	910.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	3.75	910.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	25.08	910.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	36.00	910.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	2.50	910.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	7.50	910.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	26.70	910.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	20.00	910.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	15.00	910.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	20.00	910.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	35.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	10.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	5.00	910.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	NOV 2011	P0744214	NOV 2011 SECTION 125 FEE	31.65	910.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	NOV 2011	P0744216	NOV 2011 HEALTH ADMIN FEES	43,663.76	44,521.76
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	NOV 2011	P0744216	NOV 2011 DENTAL ADMIN FEES	858.00	44,521.76
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>45,431.76</u>	<u>45,431.76</u>
V0254709	FIRST DAKOTA	0505-8915-4320/1902-891	AP	7	P0743943	PR10-1902 MEADOWBROOK GOLF	12,336.98	12,336.98
Vendor: V0254709 FIRST DAKOTA ENTERPRISES Total:							<u>12,336.98</u>	<u>12,336.98</u>

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V0255390	FISHER BEVERAGE	0775-0911-4520	AP	29770	P0742984	CREDIT-RTN	-330.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W768689	P0742984	CREDIT-RTN	-540.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W771628	P0742984	CORR-COST	390.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W771628	P0742984	CREDIT-RTN	-390.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W773755	P0742984	CORR-COST	360.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W773755	P0742984	CREDIT-RTN	-360.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	29770	P0742984	BEVERAGE RESALE	3,719.35	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W768689	P0742984	BEVERAGE RESALE	2,173.55	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W771629	P0742984	BEVERAGE RESALE	2,214.00	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W771628	P0742984	BEVERAGE RESALE	2,210.35	9,892.25
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W773755	P0742984	BEVERAGE RESALE	445.00	9,892.25
Vendor: V0255390 FISHER BEVERAGE COMPANY							Total:	9,892.25
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	4079321	P0743723	FILTER PAPER	551.70	581.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	4079321	P0743723	FREIGHT	23.86	581.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	4079321	P0743723	FUEL SURCHARGE	5.50	581.06
Vendor: V0256950 FISHER SCIENTIFIC							Total:	581.06
V0257870	FLINT TRADING INC.	0101-0202-4252	AP	137193	P0744029	STRIPING OF APPARATUS	271.59	271.59
Vendor: V0257870 FLINT TRADING INC.							Total:	271.59
V0242035	FMG INC.	0604-0833-4223/1894-083	AP	24565	P0743840	W10-1894 DAKOTA DRIVE WATER	1,361.34	4,376.65
V0242035	FMG INC.	0604-0833-4223/1894-083	AP	24565	P0743840	W10-1894 DAKOTA DRIVE WATER	3,015.31	4,376.65
V0242035	FMG INC.	0505-8911-4223/1909-891	AP	24585	P0743876	DR10-1909 CABELL STREET BOX	14,928.20	14,928.20
V0242035	FMG INC.	0505-8911-4223/1870-891	AP	24587	P0743947	DR10-1870 COUNTY HEIGHTS	10,777.45	10,777.45
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	24566	P0743948	W11-1936 EAFB WATER METER PIT	960.00	960.00
V0242035	FMG INC.	0602-0934-4223/1890-093	AP	24592	P0743959	W10-1890 NORTH PINEDALE	8,651.65	8,651.65
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24588	P0743960	SSW09-1509 JACKSON BLVD	3,068.65	15,969.95
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24588	P0743960	SSW09-1509 JACKSON BLVD	9,281.12	15,969.95
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	24588	P0743960	SSW09-1509 JACKSON BLVD	3,620.18	15,969.95
V0242035	FMG INC.	0604-0833-4223/1777-083	AP	24571	P0743961	ST10-1777 ELM AVENUE	998.84	9,988.40
V0242035	FMG INC.	0602-0933-4223/1777-093	AP	24571	P0743961	ST10-1777 ELM AVENUE	998.84	9,988.40
V0242035	FMG INC.	0505-8910-4223/1777-891	AP	24571	P0743961	ST10-1777 ELM AVENUE	5,693.39	9,988.40
V0242035	FMG INC.	0505-8911-4223/1777-891	AP	24571	P0743961	ST10-1777 ELM AVENUE	2,297.33	9,988.40
V0242035	FMG INC.	0505-8910-4223/1473-891	AP	24569	P0743962	ST07-1473 ANAMOSA ST UTILITIES	1,586.93	5,775.00

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V0242035	FMG INC.	0604-0833-4223/1473-083	AP 24569	P0743962	ST07-1473 ANAMOSA ST UTILITIES	1,445.90	5,775.00
V0242035	FMG INC.	0602-0933-4223/1473-093	AP 24569	P0743962	ST07-1473 ANAMOSA ST UTILITIES	2,742.17	5,775.00
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 24591	P0744208	SSW10-1837 JACKSON BLVD	2,108.36	4,216.70
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 24591	P0744208	SSW10-1837 JACKSON BLVD	885.50	4,216.70
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 24591	P0744208	SSW10-1837 JACKSON BLVD	1,222.84	4,216.70
Vendor: V0242035 FMG INC.						Total:	
						<u>75,644.00</u>	<u>75,644.00</u>
V0259800	FOLEY'S CUSTOM PRINT	0101-0111-4261	AP 11/22/11	P0743727	3 PART PAYROLL CHANGE	184.00	184.00
Vendor: V0259800 FOLEY'S CUSTOM PRINT						Total:	
						<u>184.00</u>	<u>184.00</u>
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4047151	P0742985	FOOD RESALE	1,233.83	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4047151	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4269	AP 4048001	P0742985	OTHER/TABLE BASKETS	184.80	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4048001	P0742985	FOOD RESALE	227.53	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4048001	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4048896	P0742985	FOOD RESALE	813.29	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4048896	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4050940	P0742985	FOOD RESALE	1,341.64	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4050940	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4056108	P0742985	FOOD RESALE	1,479.36	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4056108	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4056942	P0742985	FOOD RESALE	1,673.16	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4056942	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4058790	P0742985	FOOD RESALE	640.68	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4058790	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4061941	P0742985	FOOD RESALE	3,188.89	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4061941	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4029783	P0742985	FOOD RESALE/SEPT INV MISSED	370.64	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4063803	P0742985	FOOD RESALE	1,449.46	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4063803	P0742985	FUEL SURCHARGE	8.00	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4066899	P0742985	FOOD RESALE	2,784.14	15,467.42
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4066899	P0742985	FUEL SURCHARGE	8.00	15,467.42
Vendor: V0260100 FOOD SERVICES OF AMERICA						Total:	
						<u>15,467.42</u>	<u>15,467.42</u>
V0263800	FOUR SEASONS SPORTS	0101-0201-4360	AP 003640	P0740904	2012 POLARIS 500 EFI CREW-RED	9,487.00	9,487.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0263800	FOUR SEASONS SPORTS	Total:	<u>9,487.00</u>	<u>9,487.00</u>
V0264116	FOX, SUE	0101-0201-4270	AP 10/31/11	P0743395	MEALS- PIERRE	12.00	12.00
			Vendor: V0264116	FOX, SUE	Total:	<u>12.00</u>	<u>12.00</u>
V0268400	FREED'S FINE FURNISHING	0101-0202-4253	AP 790400	P0742906	RECLINER REPAIR/STN 7	50.00	50.00
			Vendor: V0268400	FREED'S FINE FURNISHING	Total:	<u>50.00</u>	<u>50.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 11/18/11	P0743187	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 11/28/11	P0743531	LOAD WATER	130.00	130.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>195.00</u>	<u>195.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0606-2073-4264	AP 219931	P0742460	5G PAINT SKYWEST ARLN	117.95	158.94
V0274375	FRYE'S PAINT & SUPPLY,	0606-2073-4264	AP 219931	P0742460	2G SKYWEST ARLN DOORS	40.99	158.94
			Vendor: V0274375	FRYE'S PAINT & SUPPLY,	Total:	<u>158.94</u>	<u>158.94</u>
V0275950	FUERST WELDING SERVICE	0606-2077-4253	AP 5817	P0743699	GA ARFLD GATE 3	138.00	138.00
			Vendor: V0275950	FUERST WELDING SERVICE	Total:	<u>138.00</u>	<u>138.00</u>
V0282190	G & R CONTROLS	0775-4134-4253	AP 58993	P0743006	REPAIR PARTS/ICE ARENA	1,309.31	1,309.31
V0282190	G & R CONTROLS	0604-7072-4253	AP 59017	P0743543	REPAIRS TO FLARE	147.96	147.96
V0282190	G & R CONTROLS	0606-2073-4225	AP 59067	P0743583	NOV'11 A/H UNIT WTR SFTY TEST	204.08	204.08
			Vendor: V0282190	G & R CONTROLS	Total:	<u>1,661.35</u>	<u>1,661.35</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	3/4' MALE TUBE TEE TO 3/4' FEM	4.12	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	3/4' FEMALE REDUCER TO 7/16' M	2.24	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	1/4" FEM PIPE TO 7/16' FEM JIC	3.13	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	1 1/16' MALE TUBE TEE TO 1 1/1	7.74	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	1-1/16 FEMALE REDUCER TO 7/16	4.74	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	1 5/16' MALE TUBE TEE TO 1 5/1	11.90	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	16FJ X 4MJ FEMALE REDUCER	18.24	65.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00083557	P0743076	LIQUID 0-5000 PSI 2.5" FACE 1/	13.22	65.33
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP 00083665	P0743185	EARPLUG REPLACEMENT PODS	124.50	124.50
V0282080	G&H DISTRIBUTING INC.	0616-7103-4269	AP 00083655	P0743203	4MIN RELOC 6X9 BAGS	42.39	42.39
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP 00083782	P0743679	SAFETY GLASSES 20) FOR SHOP	54.25	54.25
V0282080	G&H DISTRIBUTING INC.	0606-2073-4252	AP 00083033	P0743698	WEATHER STRIPPING BAGGAGE	327.60	590.33
V0282080	G&H DISTRIBUTING INC.	0606-2073-4252	AP 00083033	P0743698	DOOR HARDWARE BAGGAGE	178.79	590.33
V0282080	G&H DISTRIBUTING INC.	0606-2073-4252	AP 00083033	P0743698	FREIGHT CHGS	83.94	590.33

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V0282080	G&H DISTRIBUTING INC.	0101-0301-4269	AP	00083776	P0743731	DUST MASK, EARPLUGS	54.68	54.68
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00083789	P0743742	9/16' MALE TUBE TEE 37 DEG	6.66	6.66
V0282080	G&H DISTRIBUTING INC.	0101-0607-4257	AP	00083907	P0743933	hoses	28.63	28.63
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>966.77</u>	<u>966.77</u>
V0289675	GARCIA, BARB	0101-0712-4270	AP	11/29/11	P0744006	MEALS-SIOUX FALLS, SD	35.00	35.00
Vendor: V0289675 GARCIA, BARB Total:							<u>35.00</u>	<u>35.00</u>
V0296011	GEDKO INC	0775-0911-4257	AP	001562	P0743007	ELECTRICAL/PIZZA RANCH	3,532.47	3,532.47
Vendor: V0296011 GEDKO INC Total:							<u>3,532.47</u>	<u>3,532.47</u>
V0304090	GODFREY BRAKE SERVICE	0606-2076-4251	AP	213270017	P0743584	AIR BRAKE ARPT 15(OK SNW PLW)	146.90	146.90
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>146.90</u>	<u>146.90</u>
V0305680	GOLDEN WEST INTERNET	0775-4134-4253	AP	249685	P0743008	SECURITY CAMERA ISSUES	262.50	262.50
Vendor: V0305680 GOLDEN WEST INTERNET Total:							<u>262.50</u>	<u>262.50</u>
V0305780	GOLDEN WEST	0616-7103-4253	AP	249871	P0743865	CORR-PRICING SERVICE CALL	-0.01	80.00
V0305780	GOLDEN WEST	0101-6024-4295	AP	249968	P0742088	HW251N SURPLUS W/WDBD&UNC	227.46	227.46
V0305780	GOLDEN WEST	0782-0939-4295	AP	249310	P0742746	TE11-5206 COMM SYSTEM	182.50	5,694.00
V0305780	GOLDEN WEST	0782-0939-4295	AP	249309	P0742746	TE11-5206 COMM SYSTEM	5,511.50	5,694.00
V0305780	GOLDEN WEST	0606-2079-4253	AP	247868	P0742896	ARFF SYSTEM TELEPHONES	352.50	352.50
V0305780	GOLDEN WEST	0505-8919-4295	AP	250086	P0743415	VOIP SYSTEM HOLD MUSIC	278.60	278.60
V0305780	GOLDEN WEST	0101-6024-4269	AP	250302	P0743544	PLANTRONICS ADAPTER CABLE	91.50	91.50
V0305780	GOLDEN WEST	0505-8919-4295	AP	249929	P0743633	ADD'L PHONE MODULES-VOIP	1,010.88	1,010.88
V0305780	GOLDEN WEST	0616-7103-4253	AP	249871	P0743865	SERVICE CALL	26.67	80.00
V0305780	GOLDEN WEST	0612-7101-4253	AP	249871	P0743865	SERVICE CALL	26.67	80.00
V0305780	GOLDEN WEST	0615-7102-4253	AP	249871	P0743865	SERVICE CALL	26.67	80.00
V0305780	GOLDEN WEST	0616-7103-4253	AP	250068	P0743924	MODEM LINE	90.00	90.00
Vendor: V0305780 GOLDEN WEST Total:							<u>7,824.94</u>	<u>7,824.94</u>
V0307380	GRAPHICS PLUS	0101-0105-4261	AP	124773	P0743472	36x150 24lb plotter paper	483.00	483.00
V0307380	GRAPHICS PLUS	0101-0706-4261	AP	124776	P0743818	36 x 150 ROLL 24LBS PAPER	120.75	120.75
V0307380	GRAPHICS PLUS	0101-0706-4261	AP	124775	P0743819	36 X 150 ROLL 24LBS PAPER	120.75	120.75
V0307380	GRAPHICS PLUS	0604-0833-4223/1928-083	AP	124804	P0743984	WRF11-1928 WRF PRETREATMENT	160.40	160.40
V0307380	GRAPHICS PLUS	0505-8912-4225/6017-891	AP	124760	P0744207	PR08-6017 GREENWAY TRAILS	154.05	778.75
V0307380	GRAPHICS PLUS	0505-8912-4225/6017-891	AP	124803	P0744207	PR08-6017 GREENWAY TRAILS	154.05	778.75

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V0307380	GRAPHICS PLUS	0505-8912-4225/6017-891	AP	124834	P0744207	PR08-6017 GREENWAY TRAILS	308.10	778.75
V0307380	GRAPHICS PLUS	0505-8912-4225/6017-891	AP	124792	P0744207	PR08-6017 GREENWAY TRAILS	162.55	778.75
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	124774	P0744305	ROLL PAPER	483.00	483.00
Vendor: V0307380 GRAPHICS PLUS Total:							<u>2,146.65</u>	<u>2,146.65</u>
V0310225	GREAT WESTERN TIRE INC.	0775-4134-4251	AP	1382974	P0743009	TIRE REPAIR/99 FORD PICKUP	17.95	17.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1383419	P0743502	FLAT RPR 061	25.00	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1383358	P0743502	MNT FRONT TIRES SP7	42.90	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1383379	P0743502	MNT FRONT TIRES SP6	42.90	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1383312	P0743502	FLT RPR SP1	25.00	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS383030	P0743502	TWO STEER TIRES BUS 606	601.10	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS383030	P0743502	LABOR AND PARTS BUS 606	171.75	908.65
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1383864	P0743530	11R225 S605 14PLY TIRE S048	1,151.80	1,151.80
V0310225	GREAT WESTERN TIRE INC.	0608-0840-4267	AP	1GS383633	P0743631	TWO TIRES BUS 106	601.10	715.60
V0310225	GREAT WESTERN TIRE INC.	0608-0840-4251	AP	1GS383633	P0743631	MOUNT TIRES 106	114.50	715.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1383890	P0743739	11R225 SAILUN 753 DR TL 14 PLY	2,359.60	2,359.60
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1384330	P0743837	ST22575R15 10PLY TIRE S67T	395.80	395.80
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1384331	P0744110	CAP 11R225 G182 UC	1,351.60	1,393.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1384331	P0744110	NAIL PERMANENT NA HOLE	42.00	1,393.60
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>6,943.00</u>	<u>6,943.00</u>
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5308617	P0743987	ANCHOR BOLTS	48.00	186.41
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5308552	P0743987	ANCHOR BOLTS	86.00	186.41
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5308552	P0743987	SHIMS	28.50	186.41
V0311210	GREENLINE EQUIPMENT	0613-0604-4253	AP	5308552	P0743987	SHIPPING	23.91	186.41
Vendor: V0311210 GREENLINE EQUIPMENT Total:							<u>186.41</u>	<u>186.41</u>
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	32671	P0744329	CORR-AIR COUPLER	9.33	30.11
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	33150	P0743522	BRAIDED TUBING S049	10.70	10.70
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	33379	P0743673	HOSE BARB PUSH ON 1/4X1/4F	1.78	14.02
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	33379	P0743673	2 1/2 STL LOWER MNT VACUUM	12.24	14.02
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4225	AP	33406	P0743785	ATTACH FITTINGS TO HOSE	245.40	245.40
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP	6088211	P0743850	o-rings,labor on floor hoist	394.00	394.00
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	W05956	P0743916	INDUSTRIAL LABOR FOR FUEL	62.00	63.86
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	W05956	P0743916	SUPPLIES	1.86	63.86

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V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	33451	P0743919	DUST CAP 3" AL DIAPHRAM PUMP	43.92	46.79
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP	33451	P0743919	FILLRITE O RING BUNA	2.87	46.79
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4251	AP	33205	P0744019	BALL VALVE/B4	74.40	74.40
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	33340	P0744321	REZNOR HEATER LEFT ELECTRO	18.00	54.48
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	33340	P0744321	REZNOR HEATER RIGHT ELECT	18.00	54.48
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	33340	P0744321	REZNOR HEATER BRNER	7.50	54.48
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4252	AP	33340	P0744321	FREIGHT	10.98	54.48
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	32671	P0744329	LI COUPLER HYD ASSEMBLY	11.45	30.11
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP	32671	P0744329	AIR COUPLER LINCOLN	9.33	30.11
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>933.76</u>	<u>933.76</u>
V0319270	GUSTAVE A LARSON	0101-0616-4269	AP	RPC0034471	P0743626	FAN MOTOR J31R01871 (23301)	256.99	256.99
Vendor: V0319270 GUSTAVE A LARSON COMPANY Total:							<u>256.99</u>	<u>256.99</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP	1533450	P0743145	9V battery	4.67	4.67
V0340280	HARDWARE HANK	0101-0607-4257	AP	1536674	P0743671	christmas lights	16.64	16.64
V0340280	HARDWARE HANK	0101-0607-4266	AP	1536924	P0743851	potting soil	13.04	18.32
V0340280	HARDWARE HANK	0101-0607-4269	AP	1537787	P0743851	ornament hooks & ribbon	5.28	18.32
V0340280	HARDWARE HANK	0101-0607-4265	AP	1537794	P0743934	snow pusher	24.29	43.47
V0340280	HARDWARE HANK	0101-0607-4269	AP	1538165	P0743934	garland,twine/Christmas	14.07	43.47
V0340280	HARDWARE HANK	0101-0607-4265	AP	1538165	P0743934	razor scraper & blades	5.11	43.47
Vendor: V0340280 HARDWARE HANK Total:							<u>83.10</u>	<u>83.10</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4225	AP	S63509	P0741936	picked 2 locks/Halley office	64.00	64.00
V0346860	HARVEYS LOCK SHOP	0616-7103-4253	AP	T44417	P0743750	LOCKOUT TAGOUT DUPLICATE	7.00	8.60
V0346860	HARVEYS LOCK SHOP	0616-7103-4253	AP	T44417	P0743750	LOCKOUT TAGOUT DUPLICATE	1.60	8.60
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44414	P0743852	duplicate key & ring	19.74	34.30
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44423	P0743852	duplicate key & ring	14.56	34.30
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP	T44360	P0743995	DUPLICATE KEYS	12.80	12.80
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>119.70</u>	<u>119.70</u>
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3281307	P0743590	AZONE 15	966.40	1,953.42
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3281307	P0743590	BLEACH & ALKALI	41.00	1,953.42
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3281307	P0743590	HYDROCHLORIC ACID	946.02	1,953.42
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3286221	P0743926	CHLORINE CYL 150 LB 113011	735.00	4,627.43
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3286221	P0743926	HYDROFLUOSILICIC ACID 7,485.44	3,892.43	4,627.43

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Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>6,580.85</u>
							<u>6,580.85</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 4017417	P0741807	METERS 2 INCH	6,225.00	6,225.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 4112355	P0743541	VALVE BOX TOP	101.38	101.38
V0321990	HD SUPPLY WATERWORKS	0606-2076-4265	AP 3968985	P0743700	TELESCOPING ARFLD HYDRANT	375.00	404.63
V0321990	HD SUPPLY WATERWORKS	0606-2076-4265	AP 3968985	P0743700	FREIGHT CHGS	29.63	404.63
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>6,731.01</u>
							<u>6,731.01</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP 338773H	P0743644	WRF11-1928 WATER	55,304.21	55,304.21
Vendor: V0322150 HDR ENGINEERING INC						Total:	<u>55,304.21</u>
							<u>55,304.21</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1214251	P0744015	CORR-PRICING TRASH LINERS	13.17	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1214251	P0744015	CORR-PRICING KNIFE	2.84	376.10
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP K9914901	P0743988	CONE CUPS	84.90	158.69
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP K9914901	P0743988	BATH TISSUE	73.79	158.69
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1214251	P0744015	TRASH CAN LINER	34.93	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1210291	P0744015	MULTIFOLD TOWELS	157.94	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1210291	P0744015	TOLIET PAPER	70.29	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1210291	P0744015	KITCHEN ROLL PAPER TOWELS	61.37	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1210291	P0744015	9" PAPER PLATES	27.40	376.10
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP G1214251	P0744015	KNIFES	8.16	376.10
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP G1214691	P0744166	BATH TISSUE,BATHRM	766.96	766.96
Vendor: V0349550 HEARTLAND PAPER CO, THE						Total:	<u>1,301.75</u>
							<u>1,301.75</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL TO	-5,696.82	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL TO	4,101.78	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL OB	1,595.04	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL TO	-26,272.78	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL TO	25,133.96	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 5	P0743945	ST08-1511 E NORTH-CAMBELL OB	1,138.82	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 5	P0743945	ST08-1511 EAST NORTH STREET -	5,696.82	31,969.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 5	P0743945	ST08-1511 EAST NORTH STREET -	26,272.78	31,969.60
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>31,969.60</u>
							<u>31,969.60</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 1210501	P0743030	EMS DISPOSABLES	417.00	1,125.90
V0355050	HENRY SCHEIN INC	0618-0890-4265	AP 19851101	P0743030	DURASENSOR ADULT	175.00	1,125.90
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 31817101	P0743030	EMS DISPOSABLES	533.90	1,125.90

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V0355050	HENRY SCHEIN INC	0618-0890-4265	AP	35640201	P0743037	PULSE OXIMETER/SPARE	370.00	370.00
V0355050	HENRY SCHEIN INC	0618-0890-4265	AP	77639401	P0744039	TRACTION SPLINTS/MEDIC 11	459.00	459.00
Vendor: V0355050 HENRY SCHEIN INC							Total:	1,954.90
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	50423911	P0742016	CORR-PRICING FREIGHT	-14.20	3,001.84
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	50423911	P0742016	CORR-PRICING WORK STATION	-179.20	3,001.84
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50421906	P0740903	LAPTOP DOCKING STATIONS	480.00	1,672.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50421906	P0740903	MONITORS	1,116.00	1,672.00
V0356809	HEWLETT PACKARD	0101-0201-4295	AP	50421906	P0740903	MONITOR SPEAKERS	76.00	1,672.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	50423911	P0742016	HP workstation	3,012.04	3,001.84
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	50423911	P0742016	9x5 next business day onsite-5	183.20	3,001.84
Vendor: V0356809 HEWLETT PACKARD							Total:	4,673.84
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153354	P0743374	9.47TN 3IN BALLAST	86.18	558.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	153435	P0743374	9.54TN 3/4IN BASE	71.55	558.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	153435	P0743374	20.92TN 1IN BASE	135.98	558.92
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	153470	P0743374	40.80TN 1IN BASE	265.21	558.92
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153426	P0743375	2.18TN 1R ASPHALT	110.74	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153427	P0743375	25.23TN 1R ASPHALT	1,281.68	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153428	P0743375	3.91TN 1R ASPHALT	198.63	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153429	P0743375	17.42TN 1R ASPHALT	884.94	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153463	P0743375	16.13TN 1R ASPHALT	819.40	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153464	P0743375	1.50TN 1R ASPHALT	76.20	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153465	P0743375	3.98TN 1R ASPHALT	202.18	3,843.52
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153518	P0743375	5.31TN 1R ASPHALT	269.75	3,843.52
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	153523	P0743377	LIMESTONE 20.67T	206.70	206.70
V0363311	HILLS MATERIALS CO	0604-7072-4253	AP	153237	P0743399	MAN SAND, AIR SEPARATRED	50.66	50.66
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153657	P0743866	SS-1H TACK OIL	90.00	90.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	153590	P0744201	LIMESTONE, ROADSTONE 62.92T	576.41	649.16
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	153626	P0744201	ROADSTONE 9.7T	72.75	649.16
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153129	P0744309	21.08TN 1R ASPHALT	1,070.86	1,407.16
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	153180	P0744309	6.62TN 1R ASPHALT	336.30	1,407.16
Vendor: V0363311 HILLS MATERIALS CO							Total:	6,806.12
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	49407	P0743615	CONDENSATION TANK	225.00	225.00

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V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP 49484	P0744324	PUMP CONDENSATION TANKS	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE						Total:	475.00
V0368010	HILT ENGINEERING, J.H.	0101-0301-4370/1967-030	AP 2F	P0743643	ST11-1967 2011 GUARDRAIL PROJ	-23,741.62	17,650.00
V0368010	HILT ENGINEERING, J.H.	0101-0301-4370/1967-030	AP 2F	P0743643	ST11-1967 2011 GUARDRAIL PROJ	17,650.00	17,650.00
V0368010	HILT ENGINEERING, J.H.	0101-0301-4370/1967-030	AP	P0742105	ST11-1967 2011 GUARDRAIL	6,091.62	6,091.62
V0368010	HILT ENGINEERING, J.H.	0101-0301-4370/1967-030	AP 2F	P0743643	ST11-1967 2011 GUARDRAIL PROJE	23,741.62	17,650.00
V0368010	HILT ENGINEERING, J.H.	0101-0301-4254	AP 543212	P0744312	100 USED J-BOLTS,	50.00	50.00
Vendor: V0368010 HILT ENGINEERING, J.H.						Total:	23,791.62
V0371303	HITCHING HORSE INN	0101-0202-4270	AP 11/17/11	P0744002	LODGING D WILLETT PIERRE SD	46.50	46.50
Vendor: V0371303 HITCHING HORSE INN						Total:	46.50
V0371475	HOBBY LOBBY	0101-0620-4269	AP C095992	P0743546	Office Decor	73.83	73.83
Vendor: V0371475 HOBBY LOBBY						Total:	73.83
V0379429	HUMPHRES, CAMERON	0606-2073-4270	AP	P0743553	ADJ	-145.45	145.45
V0379429	HUMPHRES, CAMERON	0606-2073-4270	AP 11/13/11	P0743553	MEALS-DALLAS TX	130.00	145.45
V0379429	HUMPHRES, CAMERON	0606-2073-4270	AP 11/13/11	P0743553	RENTAL CAR FUEL-DALLAS TX	15.45	145.45
V0379429	HUMPHRES, CAMERON	0606-2073-4270	AP	P0743553	MISC EXPENSES C.HUMPHRES	145.45	145.45
Vendor: V0379429 HUMPHRES, CAMERON						Total:	145.45
V0398515	ICE SKATING INSTITUTE	0101-0603-4292	AP 29111355	P0743520	INTER-RINK COMPETITION	55.00	55.00
Vendor: V0398515 ICE SKATING INSTITUTE						Total:	55.00
V0388100	INDOFF INC	0101-6021-4261	AP 1972534	P0740786	BOX EXPANSION FILES	54.25	54.25
V0388100	INDOFF INC	0101-6022-4261	AP 1962582	P0742037	BINDER COVERS	211.00	211.00
V0388100	INDOFF INC	0101-6021-4261	AP 1985044	P0742667	EXPANDABLE FOLDERS-2 BOXES	54.70	54.70
V0388100	INDOFF INC	0101-0204-4261	AP 1984196	P0742679	SOFTTALK II PHONE SHOULDER	36.80	125.74
V0388100	INDOFF INC	0101-0204-4261	AP 1984196	P0742679	MAX STAPLE REMOVER	21.18	125.74
V0388100	INDOFF INC	0101-0204-4261	AP 1984196	P0742679	UNIVERSAL HAW STYLE STAPLE	1.96	125.74
V0388100	INDOFF INC	0101-0204-4261	AP 1984196	P0742679	SWINGLINE STAPLER #35450P	65.80	125.74
V0388100	INDOFF INC	0602-7014-4261	AP 1986981	P0742724	FILE FOLDERS, PENS, PADS	64.73	64.73
V0388100	INDOFF INC	0602-7014-4261	AP 1987467	P0742952	PRINTER INK CARTRIDGES 4)	895.98	895.98
V0388100	INDOFF INC	0101-0618-4261	AP 1981812	P0743501	PAPER,WHITE OUT,TONERS	232.68	232.68
V0388100	INDOFF INC	0101-6021-4261	AP 1990333	P0743676	CORRECTION FLUID	33.95	33.95
V0388100	INDOFF INC	0101-0108-4261	AP 1984305	P0744301	EXPANSION FOLDERS, POCKET	136.88	136.88

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Vendor: V0388100 INDOFF INC						Total:	<u>1,809.91</u>
							<u>1,809.91</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP 27365	P0743468	REPAIR PUMP MOTOR	1,775.90	1,775.90
V0389160	INDUSTRIAL ELEC &	0616-7103-4257	AP 27402	P0743748	8000 1/4 HP MOTOR	118.00	118.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	<u>1,893.90</u>
							<u>1,893.90</u>
V0393980	INDUSTRIAL SUPPLY CO.	0606-2077-4253	AP 4564410	P0743587	V-BELT	8.44	16.88
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP 4564191	P0741985	FFLEXCO FASTENER	76.35	76.35
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4251	AP 12002084	P0742782	remove&reseal 2 bed cylinders	392.22	392.22
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP 4564472	P0743075	SINGLE ROW BALL BRGS	21.48	89.17
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP 4564472	P0743075	SINGLE ROW BALL BRGS	67.69	89.17
V0393980	INDUSTRIAL SUPPLY CO.	0606-2077-4253	AP 4564410	P0743587	V-BELT ARFLD GATE 10	8.44	16.88
Vendor: V0393980 INDUSTRIAL SUPPLY CO.						Total:	<u>574.62</u>
							<u>574.62</u>
V0393595	INFAX INC	0782-0939-4350	AP 0003450IN	P0743790	TE11-5203 4 SAMSUNG SLIDE	2,915.40	2,915.40
Vendor: V0393595 INFAX INC						Total:	<u>2,915.40</u>
							<u>2,915.40</u>
V0395140	INSTITUTE OF	0101-0205-4292	AP 2012	P0743592	2012 DUES, JOHN LESS	235.00	271.00
V0395140	INSTITUTE OF	0101-0205-4292	AP 2012	P0743592	2012 DISTRICT DUES	20.00	271.00
V0395140	INSTITUTE OF	0101-0205-4292	AP 2012	P0743592	2012 NCITE DUES	16.00	271.00
Vendor: V0395140 INSTITUTE OF						Total:	<u>271.00</u>
							<u>271.00</u>
V0400450	INTERSTATE BATTERIES	0775-4132-4269	AP 059722	P0742708	BATTERIES/HEART START	443.85	443.85
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 059825	P0743188	7.2VOLT BATTERIES	199.75	199.75
V0400450	INTERSTATE BATTERIES	0606-2079-4251	AP 059758	P0743809	HD BATTERIES CFR 8	300.00	300.00
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP 059847	P0744045	BATTERIES/MAINT 2	199.90	199.90
V0400450	INTERSTATE BATTERIES	0615-7102-4265	AP 091872	P0744334	BATTERY G ZONE	55.00	55.00
Vendor: V0400450 INTERSTATE BATTERIES INC						Total:	<u>1,198.50</u>
							<u>1,198.50</u>
V0412037	JD'S EQUIPMENT SERVICE	0614-0605-4252	AP 2644	P0743976	LABOR TO REPAIR FURNACE	65.00	128.96
V0412037	JD'S EQUIPMENT SERVICE	0614-0605-4252	AP 2644	P0743976	IGNITOR	61.38	128.96
V0412037	JD'S EQUIPMENT SERVICE	0614-0605-4252	AP 2644	P0743976	EXCISE TAX	2.58	128.96
Vendor: V0412037 JD'S EQUIPMENT SERVICE						Total:	<u>128.96</u>
							<u>128.96</u>
V0412660	JENNER EQUIPMENT CO	0101-0301-4265	AP SJ31851	P0743597	TOO TOOL	44.64	44.64
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP WC26393	P0743915	LABOR FOR BLOWN FUSE	85.00	228.75
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP WC26393	P0743915	SERVICE CALL	30.00	228.75
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP WC26393	P0743915	LABOR WARRANTY	103.75	228.75

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V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC26393	P0743915	FUSE	0.56	228.75
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	WC26393	P0743915	SHOP SUPPLIES	9.44	228.75
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ31947	P0743935	62" edge,nuts,screws	162.44	162.44
V0412660	JENNER EQUIPMENT CO	0604-7072-4253	AP	WC26517	P0744053	REPAIRS TO SKID STEER	112.96	112.96
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	WC26394	P0744190	NITROGEN, LABOR S054	90.00	90.00
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ31956	P0744224	CABLE	125.24	210.64
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ31956	P0744224	FUEL CAP	21.62	210.64
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ31956	P0744224	FREIGHT	63.78	210.64
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ31945	P0744343	HINGE	3.26	3.26
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ31944	P0744344	CABLE	62.62	62.62
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>915.31</u>	<u>915.31</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4269	AP	7873	P0741758	Name badges for new Alderman S	39.00	39.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4269	AP	8028	P0744163	NAME BADGES,DOOR	23.00	23.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>62.00</u>	<u>62.00</u>
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	467976	P0742986	BEVERAGE RESALE	1,616.57	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	467976	P0742986	SD ASSESSMENT CHG/FREIGHT	83.80	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	469652	P0742986	BEVERAGE RESALE	898.80	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	469652	P0742986	SD ASSESSMENT/FREIGHT CHG	43.80	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	470296	P0742986	BEVERAGE RESALE	1,628.60	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	470296	P0742986	ASSESSMENT CHG/FREIGHT	42.41	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	470689	P0742986	BEVERAGE RESALE	1,825.40	6,171.38
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	470689	P0742986	ASSESSMENT CHG/FREIGHT	32.00	6,171.38
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	470338	P0743979	FOOD FOR RESALE	13.66	13.66
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>6,185.04</u>	<u>6,185.04</u>
V0420650	JOHNSON CONTROLS INC	0606-2075-4253	AP	14200115387	P0743585	TSA BLDG HVAC UNIT RPRS	235.25	235.25
V0420650	JOHNSON CONTROLS INC	0606-2073-4253	AP	14199684962	P0743586	MAIN TERM BLDG FAN RPRS	508.75	508.75
V0420650	JOHNSON CONTROLS INC	0606-2075-4253	AP	14249941517	P0743701	AHU ACTUATOR TSA BLDG	575.00	575.00
V0420650	JOHNSON CONTROLS INC	0101-0205-4225	AP	14242220993	P0743730	LABOR TO REPAIR HVAC UNIT,	291.00	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4225	AP	14242220993	P0743730	LABOR TO REPAIR CONTROL UNIT	97.00	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	FILTER	72.00	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	BELT	55.36	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	FILTER	10.28	564.64

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V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	DISPOSAL FEE	15.00	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	MILEAGE	15.00	564.64
V0420650	JOHNSON CONTROLS INC	0101-0205-4269	AP	14242220993	P0743730	MILEAGE	9.00	564.64
Vendor: V0420650 JOHNSON CONTROLS INC Total:							<u>1,883.64</u>	<u>1,883.64</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	069567	P0743156	CREDIT-RTN SOLENOID	-31.88	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	080618	P0743156	CORR-MANIFOLD	3.00	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082354	P0743156	CREDIT-HEADBOLT SET	-45.48	720.34
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	083072	P0743378	CREDIT-RTN OIL, FILTER	-30.81	33.74
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	082583	P0743378	CORR-OIL, FLTR	30.81	33.74
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	080342	P0743512	CREDIT-RTN SOCKET	-113.22	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	085224	P0743512	CREDIT-RTN HYD FIL	-23.46	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	085224	P0743512	CORR- HYD FIL	20.27	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	086952	P0744189	CREDIT-RTN CORE	-55.00	443.54
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	086688	P0744289	CREDIT-RTN FIL KIT-FIT BLADE	-2.08	141.21
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	076984	P0742453	HALOGEN HEAD LIGHT ARPT BUS	9.95	66.62
V0421590	JOHNSON MACHINE INC.	0606-2076-4264	AP	076984	P0742453	FLOOR DRI - ARPT MAINT SHOP	35.96	66.62
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	079601	P0742453	HVY EQUIP POP RIVETS	20.71	66.62
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	306787	P0742904	LIGHT BULBS/CAFS 5	3.60	16.30
V0421590	JOHNSON MACHINE INC.	0101-0202-4264	AP	306228	P0742904	FLOOR DRY/STN 5	12.70	16.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	081640	P0743156	ROTOR UNIT 093	142.94	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	081404	P0743156	BREAK PADS UNIT 093	174.93	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	081753	P0743156	FILTERS U NIT 014	29.08	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	068467	P0743156	SOLENIOD UNIT 049	31.88	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082255	P0743156	THERMOSTAT UNIT 053	14.29	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082604	P0743156	WIPERS UNIT 053	34.92	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	080218	P0743156	BRAKLEEN UNIT 053	21.24	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	080618	P0743156	MANIFOLD UNIT 053	5.29	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	080200	P0743156	COVER SEAL UNIT 053	15.47	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082666	P0743156	SPARK PLUG UNIT 053	4.00	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	079367	P0743156	CABLE TIES UNIT 053	266.05	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	081808	P0743156	FUEL FILTER UNIT 014	54.61	720.34
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	083694	P0743179	BLADES UNIT 099	24.96	25.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082916	P0743179	FREEZE PLUG UNIT 092	0.48	25.44

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V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	083074	P0743378	OIL AIR FILTER, OIL W303	33.74	33.74
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	082734	P0743379	DIST CAP, ROTOR, IGN COIL, PLU	80.11	80.11
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	082173	P0743380	LAMP 3) W314	16.91	16.91
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	083330	P0743387	THERMOSTAT FOR T702	17.48	17.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	081709	P0743406	BULB UNIT 090	5.90	5.90
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	309047	P0743484	oxygen sensors	183.56	193.27
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	308959	P0743484	radio antenna	9.71	193.27
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	076198	P0743512	CONNECTOR S95S	19.73	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	078707	P0743512	PLUG S95S	10.39	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	078706	P0743512	SOCKET S95S	16.58	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	080942	P0743512	PLUG, BRAKE CONTROLLER S95S	86.25	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4262	AP	082177	P0743512	SAE30 OIL S82S	39.00	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	082177	P0743512	FUEL FILTER S82S	1.44	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	083147	P0743512	CARB CHOKE CLNR, ELECTRONIC	8.68	511.50
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	083614	P0743512	EXTRNG S95S	0.48	511.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	084809	P0743512	OIL FILTER, AIR FIL, HYD FIL S	64.60	511.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	084810	P0743512	OIL FILTER S091	24.36	511.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	084865	P0743512	FLOOR DRI	194.40	511.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	309099	P0743512	TRAILER CONN S016	7.00	511.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	57999	P0743512	SAW CUT S030	155.00	511.50
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	085933	P0743596	PUNCH	25.42	31.40
V0421590	JOHNSON MACHINE INC.	0101-0302-4265	AP	085906	P0743596	RETAINER	5.98	31.40
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	084507	P0743641	OIL FIL, AIR FILTERS S036	61.39	121.42
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	086102	P0743641	AIR HOSE	42.76	121.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	077071	P0743641	ELECTRONIC CLEAN S008	11.38	121.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	086008	P0743641	TRAILER CONN PLUG S016	5.89	121.42
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	082815	P0743684	BULB	8.80	22.76
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	083436	P0743684	WI BLADES	13.96	22.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	084310	P0743736	ELECT-MECH FLASHER	30.71	30.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	084353	P0743743	OIL FILTER	23.51	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	084353	P0743743	AIR FILTER	59.22	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	084353	P0743743	FUEL FILTER	9.43	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	084353	P0743743	TRAN FILTER	41.09	133.25
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	083146	P0743744	HALOGEN LAMP	5.97	5.97

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	0843354	P0743745	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	082598	P0743746	OIL FILTER	23.51	82.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	082598	P0743746	AIR FITLER	59.22	82.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083033	P0743825	NAPAGOLD OIL FILTER G009	2.76	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083033	P0743825	NAPA GOLD AIR FILTER G009	4.59	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	083033	P0743825	SAE 5W20 MOTOR OIL	15.80	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083159	P0743826	A/TRANS FILTER KIT G009	21.73	54.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	083159	P0743826	TRANS FL OIL G009	32.58	54.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	084207	P0743827	WIPER BLADES G009	18.62	18.62
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083034	P0743828	NAPAGOLD OIL FILTER G008	2.76	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083034	P0743828	NAPAGOLD AIR FILTER G008	4.59	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	083034	P0743828	SAE 5W20 MOTOR OIL G008	15.80	23.15
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	082389	P0743829	5W30 OIL G013	9.48	9.48
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083144	P0743830	OIL FILTER GOLD 300 G013	3.17	26.84
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	083144	P0743830	OIL FILLER CAP G013	4.71	26.84
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	083144	P0743830	5W30 OIL G013	18.96	26.84
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	086132	P0743831	OIL FILTER GOLD G008	2.76	21.72
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	086132	P0743831	MOTOR OIL NAPA G008	18.96	21.72
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	084302	P0743836	OIL FIL, AIR FIL, FUEL FILTER	124.08	277.17
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	308953	P0743836	FUEL FILTER S047	13.96	277.17
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	084971	P0743836	FUEL FILTER S047	9.81	277.17
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	085229	P0743836	AIR FIL, OIL FILTER S043	52.71	277.17
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	086317	P0743836	BULB-STOCK	10.60	277.17
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	086350	P0743836	RELAY S049	26.58	277.17
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	086675	P0743836	MANUAL 99-02 FORD	14.99	277.17
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	086948	P0743836	WIPER BLADES S133	24.44	277.17
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	085079	P0743864	LOW HOSE	15.67	15.67
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	087373	P0743918	ANTI FREEZE	83.88	83.88
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	084512	P0744044	OIL FILTER/M4	4.94	129.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	084956	P0744044	ANTIFREEZE,OIL FILTER/M3	55.78	129.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	085123	P0744044	HEATER HOSE/M3	0.65	129.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	084508	P0744044	DIESEL EMISSION	24.92	129.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	083993	P0744044	OIL FILTER/M11	4.94	129.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	084299	P0744044	WIPER BLADES/M10	38.69	129.92

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	086500	P0744108	FUEL FILTER	9.43	9.43
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	086939	P0744112	WIPER BLADE	16.28	16.28
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	086947	P0744113	WIPER BLADE	14.54	14.54
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	086938	P0744114	WIPER BLADE	15.12	15.12
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	083504	P0744172	1 QT 5W30 OIL FOR	6.32	6.32
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	086046	P0744189	2 CALIPER W/HARDWARE S079	186.98	443.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	086549	P0744189	BRAKE PADS S079	59.50	443.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	087025	P0744189	LAMPS, BULB S007	16.66	443.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	087043	P0744189	BULB S068	10.19	443.54
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	087199	P0744189	CLO ROLLS	144.00	443.54
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	087456	P0744189	HEAT SHRINK TUBING	67.83	443.54
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	087721	P0744189	AIR FLOW SENSOR S013	5.79	443.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	087984	P0744189	DIELECT/SILIC S012	7.59	443.54
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	087483	P0744288	E204 - WIPER BLADES	17.46	17.46
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	086654	P0744289	E225 - GEAR OIL & OIL	63.82	141.21
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	086654	P0744289	E225 - OIL, AIR, & FEUL FILTER	79.47	141.21
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	085227	P0744290	E218 - OIL & AIR FILTER	11.54	30.50
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	085227	P0744290	E218 - OIL	18.96	30.50
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	086635	P0744291	E226 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	086635	P0744291	E226 - AIR & OIL FILTER	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	087205	P0744320	IGNITION COIL	31.54	31.54
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	086941	P0744332	WIPER BLADE	17.46	17.46
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	086942	P0744333	WIPER BLADE	16.28	16.28
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,595.86</u>	<u>3,595.86</u>
V0426685	JOLLEY, CHRISTOPHER	0101-0202-4270	AP	11/03/11	P0742884	MEAL DURING STRUCTURE FIRE	7.68	7.68
Vendor: V0426685 JOLLEY, CHRISTOPHER Total:							<u>7.68</u>	<u>7.68</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	71211	P0743630	NOV 23 PLANT MAINTENANCE	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	44207	P0743724	GEAR, SPUR, 48T, W/HUB	136.71	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	44207	P0743724	GEAR, SPUR, 44T, 1-1/2" BORE	234.08	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	44207	P0743724	SHAFT, IDLER GEAR	295.40	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	44207	P0743724	GEAR, SPUR, 22T, 1-1/2" BORE	49.08	1,320.55

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V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 44207	P0743724	GEAR, SPUR, 34T	178.74	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 44207	P0743724	GEAR, 27T	224.42	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 44207	P0743724	GASKET, TOP/BOTTOM HOUSING	147.12	1,320.55
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP 44207	P0743724	FREIGHT	55.00	1,320.55
Vendor: V0430130 JWC ENVIRONMENTAL						Total:	1,320.55
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP 136186	P0743811	ST04-1397 EAST ANAMOSA -	4,020.81	67,539.27
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP 136186	P0743811	ST04-1397 EAST ANAMOSA -	22,642.21	67,539.27
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP 136186	P0743811	ST04-1397 EAST ANAMOSA -	40,876.25	67,539.27
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP 136053	P0743812	ST04-1397 EAST ANAMOSA -	4,888.52	14,581.93
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP 136053	P0743812	ST04-1397 EAST ANAMOSA -	8,825.30	14,581.93
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP 136053	P0743812	ST04-1397 EAST ANAMOSA -	868.11	14,581.93
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 131174	P0743955	ST08-1511 EAST BLVD/EAST	170.80	6,810.45
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 131174	P0743955	ST08-1511 EAST BLVD/EAST	854.04	6,810.45
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 131174	P0743955	ST08-1511 EAST BLVD/EAST	4,934.43	6,810.45
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 131174	P0743955	ST08-1511 EAST BLVD/EAST	851.18	6,810.45
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 133129	P0744007	ST08-1511 EAST BLVD/EAST	0.82	32.84
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 133129	P0744007	ST08-1511 EAST BLVD/EAST	4.12	32.84
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 133129	P0744007	ST08-1511 EAST BLVD/EAST	23.79	32.84
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 133129	P0744007	ST08-1511 EAST BLVD/EAST	4.11	32.84
Vendor: V0438625 KADRMAS LEE & JACKSON						Total:	88,964.49
V0441020	KARL'S TV AUDIO	0101-0202-4253	AP 05666401	P0744180	REPAIRED CONNECTION ON	85.00	85.00
Vendor: V0441020 KARL'S TV AUDIO APPLIANC						Total:	85.00
V0431250	KELO-LAND NEWS	0101-0201-4230	AP 20111116103404	P0743162	FORENSIC DIRECTOR AD	109.00	109.00
Vendor: V0431250 KELO-LAND NEWS						Total:	109.00
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP 601467	P0743010	CARDBOARD PICKUP SERVICE	136.67	136.67
Vendor: V0432530 KIEFFER SANITATION INC						Total:	136.67
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 11-25-11MB	P0743475	NOV 21-25,2011 PAYMENT MB	417.74	417.74
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 11-30-11 MB	P0743977	NOV 26-30, 2011 PAYMENT MB	172.76	202.04
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP 11-30-11 EX	P0743977	NOV 2011 PAYMENT EXEC	29.28	202.04
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP 12-05-11MB	P0744286	DEC 1-5, 2011 PAYMENT MB	937.91	937.91
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT						Total:	1,557.69

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V0459659	KNECHT HOME CENTER	0101-0607-4252	AP	L33351	P0739548	catspaw prybar for Halley buil	11.87	36.32
V0459659	KNECHT HOME CENTER	0101-0607-4252	AP	L33600	P0739548	joint knives/screws	24.45	36.32
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	544725	P0742901	YARD WASTE PAPER BAGS/STN 1	7.96	7.96
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	542367	P0743011	SCREWS/BASKETBALL FLOOR	5.98	111.87
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	543145	P0743011	METAL CAPS/ICE ARENA	6.40	111.87
V0459659	KNECHT HOME CENTER	0775-4137-4255	AP	543119	P0743011	REPAIR ITEMS/RESTROOMS	43.14	111.87
V0459659	KNECHT HOME CENTER	0775-4137-4257	AP	546107	P0743011	REMOTE SWITCH	56.35	111.87
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	546503	P0743155	adhesive & spreader	8.82	8.82
V0459659	KNECHT HOME CENTER	0101-0302-4254	AP	546645	P0743371	MAILBOX ROUGHNECK,	34.84	34.84
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	547080	P0743499	BUNGEEES,TIE WRAPS	14.64	14.64
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	L46133	P0743515	EUREKA LIGHTFORCE	89.99	89.99
V0459659	KNECHT HOME CENTER	0607-0860-4251	AP	547851	P0743853	wiper blades	29.97	219.72
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L48159	P0743853	2x10's	114.50	219.72
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	548566	P0743853	heater	44.99	219.72
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	548566	P0743853	pwr control/lights Christmas	23.63	219.72
V0459659	KNECHT HOME CENTER	0607-0860-4255	AP	L33781	P0743853	nipple,valve ball,cplng	6.63	219.72
V0459659	KNECHT HOME CENTER	0602-7012-4265	AP	548842	P0743930	SOCKET	10.92	10.92
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	546160	P0744024	100# DRUM ICE MELT/STN 1	45.99	45.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L39734	P0744175	JUMBO 2G WALPLAT/STN 3	3.32	3.32
V0459659	KNECHT HOME CENTER	0101-0601-4265	AP	549248	P0744178	hole saw/drill driver set	21.92	21.92
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>606.31</u>	<u>606.31</u>
V0459850	KNIGHT SECURITY	0615-7102-4225	AP	R10207	P0743614	BASIC MONITORING 12/1-02/12	99.00	129.00
V0459850	KNIGHT SECURITY	0615-7102-4225	AP	R10207	P0743614	OPEN/CLOSE SIGNALS 12/1-02/12	30.00	129.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>129.00</u>	<u>129.00</u>
V0460150	KNOLOGY	0775-0917-4281	AP	11/10/11	P0742398	PHONE SERVICE/TKT OFFICE 800 L	156.04	1,492.24
V0460150	KNOLOGY	0775-4132-4281	AP	11/10/11	P0742398	PHONE SERVICE/ADM OFFICES	1,336.20	1,492.24
V0460150	KNOLOGY	0101-0201-4281	AP	11-24-11	P0743689	1495828 394-6037 NOV PHONE,INT	38.16	116.65
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743689	1495828 394-6037 NOV PHONE,INT	40.34	116.65
V0460150	KNOLOGY	0101-0618-4281	AP	11-24-11	P0743689	1495828 394-6037 NOV PHONE,INT	38.15	116.65
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495789 716-2632 NOV PHONE	16.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495790 394-6799 NOV PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495792 355-3012 NOV PHONE	13.17	280.68
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495795 719-5154 NOV PHONE	13.17	280.68

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V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495801 355-3486 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495803 355-3096 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495804 355-3525 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495805 355-3526 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495806 394-1891 NOV PHONE	18.67	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495807 394-6813 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495809 355-3488 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495811 394-2536 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495812 355-3487 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495817 394-6904 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495818 355-3079 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495819 355-3524 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495820 355-3086 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495824 718-5485 NOV PHONE	13.17	280.68	
V0460150	KNOLOGY	0101-0205-4281	AP	11-24-11	P0743690	1495829 721-9786 NOV PHONE	35.12	280.68	
V0460150	KNOLOGY	0101-0201-4281	AP	11-24-11	P0743691	1495784 394-4133 NOV PHONE,INT	822.13	822.13	
Vendor: V0460150 KNOLOGY							Total:	<u>2,711.70</u>	<u>2,711.70</u>
V0465760	KONE INC	0775-4134-4252	AP	150543285	P0742399	ELEVATOR #5 REPAIRS/JUNE-AUG	6,423.35	6,423.35	
Vendor: V0465760 KONE INC							Total:	<u>6,423.35</u>	<u>6,423.35</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	874258	P0743029	EMS DISPOSABLES	1,916.71	2,111.71	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	873617	P0743029	EMS DISPOSABLES	195.00	2,111.71	
V0469300	KREISER SURGICAL INC	0618-0890-4265	AP	875637	P0743038	ORAL TEMP PROBE/MEDIC 11	84.00	84.00	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	883960	P0744037	EMS DISPOSABLES	3,500.50	3,500.50	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	888730	P0744099	EMS DISPOSABLES	2,582.70	2,705.28	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	885998	P0744099	EMS DISPOSABLES	122.58	2,705.28	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>8,401.49</u>	<u>8,401.49</u>
V0470475	KT CONNECTIONS INC	0602-7011-4225	AP	SRV015867	P0737937	CORR PO#P0695550-INV WAS PD	-233.33	-700.00	
V0470475	KT CONNECTIONS INC	0602-7013-4225	AP	SRV015867	P0737937	CORR PO#P0695550-INV WAS PD	-233.33	-700.00	
V0470475	KT CONNECTIONS INC	0602-7014-4225	AP	SRV015867	P0737937	CORR PO#P0695550-INV WAS PD	-233.34	-700.00	
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP	SRV021004	P0741169	DVR OS NOT WORKING --REBUILT	158.00	237.00	
V0470475	KT CONNECTIONS INC	0101-0612-4225	AP	SRV021004	P0741169	RETURNED REPAIR ON DVR AND	79.00	237.00	
V0470475	KT CONNECTIONS INC	0505-8912-4269	AP	KTCI9519	P0741293	Labor and supplies to move pho	1,240.00	1,240.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0470475 KT CONNECTIONS INC						Total:	<u>777.00</u>
							<u>777.00</u>
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP 3	P0743817	W10-1845 KEPPS RESERVOIR	78,432.25	78,432.25
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN						Total:	<u>78,432.25</u>
V0475495	L'ESPERANCE, KEITH	0793-0968-4261	AP 11/18/11	P0743228	WATER	3.27	18.17
V0475495	L'ESPERANCE, KEITH	0793-0968-4261	AP 11/18/11	P0743228	AQUAVISTA	6.39	18.17
V0475495	L'ESPERANCE, KEITH	0793-0968-4261	AP 10-27-11	P0743228	BROWN BAGS	7.48	18.17
V0475495	L'ESPERANCE, KEITH	0793-0968-4261	AP 10-27-11	P0743228	TAX	1.03	18.17
Vendor: V0475495 L'ESPERANCE, KEITH						Total:	<u>18.17</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4295	AP 0178481IN	P0743408	500GB HARD DRIVE	325.00	325.00
Vendor: V0473720 L-3 COMMUNICATIONS						Total:	<u>325.00</u>
V0477850	LAKOTA COUNTRY TIMES	0775-0917-4230	AP 20540	P0742400	AD/TKT OPS MGR POSITION	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP 20655	P0743160	FORENSIC LAB AD	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES						Total:	<u>64.00</u>
V0479716	LAPRADE, CARMEN	0101-0201-4270	AP 10/31/11	P0743396	MEALS-PIERRE	12.00	12.00
Vendor: V0479716 LAPRADE, CARMEN						Total:	<u>12.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 44845	P0743675	NOV 29 TOWELS	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD						Total:	<u>7.00</u>
V0485655	LEADSONLINE	0101-0201-4293	AP 220109	P0742897	SERVICE PACKAGE	4,194.00	4,194.00
Vendor: V0485655 LEADSONLINE						Total:	<u>4,194.00</u>
V0495380	LIGHTING MAINTENANCE	0775-4137-4257	AP 52246	P0743013	LIGHT REPAIRS	389.20	506.80
V0495380	LIGHTING MAINTENANCE	0775-4137-4265	AP 52352	P0743013	SOCKETS/TOOLS	117.60	506.80
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 52396	P0743386	TAX	2.02	101.27
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 52396	P0743386	LABOR & TRUCK TO REPLACE	99.25	101.27
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 52399	P0743591	400W LAMP	202.90	621.32
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 52399	P0743591	PHOTOCELL	18.62	621.32
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 52399	P0743591	LABOR & TRUCK TO FIX VARIOUS	387.35	621.32
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 52399	P0743591	TAX	12.42	621.32
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 52399	P0743591	ROUND OFF	0.03	621.32
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 52585	P0743787	LU400 LAMP, PARK DR.	40.59	375.49
V0495380	LIGHTING MAINTENANCE	0101-0304-4269	AP 52585	P0743787	BALLAST	168.02	375.49

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V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52585	P0743787	LABOR & TRUCK TIME	159.37	375.49
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52585	P0743787	TAX	7.51	375.49
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	52668	P0743854	bulbs	69.92	69.92
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	52571	P0743939	starters/bulbs Wilson Park	52.27	52.27
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>1,727.07</u>	<u>1,727.07</u>
V0496150	LIND-EXCO INC	0101-0302-4243	AP	31191	P0743506	38HRS MOTORGRADER 11/19/11	4,555.82	14,616.42
V0496150	LIND-EXCO INC	0101-0302-4243	AP	31191	P0743506	40HRS MOTORGRADER 11/20/11	4,795.60	14,616.42
V0496150	LIND-EXCO INC	0101-0302-4243	AP	31191	P0743506	13.5HRS LOADER 11/20/11	1,282.50	14,616.42
V0496150	LIND-EXCO INC	0101-0302-4243	AP	31191	P0743506	13.5HRS LOADER 11/20/11	1,417.50	14,616.42
V0496150	LIND-EXCO INC	0101-0302-4243	AP	31191	P0743506	27HRS DUMP TRUCK 11/20/11	2,565.00	14,616.42
Vendor: V0496150 LIND-EXCO INC Total:							<u>14,616.42</u>	<u>14,616.42</u>
V0497300	LITTLE PRINT SHOP	0101-0601-4269	AP	412225	P0743524	BUSINESS CARDS FOR DOUG	41.00	41.00
V0497300	LITTLE PRINT SHOP	0101-0607-4261	AP	412310	P0743940	business cards	77.00	77.00
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>118.00</u>	<u>118.00</u>
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	917200	P0741014	RTN PATCHING	-8.20	33.10
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	910264	P0740165	Speed Square	9.48	45.54
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	910264	P0740165	PGP Ext SCR Star	36.06	45.54
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	910196	P0741014	rubber mallet, misc. supplies	41.30	33.10
V0504930	LOWE'S	0101-0620-4269	AP	911274	P0741297	paint brush, edger refill	13.64	13.64
V0504930	LOWE'S	0505-8912-4372/6025-891	AP	901640	P0741828	3" 24TPI MT Ct ShK JGSW B	18.96	18.96
V0504930	LOWE'S	0606-2079-4269	AP	911344	P0742294	ARFF STATION MAIL BOX	196.79	196.79
Vendor: V0504930 LOWE'S Total:							<u>308.03</u>	<u>308.03</u>
V0506500	LUTHERAN SOCIAL	0101-0111-4225	AP	12/2011	P0743770	DEC11 EAP SERVICES	597.19	597.19
Vendor: V0506500 LUTHERAN SOCIAL SERVICES Total:							<u>597.19</u>	<u>597.19</u>
V0520820	M & T FIRE & SAFETY	0618-0890-4263	AP	93482	P0744051	WHITE HELMET/J CULBERSON	149.55	149.55
Vendor: V0520820 M & T FIRE & SAFETY Total:							<u>149.55</u>	<u>149.55</u>
V0520500	M G OIL CO	0606-2076-4264	AP	IN130605	P0742454	55G ANTI-FREEZE (ALL HVY	324.32	867.92
V0520500	M G OIL CO	0606-2076-4262	AP	IN130692	P0742454	48.0G HVY EQUIP ENG OIL	434.88	867.92
V0520500	M G OIL CO	0606-2075-4262	AP	IN130692	P0742454	6.0G HVY EQUIP ENG OIL	54.36	867.92
V0520500	M G OIL CO	0606-2077-4262	AP	IN130692	P0742454	6.0G HVY EQUIP ENG OIL	54.36	867.92
V0520500	M G OIL CO	0606-2076-4262	AP	IN130613	P0742455	4404.0G NO 1 DIESEL FUEL	18,932.80	23,666.00

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V0520500	M G OIL CO	0606-2075-4262	AP IN130613	P0742455	550.5G NO 1 DIESEL FUEL	2,366.60	23,666.00
V0520500	M G OIL CO	0606-2077-4262	AP IN130613	P0742455	550.5G NO 1 DIESEL FUEL	2,366.60	23,666.00
V0520500	M G OIL CO	0606-2076-4262	AP IN131122	P0742461	3080.0G NO.1 DIESEL FUEL	14,463.68	24,383.43
V0520500	M G OIL CO	0606-2075-4262	AP IN131122	P0742461	385.0G NO.1 DIESEL FUEL	1,807.96	24,383.43
V0520500	M G OIL CO	0606-2077-4262	AP IN131122	P0742461	385.0G NO.1 DIESEL FUEL	1,807.96	24,383.43
V0520500	M G OIL CO	0606-2076-4262	AP IN131122	P0742461	1320.0G NO.2 DIESEL FUEL	5,043.06	24,383.43
V0520500	M G OIL CO	0606-2075-4262	AP IN131122	P0742461	165.0G NO.2 DIESEL FUEL	630.38	24,383.43
V0520500	M G OIL CO	0606-2077-4262	AP IN131122	P0742461	165.0G NO.2 DIESEL FUEL	630.39	24,383.43
V0520500	M G OIL CO	0775-4134-4262	AP OCT 2011	P074211	MONTHLY FULE EXPENSES	1,432.58	1,432.58
V0520500	M G OIL CO	0604-7072-4262	AP IN130057	P0742720	OIL	53.24	53.24
V0520500	M G OIL CO	0101-0607-4253	AP IN131960	P0743157	flow	9.00	122.82
V0520500	M G OIL CO	0101-0607-4262	AP IN131851	P0743157	30 gal. #2 diesel	113.82	122.82
V0520500	M G OIL CO	0101-0201-4251	AP IN131795	P0743176	WIPER FLUID	74.22	74.22
V0520500	M G OIL CO	0616-7103-4262	AP IN131859	P0743607	DIESEL FUEL CLEAR	1,696.44	1,696.44
V0520500	M G OIL CO	0615-7102-4262	AP IN132457	P0743610	FURNACE OIL DYED	2,330.63	2,330.63
V0520500	M G OIL CO	0615-7102-4262	AP IN131860	P0743616	FURNACE OIL DYED	2,879.65	2,879.65
V0520500	M G OIL CO	0604-7072-4262	AP IN132309	P0743725	DIESEL FUEL SUPPLEMENT	57.44	57.44
V0520500	M G OIL CO	0612-7101-4262	AP IN132085	P0743737	CHEV URSA SUPER PLUS EC 15W	106.48	257.97
V0520500	M G OIL CO	0612-7101-4262	AP IN132085	P0743737	AUTRAN SYN 295 ALLISON EL	151.49	257.97
V0520500	M G OIL CO	0612-7101-4262	AP IN131466	P0743738	CHEV URSA SUPER PLUS EC 15W	106.48	106.48
V0520500	M G OIL CO	0101-0401-4262	AP IN132394	P0743868	2GAL SYN 295 ALLISON EL OIL S0	75.75	334.05
V0520500	M G OIL CO	0101-0301-4262	AP IN132421	P0743868	MD-3 TRAN FL	258.30	334.05
V0520500	M G OIL CO	0616-7103-4262	AP IN132826	P0744101	winter flow	18.00	18.00
V0520500	M G OIL CO	0616-7103-4262	AP IN132691	P0744115	CHEV SUPREME MO SAE 30	80.28	123.53
V0520500	M G OIL CO	0616-7103-4262	AP IN132691	P0744115	CHEV ATF MD 3	43.25	123.53
V0520500	M G OIL CO	0101-0202-4262	AP IN132648	P0744158	55 GAL URSA 15/40 OIL	498.30	498.30
V0520500	M G OIL CO	0616-7103-4262	AP IN132946	P0744237	CHEV RANDO HD ISO 68	472.97	472.97
V0520500	M G OIL CO	0616-7103-4262	AP IN133076	P0744313	WINTER FLOW	9.00	9.00
V0520500	M G OIL CO	0612-7101-4262	AP IN132630	P0744316	CHEV URSA SUPER PLUS EC	53.24	53.24
Vendor: V0520500 M G OIL CO						Total:	59,437.91
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 6	P0743814	W10-1890 NORTH PINEDALE	77,317.50	248,287.85
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 6	P0743814	W10-1890 NORTH PINEDALE	170,970.35	248,287.85
Vendor: V0522045 MAINLINE CONTRACTING						Total:	248,287.85

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0522890	MALONE, CHERRIE	0606-2076-4263	AP	383	P0742456	WRK SHIRTS - J.MCGHAN	50.00	71.00
V0522890	MALONE, CHERRIE	0606-2076-4263	AP	383	P0742456	BLK JKT LOGO ONLY-J.HALLFORD	7.00	71.00
V0522890	MALONE, CHERRIE	0606-2073-4263	AP	383	P0742456	VESTS-LOGO	14.00	71.00
V0522890	MALONE, CHERRIE	0606-2075-4269	AP	384	P0742457	CUSTOM CVR FUEL FARM	150.00	150.00
Vendor: V0522890 MALONE, CHERRIE							Total:	221.00
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP	12/02/11	P0744125	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0522950 MALTAVERNE, MIKE							Total:	17.00
V0523875	MANNING, DR KELLY	0618-0890-4225	AP	12/2011	P0743767	DEC11 CONTRACTED SERVICE	1,400.00	1,400.00
Vendor: V0523875 MANNING, DR KELLY							Total:	1,400.00
V0526375	MAPLOGIC CORPORATION	0101-0105-4295	AP	MLC2011290	P0742363	MapLogic Layout Manager-Pro-An	250.00	250.00
Vendor: V0526375 MAPLOGIC CORPORATION							Total:	250.00
V0526424	MARCO INC	0101-0305-4253	AP	INV871505	P0743370	COPIER CONTRACT 11/16-11/15/11	118.84	118.84
V0526424	MARCO INC	0602-7014-4253	AP	INV871504	P0743403	COPIER MAINT CANON 3300	119.95	119.95
V0526424	MARCO INC	0101-0201-4244	AP	INV871506	P0743404	COPIES 10/20/11-11/19/11	25.80	25.80
Vendor: V0526424 MARCO INC							Total:	264.59
V0533642	MASSEY, JIMMY	0101-0202-4270	AP	12/02/11	P0744132	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0533642 MASSEY, JIMMY							Total:	17.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03352527	P0743032	OXYGEN/AMB	87.77	283.81
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03415750	P0743032	OXYGEN/AMB	60.50	283.81
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03384777	P0743032	OXYGEN/AMB	83.04	283.81
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03365625	P0743032	OXYGEN/AMB	52.50	283.81
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03555173	P0744085	OXYGEN/AMB	75.04	269.62
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03541535	P0744085	OXYGEN/AMB	71.77	269.62
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03508159	P0744085	OXYGEN/AMB	39.77	269.62
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03495573	P0744085	OXYGEN/AMB	83.04	269.62
Vendor: V0536254 MATHESON-LINWELD							Total:	553.43
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607892223	P0743735	800 NUMBER CHARGES/NOV 2011	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC							Total:	13.09
V0537801	MAYOR'S COMMITTEE FOR	0101-0101-4587	AP	10-04-11	P0743384	Turning Obstacles into Opport	200.00	200.00
Vendor: V0537801 MAYOR'S COMMITTEE FOR							Total:	200.00

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V0517100	MCDONALD SUPPLY	0602-7011-4252	AP	S006602002001	P0742953	TOILET WTP	281.99	281.99
Vendor: V0517100 MCDONALD SUPPLY							Total:	281.99
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398806	P0743177	ANTI-FREEZE UNIT 092	18.56	18.56
V0520190	MCKIE FORD INC	0101-0202-4251	AP	398705	P0744016	CLIP/CAR 17	6.80	273.66
V0520190	MCKIE FORD INC	0101-0202-4251	AP	FOCS727553	P0744016	VAC TUBE/CAR 17	266.86	273.66
V0520190	MCKIE FORD INC	0101-0202-4251	AP	398843	P0744043	PARKING BRAKE CABLE/FR3	22.76	22.76
Vendor: V0520190 MCKIE FORD INC							Total:	314.98
V0520278	MCPC	0618-0890-4261	AP	6030274	P0743040	CORR-PRICING Q3964A IMGNG	-330.58	330.58
V0520278	MCPC	0618-0890-4261	AP	6030274	P0743040	CORR-INVOICE PAID	-203.07	330.58
V0520278	MCPC	0610-0870-4261	AP	6032101	P0742187	HP4250 HIGH YIELD CARTRIDGE -	203.07	203.07
V0520278	MCPC	0618-0890-4261	AP	6030274	P0743040	HP Q5942 TONER/EMS BILLING	203.07	330.58
V0520278	MCPC	0618-0890-4261	AP	6030274	P0743040	Q3964A IMAGING DRUMS/EMS	661.16	330.58
V0520278	MCPC	0101-0202-4261	AP	6036759	P0744033	901XL CART,920XL COLORED	136.81	273.61
V0520278	MCPC	0618-0890-4261	AP	6036759	P0744033	901XL CART, 920XL COLORED	136.80	273.61
Vendor: V0520278 MCPC							Total:	807.26
V0540122	MEDICAL WASTE	0618-0890-4264	AP	49179	P0744087	MEDICAL WASTE DISPOSAL/NOV	254.86	254.86
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	254.86
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	10-25-11	P0743027	EMS DISPOSABLES/10-25-11	640.80	640.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	640.80
V0541285	MENARDS	0775-4134-4253	AP	19282	P0743015	EPOXY PUTTY/BB FLOOR REPAIR	29.98	29.98
V0541285	MENARDS	0101-0607-4252	AP	28233	P0743473	R30 Insulation Fiberglass	1,773.58	1,773.58
Vendor: V0541285 MENARDS							Total:	1,803.56
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	8.85	5,399.61
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	11.30	5,399.61
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	35.24	5,399.61
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	46.18	5,399.61
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	11.47	5,399.61
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	10.55	5,399.61
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	19.73	5,399.61
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	136.05	5,399.61
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	20.65	5,399.61

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V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	531.31	5,399.61
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	351.82	5,399.61
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	61.48	5,399.61
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	23.17	5,399.61
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	11.20	5,399.61
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	65.68	5,399.61
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	34.62	5,399.61
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	43.23	5,399.61
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	27.33	5,399.61
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	11.23	5,399.61
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	12.59	5,399.61
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	75.24	5,399.61
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	125.92	5,399.61
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	20.88	5,399.61
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	18.38	5,399.61
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	97.26	5,399.61
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	8.26	5,399.61
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	10.37	5,399.61
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	9.86	5,399.61
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	3.21	5,399.61
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	1.61	5,399.61
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	2.62	5,399.61
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	4.13	5,399.61
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	4.13	5,399.61
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	46.43	5,399.61
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	35.34	5,399.61
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	7.34	5,399.61
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	44.37	5,399.61
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	22.68	5,399.61
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	51.49	5,399.61
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	15.60	5,399.61
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	26.17	5,399.61
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	3.21	5,399.61
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	30.36	5,399.61

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V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	13.08	5,399.61	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	14.44	5,399.61	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	27.61	5,399.61	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	9.42	5,399.61	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	125.68	5,399.61	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	54.22	5,399.61	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	35.55	5,399.61	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	83.27	5,399.61	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	22.72	5,399.61	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	6.19	5,399.61	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	10.74	5,399.61	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	39.46	5,399.61	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	10.55	5,399.61	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	56.88	5,399.61	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	0.36	5,399.61	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	14.68	5,399.61	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	3.48	5,399.61	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	19.73	5,399.61	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	DEC 2011	P0743773	DEC 2011 LIFE	4.13	5,399.61	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	DEC 2011	P0743773	P/R W/H DEC '11 LIFE	2,708.88	5,399.61	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,399.61</u>	<u>5,399.61</u>
V0542820	METROTECH	0602-7012-4255	AP	19570	P0738683	FREIGHT	35.20	7,165.20	
V0542820	METROTECH	0602-7012-4255	AP	19570	P0738683	LINE LOCATORS	7,130.00	7,165.20	
Vendor: V0542820 METROTECH							Total:	<u>7,165.20</u>	<u>7,165.20</u>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP	003032	P0743747	6 MACHINE STAINLESS STEEL	288.00	288.00	
Vendor: V0543860 MG MACHINING SERVICES							Total:	<u>288.00</u>	<u>288.00</u>
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116569	P0742401	SEO & SOCIAL MEDIA	1,090.00	7,766.50	
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20116569	P0742401	WEB HOSTING	179.00	7,766.50	
V0550604	MIDWEST MARKETING	0775-4135-4261	AP	20116496	P0742401	SIGNS,STICKERS,POSTERS,NAMET	2,557.50	7,766.50	
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116496	P0742401	DESIGN TIMES,MOBILE	1,900.00	7,766.50	
V0550604	MIDWEST MARKETING	0775-4135-4229	AP	20116496	P0742401	SIGN INSTALLATION,TAILGATE	2,040.00	7,766.50	
Vendor: V0550604 MIDWEST MARKETING							Total:	<u>7,766.50</u>	<u>7,766.50</u>

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V0551507	MIDWEST TIRE & MUFFLER	0101-0305-4265	AP 000120389	P0743528	MNT/DMNT KIT	42.50	42.50
Vendor: V0551507 MIDWEST TIRE & MUFFLER Total:						<u>42.50</u>	<u>42.50</u>
V0555040	MINE SAFETY APPLIANCES	0101-9202-4253	AP 96382769	P0744179	H2S SENSOR FOR ORION 4 GAS	176.82	176.82
Vendor: V0555040 MINE SAFETY APPLIANCES CO						<u>176.82</u>	<u>176.82</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP 12/2011	P0743762	DEC11 SUBSIDY	1,791.66	1,791.66
Vendor: V0556800 MINNELUZAHAN SENIOR Total:						<u>1,791.66</u>	<u>1,791.66</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 5	P0743951	WTP10-1858 JACKSON SPRINGS	456,102.14	456,102.14
Vendor: V0561663 MOLTZ CONSTRUCTION Total:						<u>456,102.14</u>	<u>456,102.14</u>
V0563060	MONTANA DAKOTA UTIL	0606-2073-4225	AP 1785	P0742447	REMOVE & INSTALL GAS	1,524.73	1,524.73
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 12/01	P0744904	29375621 2301.6	13,422.29	13,422.29
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:						<u>14,947.02</u>	<u>14,947.02</u>
V0566440	MOTION INDUSTRIES INC.	0775-4134-4253	AP SD01051931	P0743016	ELEMENT COUPLER/GLYCOL	136.47	136.47
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052004	P0743070	49 HI POWER V BELT	9.30	9.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052003	P0743071	60 TRI POWER BELT	19.68	19.68
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052019	P0743200	CONVEYORS AND COMPONENTS	187.36	187.36
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052018	P0743201	REMAN WITH AFTERMARKET KIT	1,257.89	1,342.39
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052018	P0743201	FREIGHT	84.50	1,342.39
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052022	P0743602	POPULAR 200 & 300 SER B BRG	13.10	26.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01052022	P0743602	POPULAR 200 & 300 SER B BRG	13.64	26.74
Vendor: V0566440 MOTION INDUSTRIES INC. Total:						<u>1,721.94</u>	<u>1,721.94</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 3518	P0743593	PREWORK SCREEN 108258	19.00	38.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 3519	P0743593	PREWORK SCREEN TEMP BUS	19.00	38.00
Vendor: V0569150 MOUNTAIN PLAINS Total:						<u>38.00</u>	<u>38.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 579382	P0740337	Pathogens, October 2011	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:						<u>238.00</u>	<u>238.00</u>
T9838	NATIONAL PUBLIC	0101-0111-4292	AP 32362	P0743833	MEMBERSHIP-TAMMIE KRUMM	175.00	175.00
Vendor: T9838 NATIONAL PUBLIC EMPLOYER Total:						<u>175.00</u>	<u>175.00</u>
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 2584	P0743161	FORENSIC LAB DIRECTOR AD	60.00	60.00
Vendor: V0597277 NATIVE SUN NEWS Total:						<u>60.00</u>	<u>60.00</u>

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V0598200	NEAVILL, STEPHEN	0101-0201-4270	AP	11/21/11	P0743394	MEALS - SIOUX FALLS	52.00	241.28
V0598200	NEAVILL, STEPHEN	0101-0201-4270	AP	11/21/11	P0743394	MOTEL - SIOUX FALLS	94.64	241.28
V0598200	NEAVILL, STEPHEN	0101-0201-4270	AP	11/21/11	P0743394	MOTEL - SIOUX FALLS	94.64	241.28
Vendor: V0598200 NEAVILL, STEPHEN							Total:	241.28
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	21734	P0743620	56.225TN SALT	4,042.58	4,042.58
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	4,042.58
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026766	P0742775	PANTS FURCHNER	134.35	134.35
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026777	P0742778	CUFF CASE DENEIRE	42.95	42.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026546	P0742898	HOLSTER LANG	159.00	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026544	P0742898	SHIRTS LANG	80.80	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026612	P0742898	SHIRT MASUR	41.95	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026540	P0742898	COMMAND STAFF COAT HEDRICK	680.05	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026541	P0742898	COLLAR BRASS POCHEs	86.15	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026596	P0742898	COLLAR BRASS O'CONNELL	152.10	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026496	P0742898	BALLISTIC VEST LANG	772.80	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026500	P0742898	PANTS DWYER	53.95	2,568.56
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026549	P0742898	SHIRTS DIRKES	541.76	2,568.56
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026754	P0744012	BOOTS/LEHMANN	89.95	993.72
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026734	P0744012	BOOTS/BARTLING	119.95	993.72
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026565	P0744012	BOOTS/CRONIN	110.00	993.72
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026539	P0744012	CLASS A COMMAND	553.85	993.72
V0601545	NEVE'S UNIFORM	0618-0890-4265	AP	RP026552	P0744012	3 PELICAN	119.97	993.72
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026750	P0744014	BAT CHIEF BADGE	73.75	960.50
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP026742	P0744014	CROSS TEC COAT/BOSTEL	279.00	960.50
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026750	P0744014	FF BADGES	561.00	960.50
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026750	P0744014	CAPTAIN BADGE	46.75	960.50
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026806	P0744050	COAT/BENNETT	279.00	837.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026799	P0744050	COAT/MANINGAS	279.00	837.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026806	P0744050	COAT/J POTTER	279.00	837.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP026781	P0744168	BOOTS/J.MORGAN	99.95	99.95
Vendor: V0601545 NEVE'S UNIFORM							Total:	5,637.03
V0603225	NIEHAUS, JOHN	0101-0202-4270	AP	12/02/11	P0744128	MEALS-OACOMA, SD	17.00	17.00

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Vendor: V0603225 NIEHAUS, JOHN						Total:	<u>17.00</u>
V0609805	NORTH CENTRAL	0604-7073-4269	AP 295537	P0743136	DELIVERY	7.30	67.60
V0609805	NORTH CENTRAL	0604-7073-4269	AP 295537	P0743136	PH ELECTRODE STORAGE	60.30	67.60
Vendor: V0609805 NORTH CENTRAL						Total:	<u>67.60</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1879407	P0742716	6" UNI-FLANGE	88.98	97.11
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4265	AP 1879407	P0742716	6' OD TAPE MEASURE	8.13	97.11
V0612410	NORTHWEST PIPE FITTINGS	0775-4134-4264	AP 1879747	P0743018	FTG SPRAY/MAINT OFFICE	84.11	84.11
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1880815	P0743184	nozzles/ells/swing joints	909.36	909.36
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP 1880812	P0743186	GASKET, 4"x1/16"	41.64	41.64
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1880974	P0743753	COUPLING, 4" CI/PLSxCI/PLS	9.62	32.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1880974	P0743753	COUPLING, 4" AC/OB x CI/PLS	12.84	32.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4269	AP 1880974	P0743753	COUPLING, 4", CLAY x CI/PLS	9.62	32.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1881427	P0743858	valve box & lid	31.15	31.15
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP 1880445	P0744170	BACK FLOW/STN 1	535.25	535.25
Vendor: V0612410 NORTHWEST PIPE FITTINGS						Total:	<u>1,730.70</u>
V0621900	OCCUPATIONAL HEALTH	0101-0108-4225	AP 6414	P0743686	108214	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0101-0609-4225	AP 6414	P0743686	108167	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6414	P0743686	108189	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6414	P0743686	108188	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0775-4132-4225	AP 6414	P0743686	108200	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP 6414	P0743686	NOT HIRED	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6414	P0743686	108228	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6414	P0743686	108223	40.00	320.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP 6562	P0743687	082889	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	100266	30.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	107228	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	104453	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0401-4225	AP 6562	P0743687	107622	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0604-7071-4225	AP 6562	P0743687	106352	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0604-7071-4225	AP 6562	P0743687	106221	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0602-7012-4225	AP 6562	P0743687	067752	40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0604-7071-4225	AP 6562	P0743687	106350	40.00	1,240.00

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V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP 6562	P0743687	100970		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0606-2078-4225	AP 6562	P0743687	106782		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP 6562	P0743687	082889		30.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	104952		30.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 6562	P0743687	102820		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 6562	P0743687	104359		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP 6562	P0743687	107225		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	104453		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP 6562	P0743687	104785		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6562	P0743687	087060		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0204-4225	AP 6563	P0743687	108201		30.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6563	P0743687	108225		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6563	P0743687	108226		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6563	P0743687	108229		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0101-4225	AP 6563	P0743687	108230		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 6563	P0743687	NOT HIRED		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0205-4225	AP 6563	P0743687	108232		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6563	P0743687	108227		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP 6563	P0743687	108231		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 6563	P0743687	108224		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 6563	P0743687	NOT HIRED		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP 6563	P0743687	108256		40.00	1,240.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP 6563	P0743687	108233		40.00	1,240.00
Vendor: V0621900 OCCUPATIONAL HEALTH Total:							<u>1,560.00</u>	<u>1,560.00</u>
V0618600	OFFICEMAX	0775-4132-4261	AP 111867	P0740574	CREDIT-EASEL PADS		-100.97	124.54
V0618600	OFFICEMAX	0775-4132-4261	AP 111867	P0740574	CORR-DESK PADS		35.36	124.54
V0618600	OFFICEMAX	0101-0607-4261	AP 904316	P0743486	CORR-PRICING		-0.60	93.32
V0618600	OFFICEMAX	0101-0607-4261	AP 131761	P0743936	CREDIT-RTN 14' CABLE		-15.99	78.36
V0618600	OFFICEMAX	0101-0607-4261	AP 131762	P0743936	CORR- 25" CABLE		11.99	78.36
V0618600	OFFICEMAX	0775-4132-4261	AP 979247	P0740574	OFFICE/EASEL PADS,NAME		190.15	124.54
V0618600	OFFICEMAX	0775-4132-4261	AP 662326	P0742402	LAMINATE SHEETS		1.70	120.90
V0618600	OFFICEMAX	0775-4132-4261	AP 684495	P0742402	MENU BROCHURES		119.20	120.90
V0618600	OFFICEMAX	0101-0618-4261	AP 722019	P0742717	HP PRINTER		99.99	199.98

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V0618600	OFFICEMAX	0101-0618-4261	AP	815359	P0742717	HP PRINTER	99.99	199.98	
V0618600	OFFICEMAX	0101-0607-4261	AP	839984	P0742812	chairmat	74.99	74.99	
V0618600	OFFICEMAX	0618-0890-4261	AP	753736	P0743035	HP 564,TWO HP Q3960A INK TONER	171.94	171.94	
V0618600	OFFICEMAX	0101-0607-4261	AP	904316	P0743486	ink/magnets/bus.card holder	93.92	93.32	
V0618600	OFFICEMAX	0602-7011-4261	AP	024012	P0743547	OFFICE CHAIRS 2)	299.98	299.98	
V0618600	OFFICEMAX	0101-0607-4261	AP	024014	P0743936	line cord	11.99	78.36	
V0618600	OFFICEMAX	0101-0607-4261	AP	024014	P0743936	14' cable	15.99	78.36	
V0618600	OFFICEMAX	0101-0607-4261	AP	024014	P0743936	usb & fastcat cables	54.38	78.36	
V0618600	OFFICEMAX	0101-0202-4261	AP	160650	P0744160	INK	176.30	406.29	
V0618600	OFFICEMAX	0101-0202-4296	AP	160650	P0744160	OFFICE CHAIR/CAPT OFFICE STN 1	229.99	406.29	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,570.30</u>	<u>1,570.30</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP	1320944	P0743504	BIMONTHLY EXTERMINATION	75.00	75.00	
Vendor: V0631970 OLSON'S PEST							Total:	<u>75.00</u>	<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	57812	P0744169	DOOR REPAIR/STN 1	189.53	189.53	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>189.53</u>	<u>189.53</u>
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052130020	P0742987	FOOD RESALE	335.72	628.84	
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP	021052131517	P0742987	FOOD RESALE	293.12	628.84	
Vendor: V0645830 PAN-O-GOLD BAKING							Total:	<u>628.84</u>	<u>628.84</u>
V0656576	PENNINGTON COUNTY	0606-2073-4225	AP	112166	P0731070	2011 ALARM MONITORING MAIN	360.00	720.00	
V0656576	PENNINGTON COUNTY	0606-2075-4225	AP	112166	P0731070	2011 ALARM MONITORING TSA	360.00	720.00	
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	<u>720.00</u>	<u>720.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842445	P0743978	CORR COST SODA	20.00	93.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842445	P0743978	CREDIT RTN EMPTIES	-20.00	93.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842536	P0743481	FRUIT JUICE	36.00	171.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842536	P0743481	GATORADE 20 OZ 4 PK	96.00	171.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842536	P0743481	GATORADE	36.00	171.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842536	P0743481	FUEL SURCHARGE	3.00	171.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842445	P0743978	SODA FOR RESALE	93.00	93.00	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>264.00</u>	<u>264.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4790	P0743407	DOG FOOD BLACK	92.98	92.98	
Vendor: V0660835 PET GIANT							Total:	<u>92.98</u>	<u>92.98</u>

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V0664513	PIN CENTER, THE	0101-0101-4269	AP	1111114	P0743383	Standard Die	85.00	1,475.00
V0664513	PIN CENTER, THE	0101-0101-4269	AP	1111114	P0743383	Shipping and Insurance	40.00	1,475.00
V0664513	PIN CENTER, THE	0101-0101-4269	AP	1111114	P0743383	City of RC New Seal Lapel Pins	1,350.00	1,475.00
Vendor: V0664513 PIN CENTER, THE							Total:	1,475.00
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	01/01/12	P0743769	CART BARN PRIN FOR 01/01/12 PM	1,201.32	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	01/01/12	P0743769	CART BARN INT FOR 01/01/12 PMT	392.35	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST							Total:	1,593.67
V0668815	PITNEY BOWES	0775-4132-4246	AP	9279580NV11	P0743019	MONTHLY POSTAGE MACHINE	134.00	134.00
Vendor: V0668815 PITNEY BOWES							Total:	134.00
V0668811	PITNEY BOWES INC.	0101-6022-4261	AP	5501780997	P0743174	POSTAGE METER INK-RED, BLACK	280.98	280.98
Vendor: V0668811 PITNEY BOWES INC.							Total:	280.98
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/J.Embrock 025164	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/L.Arguello 100062	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/T.Forster 028898	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr./R.Furchner 030222	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screenprint/J.Christy 016110	24.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4225	AP	ES26335	P0743487	screened/J.Preble 107179	20.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	Embroidery/J.Cole 104681	5.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embroidery/G.Garner 030636	10.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0607-0860-4225	AP	ES26335	P0743487	screened/C.Nichols 104833	20.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/S.Anderson 107177	14.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screened/S.Johnson 046726	20.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embroidery/R.Johnson 046656	10.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/C.Chercus 015449	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embroidery/D.Kroeger 103712	15.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/M.Anderson 100970	18.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embroidery/D.Ebright 024096	15.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screen&embr/S.Graybill 102952	13.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embr&screen/T.Hanssen 036460	21.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	screened/D.Hultz 101448	20.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embr&screen/J.Pansch 066819	23.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0612-4225	AP	ES26335	P0743487	embroidery/G.Ellerton 100373	20.00	358.00

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V0678735	PONDEROSA SPORTSWEAR	0101-0612-4225	AP	ES26335	P0743487	embroidery/A.Frank 105889	20.00	358.00
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4225	AP	ES26335	P0743487	embroidery/D.Ellerton 100105	5.00	358.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>358.00</u>	<u>358.00</u>
V0678750	POOL&SPA CENTER	0101-0616-4269	AP	SAL5561751	P0740015	2" HD RELIEF VALVE	42.15	84.30
V0678750	POOL&SPA CENTER	0101-0615-4269	AP	SAL5561751	P0740015	2" HD RELIEF VALVE	42.15	84.30
Vendor: V0678750 POOL&SPA CENTER Total:							<u>84.30</u>	<u>84.30</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP	125940	P0743183	spool insert/x-line	77.20	77.20
V0678973	POWER HOUSE HONDA	0101-0601-4253	AP	126096	P0744177	chains,bars,nose grease	207.96	207.96
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>285.16</u>	<u>285.16</u>
V0678998	PRAIRIE BERRY LLC	0775-0911-4520	AP	357719	P0743024	BEVERAGE RESALE	972.00	972.00
Vendor: V0678998 PRAIRIE BERRY LLC Total:							<u>972.00</u>	<u>972.00</u>
V0679575	PRECISION FORMS &	0101-0204-4261	AP	4469	P0735288	INSPECTOR REPORT FORMS - 11,00	532.95	532.95
Vendor: V0679575 PRECISION FORMS & Total:							<u>532.95</u>	<u>532.95</u>
V0687290	PRESSURE SERVICE INC.	0775-4134-4264	AP	87349	P0743020	PRESSURE WASHER SOAP	119.60	119.60
Vendor: V0687290 PRESSURE SERVICE INC. Total:							<u>119.60</u>	<u>119.60</u>
V0690308	PRINCIPAL DECISION	0101-0202-4295	AP	20113659	P0743726	CORR-COST	100.00	30,600.00
V0690308	PRINCIPAL DECISION	0101-0202-4295	AP	20113659	P0743726	TELESTAFF SOFTWARE	30,500.00	30,600.00
Vendor: V0690308 PRINCIPAL DECISION SYSTEMS Total:							<u>30,600.00</u>	<u>30,600.00</u>
V0690245	PRO-BUILD	0101-0607-4265	AP	738796	P0736928	drill bits/chalk	12.97	12.97
Vendor: V0690245 PRO-BUILD Total:							<u>12.97</u>	<u>12.97</u>
V0694200	PROMOTION	0101-0205-4225	AP	72390	P0743197	CORR-COST OF SCREEN	-60.00	60.00
V0694200	PROMOTION	0101-0205-4225	AP	72390	P0743197	PRE-EMPLOYMENT SCREEN,	120.00	60.00
V0694200	PROMOTION	0616-7103-4225	AP	72855	P0743224	108231 PRE EMPLOYMENT SCREEN	60.00	60.00
V0694200	PROMOTION	0101-0618-4225	AP	70117	P0743492	PREWORK SCREEN 108188	60.00	120.00
V0694200	PROMOTION	0101-0618-4225	AP	70440	P0743492	PREWORK SCREEN 108189	60.00	120.00
V0694200	PROMOTION	0101-0618-4225	AP	75841	P0743618	PREWORK SCREEN 108258	60.00	120.00
V0694200	PROMOTION	0101-0618-4225	AP	76290	P0743618	PREWORK SCREEN TEMP BUS	60.00	120.00
Vendor: V0694200 PROMOTION REHABILITATION Total:							<u>360.00</u>	<u>360.00</u>
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	615337	P0742847	LOF,REAR BRAKES,R/R COOLANT	766.59	2,656.91
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	615123	P0742847	REPLACED WATER PUMP,LIGHT	855.14	2,656.91

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V0701711	RAPID CHEVROLET	0101-0618-4251	AP	615267	P0742847	LOF,FUEL	376.36	2,656.91
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	614709	P0742847	LOF,REPLACED DASH HEATER	658.82	2,656.91
Vendor: V0701711 RAPID CHEVROLET Total:							<u>2,656.91</u>	<u>2,656.91</u>
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	CM387444	P0743051	CREDIT-RTN	-408.68	407.95
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	387444	P0743051	FRONT SUSPENSION ARM/MED7	408.68	407.95
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	387446	P0743051	RADIATOR/M3	407.95	407.95
V0701710	RAPID CHEVROLET CO INC.	0602-7011-4251	AP	387347	P0743381	STRAINER, PUMP W344	67.11	67.11
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	387609	P0744047	FRONT SUSPENSION/M7	390.60	390.60
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>865.66</u>	<u>865.66</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP	12/2011	P0743768	DEC11 ECONOMIC DEVELOPMENT	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0618-4225	AP	3200050183	P0730923	64000 TRANSFERS	50.00	57.50
V0714965	RAPID CITY AREA SCHOOL	0101-0618-4225	AP	3200050183	P0730923	2000 ZONE 1 COUPONS	7.50	57.50
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050173	P0743808	CUSTODIAL SALARIES	7,902.38	7,902.38
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>7,959.88</u>	<u>7,959.88</u>
V0705945	RAPID CITY CONVENTION	0606-2073-4229	AP	11/21/11	P0743588	VISITOR KIOSK	500.00	500.00
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	11/15/11	P0743634	25% GROSS RECEIPTS TAX	25,753.09	25,753.09
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	10/31/11	P0743842	OCT11 OCCUPANCY TAX	104,574.64	104,574.64
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	11/30/11	P0743845	25% GROSS RECEIPTS TAX	38,972.89	38,972.89
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>169,800.62</u>	<u>169,800.62</u>
V0711110	RAPID CITY JOURNAL	0775-0917-4230	AP	20621315	P0742403	ADS/PT TKT SELLERS	253.30	490.10
V0711110	RAPID CITY JOURNAL	0775-0917-4230	AP	20632803	P0742403	ADS/TKT OPS MGR	236.80	490.10
V0711110	RAPID CITY JOURNAL	0604-7072-4230	AP	20632317	P0742726	ADMIN SECRETARY POSITION	231.30	457.10
V0711110	RAPID CITY JOURNAL	0604-7071-4230	AP	20624328	P0742726	UTILITY REPAIR PERSON POSITIO	225.80	457.10
V0711110	RAPID CITY JOURNAL	0101-0201-4230	AP	11695088	P0743164	FORENSIC DIRECTOR AD	242.30	242.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20639186	P0743640	ICE SANDING BID	36.08	2,147.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20639083	P0743640	12TH STREET SANITARY BID	38.72	2,147.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20634839	P0743640	HIGH NITRATE HAY BALES	28.16	2,147.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20640272	P0743640	MINUTES NOV 7, 2011	1,978.24	2,147.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20636732	P0743640	NOTICE OF AUDIT	66.00	2,147.20
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20638140	P0743821	PC 11/23/11 110A013	39.60	39.60
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20638142	P0743822	PC 11/23/11 11PD040	21.12	21.12

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20642555	P0743835	TIF 12/6/11 11TIF002	55.44	55.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20638764	P0743838	RESOLUTION 2011-143	57.64	255.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20640600	P0743838	WATER REC FAC. BIDS	118.80	255.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20642636	P0743838	DEC 5 2011 ALCOHOL HEARING	45.32	255.20
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20640418	P0743838	2012 STREET LIGHTS	33.44	255.20
Vendor: V0711110 RAPID CITY JOURNAL							Total:	3,708.06
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10/10-10/14/11	P0744086	BLS CARDS/10-14-11/SLINGSBY &	39.00	90.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10/25/11	P0744086	BLS CARDS/10-25-11/RUSHMORE	24.00	90.00
V0714402	RAPID CITY REGIONAL	0618-0890-4269	AP	10/10-10/14/11	P0744086	BLS CARDS/10-10-11/SLINGSBY &	27.00	90.00
Vendor: V0714402 RAPID CITY REGIONAL							Total:	90.00
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407355854	P0743026	11-05924 - EAGLE BULL - \$337.5	337.50	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407355854	P0743026	11-06397 - LAFAYETTE - \$253.33	253.33	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407355854	P0743026	11-05355 - BULL BEAR - 376.25	376.25	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	408194188	P0743026	11-09320 - WALLACE - \$281.66	281.66	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	408194188	P0743026	11-09700 - SCHULZE, CHLOE - \$1	159.57	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	408194188	P0743026	11-09793 - WHITE - \$159.17	159.17	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407866883	P0743026	11-08192 - VORE - \$268.33	268.33	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407866967	P0743026	11-07486 - SORENSEN - \$120.83	120.83	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407866967	P0743026	11-07616 - STARK - \$135.42	135.42	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	407866883	P0743026	11-08542 - QUICK BEAR - \$317.0	317.08	2,754.96
V0714404	RAPID CITY REGIONAL	0618-0890-4530	AP	408194188	P0743026	11-09158 - WHITE HAWK - \$345.8	345.82	2,754.96
Vendor: V0714404 RAPID CITY REGIONAL							Total:	2,754.96
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	11/11/11	P0742404	COMMISSIONS/RUSH GAME	195.50	195.50
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	11/12/11	P0743022	COMMISSIONS/RUSH	211.75	211.75
Vendor: T8246 RAPID CITY SHRINE CLUB							Total:	407.25
V0715200	RAPID CITY WINAIR CO	0775-4134-4252	AP	14791700	P0743021	DUCTWORK REPAIRS	123.26	232.78
V0715200	RAPID CITY WINAIR CO	0775-4137-4265	AP	14791700	P0743021	TOOLS/CRIMPER,SNIPS,SEAMER	109.52	232.78
Vendor: V0715200 RAPID CITY WINAIR CO							Total:	232.78
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP 3			P0743946	DR07-1679 FRONTIER PL RCNST	-116,996.95	138,445.01
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP 3			P0743946	DR07-1679 FRONTIER PL RCNST	105,633.71	138,445.01
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP 3			P0743946	DR07-1679 FRONTIER PL RCNST OB	11,363.24	138,445.01
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1511-083 AP 3			P0743946	DR07-1679 FRONTIER PLACE	1,489.71	138,445.01

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V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1511-093	AP 3	P0743946	DR07-1679 FRONTIER PLACE	689.37	138,445.01
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1511-891	AP 3	P0743946	DR07-1679 FRONTIER PLACE	116,996.95	138,445.01
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1511-891	AP 3	P0743946	DR07-1679 FRONTIER PLACE	19,268.98	138,445.01
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>138,445.01</u>	<u>138,445.01</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29489	P0738103	REPLACED	2,499.22	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29501	P0738103	AC CONDENSOR LEAKING 061	492.81	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29509	P0738103	AC CLEAN	532.51	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29595	P0738103	AC-NO POWER,INSTALL NEW	319.30	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29640	P0738103	Repair-Roll Stock	2,295.19	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29644	P0738103	AC-REPLACE CONDENSOR BUS	795.32	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29654	P0738103	AC-FANS INOP-FOUND BROKEN	439.81	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29566	P0738103	AC - REPLACE MOTOR,MOTOR	779.42	8,470.31
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 29571	P0738103	AC-REPLACE CONDENSOR FAN	316.73	8,470.31
Vendor: V0717680 RAPID REFRIGERATION Total:						<u>8,470.31</u>	<u>8,470.31</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 23173	P0743170	SALT	78.00	78.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>78.00</u>	<u>78.00</u>
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP 038941	P0744046	DISMT TIRES,REPLACE UPPER	275.00	275.00
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:						<u>275.00</u>	<u>275.00</u>
V0719130	RAPID VALLEY FIRE	0101-0202-4251	AP 11/14/11	P0742900	ANNUAL PUMPER TESTING FOR	687.50	687.50
Vendor: V0719130 RAPID VALLEY FIRE Total:						<u>687.50</u>	<u>687.50</u>
V0720259	RAPP SALES CO	0604-7072-4269	AP 30705	P0743141	CHARCOAL 30/60	196.00	196.00
Vendor: V0720259 RAPP SALES CO Total:						<u>196.00</u>	<u>196.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	-128,845.39	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	127,677.79	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	1,167.60	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	-44,508.91	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	41,004.76	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 9	P0743813	WTP10-878 CANYON LK DR RCNST	3,504.15	352,650.19
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 7	P0743957	W10-1898 NORTHRIDGE WTR	-99,146.33	99,146.33
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 7	P0743957	W10-1898 NORTHRIDGE WTR BSTR	90,767.38	99,146.33
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 7	P0743957	W10-1898 NORTHRIDGE WTR BSTR	8,378.95	99,146.33

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V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 9		P0743813	WTP10-878 CANYON LAKE DR	55,829.89	352,650.19
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 9		P0743813	WTP10-878 CANYON LAKE DR	87,498.56	352,650.19
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 9		P0743813	WTP10-878 CANYON LAKE DR	27,431.37	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 9		P0743813	WTP10-878 CANYON LAKE DR	128,845.39	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 9		P0743813	WTP10-878 CANYON LAKE DR	44,508.91	352,650.19
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 9		P0743813	WTP10-878 CANYON LAKE DR	8,536.07	352,650.19
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP 1		P0743944	FD11-1953 FIRE STATION #4 ADDI	22,255.20	22,255.20
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093 AP 7		P0743957	W10-1898 NORTHRIDGE WATER	99,146.33	99,146.33
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083 AP 11		P0744259	WRF10-1883 PRIMARY DIGESTER	48,505.40	48,505.40
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>522,557.12</u>	<u>522,557.12</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P75160	P0743521	2 HEADLIGHTS S035	136.21	136.21
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>136.21</u>	<u>136.21</u>
V0722757	RECORD STORAGE	0618-0890-4225	AP 017606	P0743031	STORAGE OF AMB RECORDS/OCT	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>22.00</u>	<u>22.00</u>
V0723000	RED WING SHOE STORE	0606-2076-4263	AP 00915047571	P0742459	STEELED-TOE WRK BOOTS -	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0612-4263	AP 00915047531	P0743470	SAFETY BOOTS - FOR ARRON	101.96	101.96
V0723000	RED WING SHOE STORE	0602-7014-4263	AP 00915047698	P0743549	FOOTWEAR FRANK ALLOWAY	130.00	130.00
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915047908	P0743683	SAFETY BOOTS (JERRY	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915047505	P0743839	SAFETY FOOTWEAR-HARTFORD D	43.34	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915047505	P0743839	SAFETY FOOTWEAR-HARTFORD D	43.33	130.00
V0723000	RED WING SHOE STORE	0604-7072-4263	AP 00915047505	P0743839	SAFETY FOOTWEAR-HARTFORD D	43.33	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915047919	P0743859	safety boots/J.Christy 016110	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915047926	P0743914	MCMULLEN SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915047945	P0743937	safety boots/R.Furchner 030222	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915047921	P0744298	SAFETY FOOTWEAR - NICOLE	93.46	93.46
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915047933	P0744299	SAFETY FOOTWEAR - DENNIS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP 00915048026	P0744300	SAFETY FOOTWEAR - DWIGHT	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:						<u>1,365.42</u>	<u>1,365.42</u>
V0727460	REGIONAL HEALTH	0618-0890-4297	AP 11/03/11	P0743050	EMS DISPOSABLES (FENT) 6-9-11	113.00	206.18
V0727460	REGIONAL HEALTH	0618-0890-4297	AP 11/03/11	P0743050	EMS DISPOSABLES	93.18	206.18
Vendor: V0727460 REGIONAL HEALTH Total:						<u>206.18</u>	<u>206.18</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP 12/02/11	P0744130	MEALS-OACOMA, SD	17.00	17.00

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			Vendor: V0729500	REICHERT, JERRY	Total:	<u>17.00</u>	<u>17.00</u>
V0729795	REINHART INST FOODS INC	0775-0911-4269	AP 941582	P0742988	OTHER/FUEL CHAFERS	208.04	688.91
V0729795	REINHART INST FOODS INC	0775-0911-4520	AP 941582	P0742988	FOOD RESALE	474.37	688.91
V0729795	REINHART INST FOODS INC	0775-0911-4520	AP 941582	P0742988	FUEL SURCHARGE	6.50	688.91
			Vendor: V0729795	REINHART INST FOODS INC	Total:	<u>688.91</u>	<u>688.91</u>
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1010994	P0742989	BEVERAGE RESALE	743.98	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1010994	P0742989	FREIGHT/LEVI CHARGES	9.15	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012137	P0742989	BEVERAGE RESALE	540.18	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012137	P0742989	FREIGHT/LEVI CHARGES	6.35	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012250	P0742989	BEVERAGE RESALE	18.94	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012250	P0742989	FREIGHT/LEVI CHARGE	1.67	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012331	P0742989	BEVERAGE RESALE	1,043.96	2,376.43
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP 1012331	P0742989	FREIGHT/LEVI CHARGES	12.20	2,376.43
			Vendor: V0731420	REPUBLIC NATIONAL	Total:	<u>2,376.43</u>	<u>2,376.43</u>
V0731870	RESPOND SYSTEMS	0618-0890-4297	AP 14287	P0743028	EMS DISPOSABLES	1,013.75	1,013.75
			Vendor: V0731870	RESPOND SYSTEMS	Total:	<u>1,013.75</u>	<u>1,013.75</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2598350	P0743500	CREDIT-RTN CLOTHING	-25.99	73.95
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/M.Anderson 10	59.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/S.Anderson 10	29.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	zip sweatshirt/S.Anderson 1071	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/J.Cole 104681	29.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/D.Ebright 024	89.97	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	s.s.button shirt/G.Garner 0306	77.97	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	pullover/T.Hanssen 036460	29.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	coveralls/T.Hanssen 036460	79.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	s.s.henley shirt/T.Hanssen 036	27.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	pullover/D.Kroeger 103712	59.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/D.Kroeger 103	29.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.button shirt/R.Johnson 046	29.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	zip sweatshirt/R.Johnson 14665	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	zip sweatshirt/J.Pansch 066819	52.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2591121	P0743139	l.s.henley shirt/J.Pansch 0668	31.98	1,732.05

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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	0101-0607-4263	AP	2591121	P0743139	l.s.henley shirt/S.Johnson 046	74.95	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	l.s.henley/T.Forster 028898	14.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	s.s.henley/T.Forster 028898	12.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/T.Forster 02889	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/S.Graybill 1029	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	s.s.henley/S.Graybill 102952	25.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	2591121	P0743139	s.s.henley/C.Nichols 104833	64.95	1,732.05
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	2591121	P0743139	s.s.henley/J.Preble 107179	64.95	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/L.Arguello 1000	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP	2591121	P0743139	zip sweatshirt/G.Ellerton 1003	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP	2591121	P0743139	teeshirt/G.Ellerton 100373	32.85	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP	2591121	P0743139	teeshirt/A.Frank 105889	32.85	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP	2591121	P0743139	jacket/A.Frank 105889	52.00	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0612-4263	AP	2591121	P0743139	coveralls/A.Wright 095001	55.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	l.s.henley/J.Christy 016110	29.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	s.s.henley/J.Christy 016110	51.96	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/C.Chercus 01544	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	s.s.henley/C.Chercus 015449	25.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/J.Embrock 02516	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	l.s.henley/J.Embrock 025164	29.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	zip sweatshirt/R.Furchner 0302	50.99	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	l.s.henley/R.Furchner 030222	29.98	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591121	P0743139	s.s.henley/D.Hultz	41.97	1,732.05
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2595832	P0743181	l.s.shirt/M.Anderson #100970	31.98	125.92
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2595832	P0743181	l.s.shirt/T.Hanssen #036460	31.98	125.92
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2595832	P0743181	l.s.shirt/D.Hultz #101448	31.98	125.92
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2595832	P0743181	l.s.shirt/L.Arguello #100062	29.98	125.92
V0745570	RUNNINGS SUPPLY INC	0604-7071-4262	AP	2596096	P0743196	FUEL SUPPLEMENT	27.98	27.98
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2591902	P0743500	3 shirts/B.Young 095661	48.00	73.95
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2598350	P0743500	2 shirts/J.Pansch 066819	31.98	73.95
V0745570	RUNNINGS SUPPLY INC	0101-0607-4621	AP	2598618	P0743500	wood shavings/deer shed	19.96	73.95
V0745570	RUNNINGS SUPPLY INC	0101-0301-4263	AP	2603497	P0743677	2011 SAFETY FOOTWEAR-L MESIC	129.99	129.99
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>2,089.89</u>	<u>2,089.89</u>

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V0746700	RUSHMORE	0615-7102-4251	AP	0010880IN	P0744337	2 WAY REPAIR	123.00	123.00
V0746700	RUSHMORE	0615-7102-4253	AP	0010879IN	P0744338	2 WAY REPAIR	725.05	725.05
Vendor: V0746700 RUSHMORE							Total:	848.05
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10233207	P0743533	MISC. SIZED T-SHIRTS,SWEATSHIR	2,172.00	2,172.00
Vendor: V0747310 RUSHMORE EMBROIDERY &							Total:	2,172.00
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV00000001074P0743226		CATERING-BROWN BAG 11/10/11	882.64	882.64
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	882.64
V0757030	SALVATION ARMY	0101-0621-4569	AP	12/2011	P0743763	DEC11 SUBSIDY	625.00	625.00
Vendor: V0757030 SALVATION ARMY							Total:	625.00
V0757235	SAM'S CLUB	0101-0618-4262	AP	007512	P0741168	CORR-COST OF TAX	21.67	361.18
V0757235	SAM'S CLUB	0101-0618-4262	AP	007891	P0741168	CREDIT-COST OF TAX	-21.67	361.18
V0757235	SAM'S CLUB	0606-2076-4269	AP	006588	P0741414	ADJ TAX	1.73	28.86
V0757235	SAM'S CLUB	0606-2076-4269	AP	000502	P0741414	ADJ TAX EXEMPT	-1.73	28.86
V0757235	SAM'S CLUB	0101-0620-4269	AP	005473	P0742286	CREDIT-RTN EPS EX5200	-342.71	305.48
V0757235	SAM'S CLUB	0101-0620-4269	AP	005473	P0742286	CORR-COST OF EPS EX5200	250.00	305.48
V0757235	SAM'S CLUB	0606-2076-4261	AP	000000 10/20/11	P0740173	DIGITAL CLOCK (TIMED	6.44	71.17
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 10/20/11	P0740173	ASST BATTERIES-ADMIN	25.86	71.17
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 10/20/11	P0740173	POP-UP NOTES/PENS-ADMIN	29.26	71.17
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 10/20/11	P0740173	FREIGHT CHGS	9.61	71.17
V0757235	SAM'S CLUB	0101-0607-4264	AP	005955	P0740312	garbage bags/tissue/towels	129.96	129.96
V0757235	SAM'S CLUB	0101-0618-4262	AP	007512	P0741168	OIL	137.04	361.18
V0757235	SAM'S CLUB	0101-0618-4264	AP	007512	P0741168	SALT,PPR TWLS,LYSOL	56.08	361.18
V0757235	SAM'S CLUB	0101-0618-4261	AP	007512	P0741168	TONERS,PENS	109.34	361.18
V0757235	SAM'S CLUB	0101-0618-4269	AP	007512	P0741168	antifreeze	58.72	361.18
V0757235	SAM'S CLUB	0606-2073-4269	AP	008027	P0741413	PKS DRINK CUPS	19.96	262.48
V0757235	SAM'S CLUB	0606-2073-4263	AP	008027	P0741413	CAN COCOA MIX	7.28	262.48
V0757235	SAM'S CLUB	0606-2073-4269	AP	008027	P0741413	PKS HOT CUPS	22.96	262.48
V0757235	SAM'S CLUB	0606-2073-4269	AP	008027	P0741413	PKS PAPER PLATES	28.64	262.48
V0757235	SAM'S CLUB	0606-2076-4261	AP	008027	P0741413	PKS BLACK/COLOR PRINTER	174.76	262.48
V0757235	SAM'S CLUB	0606-2073-4264	AP	008027	P0741413	CLEANSING TOWELS	8.88	262.48
V0757235	SAM'S CLUB	0606-2076-4269	AP	006588	P0741414	PAIN RELIEVERS (MAINT STAFF)	17.88	28.86
V0757235	SAM'S CLUB	0606-2076-4261	AP	006588	P0741414	FILE FOLDERS (MAINT STAFF)	10.98	28.86

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V0757235	SAM'S CLUB	0101-0607-4263	AP	007970	P0741576	coffee	28.94	39.82	
V0757235	SAM'S CLUB	0101-0607-4261	AP	007970	P0741576	storage box	10.88	39.82	
V0757235	SAM'S CLUB	0613-0604-4520	AP	006532	P0741751	FOOD FOR RESALE	154.21	224.43	
V0757235	SAM'S CLUB	0613-0604-4520	AP	008180	P0741751	FOOD FOR RESALE	6.98	224.43	
V0757235	SAM'S CLUB	0613-0604-4269	AP	008180	P0741751	CUPS	11.48	224.43	
V0757235	SAM'S CLUB	0613-0604-4269	AP	008180	P0741751	FLATWARE	51.76	224.43	
V0757235	SAM'S CLUB	0101-0108-4261	AP	008986	P0741959	CD'S, CD CASES, POST IT NOTES,	136.66	136.66	
V0757235	SAM'S CLUB	0101-0620-4269	AP	000445	P0742286	Epson Printer	342.71	305.48	
V0757235	SAM'S CLUB	0101-0620-4269	AP	000445	P0742286	Wireless Mouse	18.74	305.48	
V0757235	SAM'S CLUB	0101-0620-4269	AP	000445	P0742286	4' table	36.74	305.48	
V0757235	SAM'S CLUB	0101-0607-4263	AP	001432	P0742816	creamer,sugar,coffee	34.33	49.31	
V0757235	SAM'S CLUB	0101-0607-4266	AP	001432	P0742816	poinsetta	14.98	49.31	
V0757235	SAM'S CLUB	0613-0604-4520	AP	006334	P0742839	FOOD FOR RESALE	11.46	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002179	P0742839	CHAF DISH	99.96	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002179	P0742839	SPRAY BOTTLE	5.68	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002179	P0742839	CUPS	11.48	343.96	
V0757235	SAM'S CLUB	0613-0604-4520	AP	002179	P0742839	FOOD FOR RESALE	91.61	343.96	
V0757235	SAM'S CLUB	0613-0604-4264	AP	002179	P0742839	TILE CLEANER	5.14	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002001	P0742839	CLOROX WIPES	11.98	343.96	
V0757235	SAM'S CLUB	0613-0604-4520	AP	002001	P0742839	FOOD FOR RESaLE	86.67	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	002001	P0742839	COCOTTES	19.98	343.96	
V0757235	SAM'S CLUB	0613-0604-4269	AP	004632	P0743047	MAT	18.98	33.86	
V0757235	SAM'S CLUB	0613-0604-4263	AP	004632	P0743047	COFFEE	14.88	33.86	
V0757235	SAM'S CLUB	0101-0612-4520	AP	002023	P0743171	CONCESSION FOODS	291.48	291.48	
V0757235	SAM'S CLUB	0606-2073-4261	AP	000174	P0743577	ADMIN OFFICE SUPPLIES	142.26	428.54	
V0757235	SAM'S CLUB	0606-2073-4263	AP	000174	P0743577	QUARTERLY EMPLOYEE MTNG	163.64	428.54	
V0757235	SAM'S CLUB	0606-2076-4263	AP	000174	P0743577	SEASONAL WINTER PANTRY	43.74	428.54	
V0757235	SAM'S CLUB	0606-2073-4269	AP	000174	P0743577	PAPER PRODUCTS	48.92	428.54	
V0757235	SAM'S CLUB	0606-2073-4263	AP	000174	P0743577	QUARTERLY OPS EMP	29.98	428.54	
V0757235	SAM'S CLUB	0616-7103-4264	AP	006740	P0743598	CLEANING SUPPLIES	182.76	182.76	
Vendor: V0757235 SAM'S CLUB							Total:	<u>2,889.95</u>	<u>2,889.95</u>
V0773016	SCULL CONSTRUCTION	0501-2085-4320	AP	9	P0742745	TE11-5200 AIP 42 MAIN TERM EXP	559,334.75	1,039,941.00	
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	9	P0742745	TE11-5200 PFC 7.1 MAIN TERM EX	480,606.25	1,039,941.00	

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Vendor: V0773016 SCULL CONSTRUCTION SVC. Total:						<u>1,039,941.00</u>	<u>1,039,941.00</u>
V0773847	SEALS, RODNEY	0101-0202-4270	AP 12/02/11	P0744126	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0773847 SEALS, RODNEY Total:						<u>17.00</u>	<u>17.00</u>
V0774235	SECO CONSTRUCTION INC.	0107-0132-4320/1901-013	AP 12F	P0743952	PR10-1901 MAIN STREET SQUARE	12,985.00	12,985.00
Vendor: V0774235 SECO CONSTRUCTION INC. Total:						<u>12,985.00</u>	<u>12,985.00</u>
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1707880	P0743025	ADJ-FINANCE CHARGE	-2.87	63.20
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP 1707880	P0743025	MAINT/DUSTMOPS	66.07	63.20
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1705080	P0743034	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1708097	P0743039	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1709044	P0743192	FLOOR MATS & SHOP TOWELS	26.85	26.85
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1708357	P0743412	JANITORIAL SUPPLIES	66.53	66.53
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP S54204	P0743413	JANITORIAL SUPPLIES	379.88	379.88
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	DUST MOP	2.25	94.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	MATS	68.80	94.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	BAR TOWELS	14.45	94.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	LAUNDRY BAG	0.25	94.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	ENERGY CHARGE	4.29	94.33
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1710120	P0743507	ENVIRONMENTAL CHARGE	4.29	94.33
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1712006	P0743601	COVERALL LAUNDRY SERVICE	41.61	41.61
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	MOP	2.00	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	APRONS	4.30	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	TOWELS	6.80	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	TOWELS	6.12	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	LAUNDRY BAG	0.25	21.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP 1708596	P0743981	ENVIRONMENTAL ENERGY	1.94	21.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1711052	P0744042	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1714036	P0744092	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1712786	P0744097	Floormats. 50/50 split with CD	16.24	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>897.81</u>	<u>897.81</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C26891	P0732737	TANK COV GE-05	67.05	67.05
V0780210	SHEEHAN MACK SALES &	0606-2076-4251	AP C33222	P0743589	PLOW BOLTS ARPT 12 (MICH LDR)	1,069.88	1,069.88
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C33149	P0743869	ELEMENTS S047	91.32	91.32

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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>1,228.25</u>	<u>1,228.25</u>
V0781500	SHERWIN INDUSTRIES INC	0606-2076-4253	AP SS044268	P0743576	RECALIBRATE/CERTIFY BOMONK	335.00	445.90
V0781500	SHERWIN INDUSTRIES INC	0606-2076-4253	AP SS044268	P0743576	INTERNAL BATTERY	69.00	445.90
V0781500	SHERWIN INDUSTRIES INC	0606-2076-4253	AP SS044268	P0743576	FREIGHT CHGS	41.90	445.90
			Vendor: V0781500	SHERWIN INDUSTRIES INC	Total:	<u>445.90</u>	<u>445.90</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4252	AP 46083	P0743182	2 gal paint	58.64	58.64
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 46612	P0743495	4 gal. paint	182.36	182.36
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 47792	P0743670	8 gal. paint	364.72	364.72
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 48253	P0743856	4 gal. paint	157.48	157.48
			Vendor: V0781610	SHERWIN-WILLIAMS	Total:	<u>763.20</u>	<u>763.20</u>
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP B00356472	P0732711	Adobe Acrobat Professional v 1	98.95	541.05
V0781983	SHI INTERNATIONAL CORP	0101-0106-4295	AP B00356472	P0732711	Adobe Acrobat Professional v 1	442.10	541.05
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B00445242	P0741207	Microsoft Visio Professional 2	287.39	287.39
			Vendor: V0781983	SHI INTERNATIONAL CORP	Total:	<u>828.44</u>	<u>828.44</u>
V0783750	SHOPKO	0101-0712-4269	AP 6212	P0739076	Safety lights.	69.95	110.09
V0783750	SHOPKO	0101-0712-4269	AP 6212	P0739076	Combination bike locks.	19.17	110.09
V0783750	SHOPKO	0101-0712-4269	AP 6212	P0739076	Combination bike locks.	20.97	110.09
			Vendor: V0783750	SHOPKO	Total:	<u>110.09</u>	<u>110.09</u>
V0785400	SIGN EXPRESS	0101-0607-4269	AP 57707	P0740805	Department lettering on door a	105.83	105.83
			Vendor: V0785400	SIGN EXPRESS	Total:	<u>105.83</u>	<u>105.83</u>
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP 2015	P0743621	17.37TN G1R ASPHALT	1,389.60	1,389.60
V0786783	SIMON CONTRACTORS OF	0602-7012-4254	AP 2016	P0743632	G1R .56 TON	44.80	44.80
			Vendor: V0786783	SIMON CONTRACTORS OF SD	Total:	<u>1,434.40</u>	<u>1,434.40</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 33334	P0743364	Business Cards for mayor	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32360	P0743820	GOLD INSPECTION 500	89.50	183.50
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 32359	P0743820	WHITE RECEIPTS 1000	94.00	183.50
			Vendor: V0787250	SIMPSON'S CREATIVE PRINT	Total:	<u>208.50</u>	<u>208.50</u>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0057293IN	P0740943	CORR-COST OF S&H	26.03	503.33
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0057293IN	P0740943	BLUESTAR FORENSIC MINI KIT,	89.80	503.33
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0057293IN	P0740943	BLUESTAR FORENSIC KIT,	387.50	503.33

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			Vendor: V0789550	SIRCHIE FINGERPRINT LAB	Total:	<u>503.33</u>	<u>503.33</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP NOV 2011	P0743834	NOVEMBER 2011 AFFIDAVIT FEE	385.00	385.00
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>385.00</u>	<u>385.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 1443	P0744306	2012 NSPE/SDES MEMBERSHIP	230.00	230.00
			Vendor: V0809500	SOUTH DAKOTA ENGINEERING	Total:	<u>230.00</u>	<u>230.00</u>
V0810700	SOUTH DAKOTA FEDERAL	0616-7103-4265	AP 5532543	P0739816	CALIPER	15.00	30.00
V0810700	SOUTH DAKOTA FEDERAL	0616-7103-4265	AP 5532543	P0739816	PULLER	15.00	30.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4263	AP 5532812	P0742431	NECK GATOR, MIKE WOLF	2.00	62.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4269	AP 5532812	P0742431	VOLT METER	60.00	62.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4269	AP 5532818	P0742734	VOLT METER	40.00	40.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>132.00</u>	<u>132.00</u>
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP	P0744001	ADJ	-600.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-WILLETT, D	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-BEHLINGS, T	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-BRODERICK, R	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-SEALS. R	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-MALTAVERNE, M	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-NIEHAUS, J	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-REICHERT, J	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP 2011	P0744001	REG-MASSEY, J	75.00	675.00
V0810785	SOUTH DAKOTA FIRE	0101-0202-4270	AP	P0744001	REGISTRATION FEES FOR THE SD	600.00	675.00
V0810785	SOUTH DAKOTA FIRE	0618-0890-4270	AP 2011	P0744001	REG-CULBERSON, J	75.00	675.00
			Vendor: V0810785	SOUTH DAKOTA FIRE CHIEF	Total:	<u>675.00</u>	<u>675.00</u>
V0816505	SOUTH DAKOTA PEACE	0101-0618-4225	AP 036023067	P0743619	ADVERTISEMENT	95.00	95.00
			Vendor: V0816505	SOUTH DAKOTA PEACE	Total:	<u>95.00</u>	<u>95.00</u>
V0823796	SPORT SYSTEMS	0775-4134-4269	AP 0034177IN	P0742391	USED KEVLAR NET/ICE ARENA	1,279.00	1,279.00
			Vendor: V0823796	SPORT SYSTEMS UNLIMITED	Total:	<u>1,279.00</u>	<u>1,279.00</u>
V0824550	STAGE TECHNOLOGY	0775-4133-4257	AP 7540454IN	P0742394	KNOBS/STAGE LIGHT REPAIRS	25.88	25.88
			Vendor: V0824550	STAGE TECHNOLOGY	Total:	<u>25.88</u>	<u>25.88</u>
V0827000	STANDARD PARKING	0606-2076-4530	AP	P0742819	DUPLICATE PAYMENT INV 2166	50.00	50.00

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			Vendor: V0827000	STANDARD PARKING	Total:	<u>50.00</u>	<u>50.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP 0146110	P0743949	W10-1879 WATER RESERVOIR	460.49	460.49
			Vendor: V0827250	STANLEY CONSULTANTS INC	Total:	<u>460.49</u>	<u>460.49</u>
T7957	STANLEY STEAMER	0101-0607-4225	AP 50824	P0740305	carpet cleaning, 515 Halley Pa	407.50	815.00
T7957	STANLEY STEAMER	0101-0601-4225	AP 50824	P0740305	carpet cleaning, Halley Park	407.50	815.00
			Vendor: T7957	STANLEY STEAMER	Total:	<u>815.00</u>	<u>815.00</u>
V0830308	STERLING, PAUL	0775-4134-4269	AP 11/08/11	P0742405	CORR-TAX	5.76	101.72
V0830308	STERLING, PAUL	0775-4134-4269	AP 11/08/11	P0742405	ROPES/HANG ICE ARENA NETS	95.96	101.72
			Vendor: V0830308	STERLING, PAUL	Total:	<u>101.72</u>	<u>101.72</u>
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP 10/27/11 STN	P0744035	WINTERIZE SPRINKLER	75.00	130.00
V0830352	STEVE'S SPRINKLER	0101-0202-4225	AP 10/27/11 STN 7	P0744035	WINTERIZE SPINKLER	55.00	130.00
			Vendor: V0830352	STEVE'S SPRINKLER SERVICE	Total:	<u>130.00</u>	<u>130.00</u>
V0834315	STORYBOOK ISLAND INC	0505-8912-4372	AP	P0742671	Park/Rec Facility Program Proj	14,827.25	14,827.25
			Vendor: V0834315	STORYBOOK ISLAND INC	Total:	<u>14,827.25</u>	<u>14,827.25</u>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008332	P0743158	vehicle door glass	186.32	186.32
			Vendor: V0834455	STRETCH'S GLASS & CUSTOM	Total:	<u>186.32</u>	<u>186.32</u>
V0835195	STRYKER SALES	0618-0890-4253	AP 1000610	P0744038	COT REPAIR	13.55	13.55
			Vendor: V0835195	STRYKER SALES	Total:	<u>13.55</u>	<u>13.55</u>
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 3339279	P0743147	ROTORS UNIT 093	56.98	56.98
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33568914	P0743497	filters/hot shot	33.64	33.64
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33569515	P0743857	wiper/filter/carb.cleaner	53.43	53.43
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP 33569899	P0744157	BRAKE PADS/M1	51.95	65.55
V0835829	STURDEVANT'S AUTO	0101-0202-4265	AP 33569915	P0744157	RUBBER TIP BLO GUN/SHOP	13.60	65.55
			Vendor: V0835829	STURDEVANT'S AUTO PARTS	Total:	<u>209.60</u>	<u>209.60</u>
V0838010	SUMMIT SIGNS & SUPPLY	0616-7103-4269	AP 27634	P0744106	14 X 4 GASOLINE DECAL	3.50	3.50
			Vendor: V0838010	SUMMIT SIGNS & SUPPLY INC	Total:	<u>3.50</u>	<u>3.50</u>
V0838013	SUMPTION, PAULINE	0101-6021-4225	AP 12/02/2011	P0744219	NOTARY FEE	30.00	30.00
			Vendor: V0838013	SUMPTION, PAULINE	Total:	<u>30.00</u>	<u>30.00</u>
V0838018	SUNDBY PHOTOS	0101-0101-4225	AP 2259	P0741800	2 PHOTOS OF COUNCIL	256.00	326.00

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V0838018	SUNDBY PHOTOS	0101-0101-4269	AP 2259	P0741800	FRAME & GLASS	70.00	326.00
Vendor: V0838018 SUNDBY PHOTOS						Total:	<u>326.00</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP 43781	P0744205	DEVELOP PY REPORT	1,000.00	1,000.00
Vendor: V0838027 SUNGARD BI-TECH INC						Total:	<u>1,000.00</u>
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111220215	P0742991	FOOD RESALE	2,737.30	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP 111220215	P0742991	CLEANERS	696.76	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111220215	P0742991	FUEL SURCHARGE	5.00	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111020451	P0742991	FOOD RESALE	468.06	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111020451	P0742991	FUEL SURCHARGE	5.00	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111041237	P0742991	FOOD RESALE	1,070.25	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111041237	P0742991	FUEL SURCHARGE	5.00	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111100242	P0742991	FOOD RESALE	51.81	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111110148	P0742991	FOOD RESALE	666.07	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111110148	P0742991	FUEL SURCHARGE	5.00	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111150153	P0742991	FOOD RESALE	1,170.96	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111150153	P0742991	FUEL SURCHARGE	5.00	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111180848	P0742991	FOOD BASKETS	394.90	7,316.65
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP 111180848	P0742991	FREIGHT	35.54	7,316.65
Vendor: V0840195 SYSCO MONTANA INC						Total:	<u>7,316.65</u>
V0844800	TEMPERATURE	0775-4134-4253	AP 17119	P0742712	ZAMBONI WATER HEATER	35.71	35.71
Vendor: V0844800 TEMPERATURE TECHNOLOGY						Total:	<u>35.71</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP 002467	P0742087	AIR FILITERS 16x25x2	126.96	126.96
Vendor: V0846010 TESSIER'S INC.						Total:	<u>126.96</u>
V0850805	TIME EQUIP. RENTAL &	0606-2079-4251	AP 0121351402	P0741660	CORR COST OF WEATHERGUARD	110.00	430.00
V0850805	TIME EQUIP. RENTAL &	0606-2079-4265	AP 0121351402	P0741660	TOOL BOX/CFR18	320.00	430.00
V0850805	TIME EQUIP. RENTAL &	0101-0202-4251	AP 0121505401	P0744021	4-GAS STRUTS FOR COMP &	79.80	79.80
Vendor: V0850805 TIME EQUIP. RENTAL & SALES						Total:	<u>509.80</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06671	P0742416	CREDIT-RTN CYLINDER	-589.99	611.74
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06671	P0742416	CORR-COST OF CYLINDER	589.99	611.74
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06549	P0742416	CYLINDER S037	611.74	611.74
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06781	P0743613	FUEL FILTER, AIR FILTER S036	60.01	83.55

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V0856300	TITAN MACHINERY	0101-0301-4253	AP RC06782	P0743613	FUEL FILTER S036	23.54	83.55
Vendor: V0856300 TITAN MACHINERY						Total:	695.29
V0856470	TOW PRO	0101-0201-4225	AP 63808	P0743144	TOW 2009 CROWN VIC TO STEEL	70.00	70.00
Vendor: V0856470 TOW PRO						Total:	70.00
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 67361 11/23/11	P0743623	EZ SLIDE	131.96	161.94
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 67361 11/23/11	P0743623	FILTER 496 WATER ABSORBING	29.98	161.94
Vendor: V0862876 TRACTOR SUPPLY						Total:	161.94
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000050238	P0734127	CORR-COST OF CONTROLLERS	-1,709.26	1,766.58
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000050961	P0739023	CORR COST SHIPPING	21.00	411.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000050238	P0734127	ECONOLITE ASC-3 TRAFFIC	3,475.84	1,766.58
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000050961	P0739023	#6-#14 LUG	390.00	411.00
Vendor: V0863450 TRAFFIC CONTROL CORP						Total:	2,177.58
V0864650	TRANE CO	0101-0202-4253	AP 21278364	P0743033	REPLACE BOILER	901.82	1,803.64
V0864650	TRANE CO	0618-0890-4253	AP 21278364	P0743033	REPLACE BOILER	901.82	1,803.64
Vendor: V0864650 TRANE CO						Total:	1,803.64
V0868968	TROWHILL, KELLY	0101-0201-4270	AP 10/31/11	P0743398	MEALS-PIERRE	12.00	12.00
Vendor: V0868968 TROWHILL, KELLY						Total:	12.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 11/02/11	P0744089	55636 Exam	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 11/02/11	P0744089	55636 Frame	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 11/02/11	P0744089	55636 Lenses	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 11/11/11	P0744089	54953 Exam	50.00	200.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE						Total:	200.00
V0875574	TWL	0775-0911-4264	AP 00052472	P0742992	CLEANERS/GLOVES	291.46	411.46
V0875574	TWL	0775-0911-4264	AP 00052635	P0742992	GLOVES	120.00	411.46
Vendor: V0875574 TWL						Total:	411.46
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP 0000F46W53451	P0742406	SHIPMENTS/JUST	11.12	11.12
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E471	P0743391	8110954003,CHARGES	63.50	89.96
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E471	P0743391	8110954014,CHARGES	14.00	89.96
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E471	P0743391	8110954025,CHARGES	12.46	89.96
V0880250	UNITED PARCEL SERVICE	0792-0967-4261	AP 000055958E481	P0743688	8110954036,CHARGES	16.55	36.86

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V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E481	P0743688	8110954040,CHARGES	20.31	36.86
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	
						<u>137.94</u>	<u>137.94</u>
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	-22,917.72	117,502.21
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	20,908.94	117,502.21
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	2,008.78	117,502.21
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	-87,469.45	117,502.21
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	86,879.12	117,502.21
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 5	P0743815	ST04-1397 E ANAMOSA-LACROSSE	590.33	117,502.21
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 9	P0743816	SSW09-1819 CATRON BLVD UTIL	-870.45	122,008.78
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 9	P0743816	SSW09-1819 CATRON BLVD UTIL	-870.45	122,008.78
V0878000	UPPER PLAINS	0604-0833-4380/1397-083	AP 5	P0743815	ST04-1397 EAST ANAMOSA -	6,580.83	117,502.21
V0878000	UPPER PLAINS	0604-0834-4380/1397-083	AP 5	P0743815	ST04-1397 EAST ANAMOSA -	534.21	117,502.21
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 5	P0743815	ST04-1397 EAST ANAMOSA -	22,917.72	117,502.21
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 5	P0743815	ST04-1397 EAST ANAMOSA -	87,469.45	117,502.21
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 9	P0743816	SSW09-1819 CATRON BLVD	46,984.04	122,008.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 9	P0743816	SSW09-1819 CATRON BLVD	76,765.64	122,008.78
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	
						<u>239,510.99</u>	<u>239,510.99</u>
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3253278	P0743982	CUPS	7.27	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3253278	P0743982	FOOD FOR RESALE	334.88	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3253278	P0743982	LIDS CUPS	4.68	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3253278	P0743982	TOWELS	27.90	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4264	AP 3253278	P0743982	CLEANER	43.95	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3253274	P0743982	FOOD FOR RESALE	48.66	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3309694	P0743982	FOOD FOR RESALE	530.29	1,040.69
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3253285	P0743982	FOOD FOR RESALE	43.06	1,040.69
Vendor: V0881190 US FOOD SERVICE						Total:	
						<u>1,040.69</u>	<u>1,040.69</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 63964	P0739182	NAME TAG BLENNER	7.00	14.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 64748	P0739182	NAME TAG LAHAIE	7.00	14.00
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	
						<u>14.00</u>	<u>14.00</u>
V0890180	VERIZON WIRELESS	0775-4132-4281	AP 2652615831	P0742407	CORR-GOV'T SURCHARGE	17.10	1,124.09
V0890180	VERIZON WIRELESS	0101-0101-4296	AP 000207210001	P0741255	Mayor's Exec. Assist. Phone pu	202.47	202.47
V0890180	VERIZON WIRELESS	0775-4132-4281	AP 2652615831	P0742407	CELL PHONE USEAGE	1,106.99	1,124.09

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V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000209128001	P0742873	CELL PHONE HOLSTERS	47.98	47.98
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2656437334	P0743117	390-2022 NOV PHONE	40.78	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	390-6528 NOV PHONE	39.94	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	390-7212 NOV PHONE	37.24	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	415-2377 NOV PHONE	54.20	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	415-3135 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	430-9297 NOV PHONE	55.26	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	593-1755 NOV PHONE	53.71	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	593-3419 NOV PHONE	54.35	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	787-3136 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2656437334	P0743117	863-1059 NOV PHONE	40.03	12,686.69
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2656437334	P0743117	863-1500 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2656437334	P0743117	939-9716 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-2731 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-2819 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-2915 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-5045 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-8868 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	786-8869 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0062 NOV PHONE	79.20	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0063 NOV PHONE	79.22	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0064 NOV PHONE	79.20	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0065 NOV PHONE	79.20	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0066 NOV PHONE	31.56	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0067 NOV PHONE	79.20	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-0068 NOV PHONE	79.20	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	863-1058 NOV PHONE	79.24	12,686.69
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2656437334	P0743117	939-5032 NOV PHONE	65.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2656437334	P0743117	390-5812 NOV PHONE	15.98	12,686.69
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2656437334	P0743117	390-5812 NOV PHONE	15.98	12,686.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2656437334	P0743117	390-9384 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2656437334	P0743117	484-4130 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	390-3610 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	415-1692 NOV PHONE	55.10	12,686.69

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V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	415-7181 NOV PHONE	54.35	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	415-8295 NOV PHONE	54.23	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	430-6398 NOV PHONE	58.92	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	430-8031 NOV PHONE	54.35	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	484-0115 NOV PHONE	59.32	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	786-4737 NOV PHONE	43.03	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	863-0076 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	863-0077 NOV PHONE	52.93	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	939-4435 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2656437334	P0743117	939-4436 NOV PHONE	31.44	12,686.69
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2656437334	P0743117	431-2285 NOV PHONE	36.62	12,686.69
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2656437334	P0743117	390-3756 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-4965 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-5713 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-5866 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-6816 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-7226 NOV PHONE	32.00	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-7227 NOV PHONE	31.98	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-7231 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-7941 NOV PHONE	32.00	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-9492 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-9848 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-9851 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	390-9878 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	391-8201 NOV PHONE	38.40	12,686.69
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2656437334	P0743117	393-5084 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	415-1853 NOV PHONE	53.68	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	415-3777 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	415-5773 NOV PHONE	54.35	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	430-3820 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	431-8649 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-0175 NOV PHONE	31.29	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-0179 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-3356 NOV PHONE	31.21	12,686.69

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-5468 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-5730 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-5740 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	484-7901 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	545-4040 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	593-2221 NOV PHONE	54.35	12,686.69
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2656437334	P0743117	863-0073 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2656437334	P0743117	390-4156 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-4114 NOV PHONE	56.66	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-4510 NOV PHONE	64.76	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-4511 NOV PHONE	64.46	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-6275 NOV PHONE	55.36	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-6720 NOV PHONE	37.37	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-7220 NOV PHONE	68.58	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-9282 NOV PHONE	65.24	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	390-9989 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	415-5600 NOV PHONE	57.90	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2656437334	P0743117	431-1394 NOV PHONE	65.65	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	593-7906 NOV PHONE	55.79	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-2233 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-2606 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-2840 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-2853 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-3288 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-3431 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-3948 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-3949 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	786-4854 NOV PHONE	43.07	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	787-3345 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2656437334	P0743117	863-0050 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0051 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0052 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0053 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0054 NOV PHONE	31.21	12,686.69

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0055 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0056 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0059 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	863-0061 NOV PHONE	53.45	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	939-6112 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2656437334	P0743117	939-6113 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2656437334	P0743117	390-1673 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2656437334	P0743117	484-2140 NOV PHONE	36.75	12,686.69
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2656437334	P0743117	484-4676 NOV PHONE	15.60	12,686.69
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2656437334	P0743117	484-4676 NOV PHONE	15.61	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	390-1320 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	390-2759 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	390-7149 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	390-7150 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	390-7228 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2656437334	P0743117	390-8174 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2656437334	P0743117	939-6429 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2656437334	P0743117	431-0195 NOV PHONE	55.65	12,686.69
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2656437334	P0743117	786-5627 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2656437334	P0743117	390-0434 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2656437334	P0743117	390-2497 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2656437334	P0743117	431-9117 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2656437334	P0743117	545-4525 NOV PHONE	17.64	12,686.69
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2656437334	P0743117	545-4525 NOV PHONE	17.64	12,686.69
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2656437334	P0743117	545-4525 NOV PHONE	17.65	12,686.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2656437334	P0743117	863-0078 NOV PHONE	32.27	12,686.69
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2656437334	P0743117	863-2521 NOV PHONE	36.62	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	390-6682 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	415-1826 NOV PHONE	55.36	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	415-3435 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	858-1241 NOV PHONE	38.29	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	863-0430 NOV PHONE	60.53	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	877-1511 NOV PHONE	50.82	12,686.69
V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	877-2313 NOV PHONE	67.48	12,686.69

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V0890180	VERIZON WIRELESS	0101-0610-4281	AP	2656437334	P0743117	939-4315 NOV PHONE	43.67	12,686.69
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2656437334	P0743117	939-4164 NOV PHONE	55.08	12,686.69
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2656437334	P0743117	939-9974 NOV PHONE	80.81	12,686.69
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2656437334	P0743117	390-7612 NOV PHONE	32.25	12,686.69
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2656437334	P0743117	390-7613 NOV PHONE	32.22	12,686.69
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2656437334	P0743117	390-9854 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0610-0870-4281	AP	2656437334	P0743117	484-7402 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	390-1335 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	390-2459 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	390-6535 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	430-7904 NOV PHONE	36.44	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	431-4244 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2656437334	P0743117	431-4383 NOV PHONE	60.36	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	484-0540 NOV PHONE	31.46	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	484-2142 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2656437334	P0743117	484-2212 NOV PHONE	36.62	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	484-2765 NOV PHONE	31.25	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	484-2766 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	484-5951 NOV PHONE	32.76	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2148 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2426 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2821 NOV PHONE	31.49	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2899 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2926 NOV PHONE	31.47	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-2927 NOV PHONE	31.25	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	593-3915 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	863-0079 NOV PHONE	31.99	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	877-6102 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2656437334	P0743117	877-6103 NOV PHONE	37.14	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-0474 NOV PHONE	58.90	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-1965 NOV PHONE	-8.97	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-1966 NOV PHONE	32.00	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-2122 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-2804 NOV PHONE	37.38	12,686.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-3007 NOV PHONE	33.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-3362 NOV PHONE	42.60	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-3838 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-3953 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4404 NOV PHONE	33.09	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4681 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4682 NOV PHONE	33.56	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4724 NOV PHONE	53.40	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4911 NOV PHONE	52.85	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-4930 NOV PHONE	31.98	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-6009 NOV PHONE	62.46	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-6233 NOV PHONE	-7.97	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-6361 NOV PHONE	43.89	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7131 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7478 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7511 NOV PHONE	42.39	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7616 NOV PHONE	32.04	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7617 NOV PHONE	37.19	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	390-7859 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	393-5785 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	415-1698 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	415-1993 NOV PHONE	35.11	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	415-5601 NOV PHONE	39.24	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	415-5602 NOV PHONE	56.73	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-5116 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7400 NOV PHONE	54.87	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7401 NOV PHONE	41.85	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7403 NOV PHONE	38.38	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7404 NOV PHONE	59.58	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7405 NOV PHONE	59.58	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7406 NOV PHONE	31.94	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7407 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7408 NOV PHONE	32.56	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7420 NOV PHONE	31.21	12,686.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7421 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7419 NOV PHONE	31.77	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7418 NOV PHONE	34.16	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7417 NOV PHONE	31.44	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7414 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7416 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7413 NOV PHONE	35.64	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7411 NOV PHONE	41.64	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7412 NOV PHONE	43.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7409 NOV PHONE	41.64	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7410 NOV PHONE	36.44	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	593-2812 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	593-2813 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	593-2814 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-2340 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-2414 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-2695 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7443 NOV PHONE	32.56	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7444 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7888 NOV PHONE	34.27	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7438 NOV PHONE	31.25	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7439 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7440 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7441 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7442 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7432 NOV PHONE	35.04	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7433 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7434 NOV PHONE	31.25	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7435 NOV PHONE	38.84	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7436 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7437 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7425 NOV PHONE	31.92	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7426 NOV PHONE	41.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7427 NOV PHONE	31.21	12,686.69

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7424 NOV PHONE	35.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7422 NOV PHONE	-8.97	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7423 NOV PHONE	31.79	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7429 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7428 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7430 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	484-7431 NOV PHONE	31.51	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-2923 NOV PHONE	-12.48	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3011 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3548 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3637 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3760 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3795 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3825 NOV PHONE	60.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-3929 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-4059 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-4287 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-4766 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-5009 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-5183 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-5451 NOV PHONE	43.05	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-5769 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-5962 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-6075 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-6776 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-6793 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-6920 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-7558 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-7563 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-7608 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-7812 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	786-7823 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	787-0491 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	863-0060 NOV PHONE	31.21	12,686.69

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	863-1182 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	863-1406 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	863-1407 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	877-4497 NOV PHONE	41.64	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-1114 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-1671 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-4272 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-5108 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-5115 NOV PHONE	31.21	12,686.69
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2656437334	P0743117	939-5575 NOV PHONE	55.91	12,686.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2656437334	P0743117	209-2438 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2656437334	P0743117	484-4792 NOV PHONE	36.72	12,686.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2656437334	P0743117	484-7305 NOV PHONE	31.23	12,686.69
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2656437334	P0743117	545-4472 NOV PHONE	60.94	12,686.69
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2656437334	P0743117	390-3058 NOV PHONE	57.44	12,686.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2656437334	P0743117	390-8533 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	390-7229 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	390-7532 NOV PHONE	31.98	12,686.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2656437334	P0743117	390-6217 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2656437334	P0743117	390-6594 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	390-3954 NOV PHONE	37.63	12,686.69
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2656437334	P0743117	390-2069 NOV PHONE	10.83	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	390-2069 NOV PHONE	10.83	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	390-2069 NOV PHONE	10.82	12,686.69
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2656437334	P0743117	390-0558 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	877-6106 NOV PHONE	38.34	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	209-5012 NOV PHONE	10.65	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	209-5012 NOV PHONE	10.66	12,686.69
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2656437334	P0743117	209-5012 NOV PHONE	10.65	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	381-4241 NOV PHONE	31.96	12,686.69
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2656437334	P0743117	390-0043 NOV PHONE	55.10	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	484-9104 NOV PHONE	36.62	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	786-4902 NOV PHONE	43.01	12,686.69
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	787-0222 NOV PHONE	31.21	12,686.69

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V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	863-1384 NOV PHONE	36.62	12,686.69	
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2656437334	P0743117	209-2137 NOV PHONE	32.52	12,686.69	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2656437334	P0743117	390-1776 NOV PHONE	31.96	12,686.69	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2656437334	P0743117	390-7221 NOV PHONE	32.37	12,686.69	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2656437334	P0743117	390-7222 NOV PHONE	31.96	12,686.69	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2656437334	P0743117	431-8635 NOV PHONE	43.03	12,686.69	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2656437334	P0743117	209-1535 NOV PHONE	37.89	12,686.69	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2656437334	P0743117	390-2449 NOV PHONE	32.85	12,686.69	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2656437334	P0743117	390-2559 NOV PHONE	37.43	12,686.69	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2656437334	P0743117	431-6489 NOV PHONE	41.64	12,686.69	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2656437334	P0743117	863-0072 NOV PHONE	31.34	12,686.69	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2656437334	P0743117	863-1020 NOV PHONE	36.44	12,686.69	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2656437334	P0743117	545-4177 NOV PHONE	53.19	12,686.69	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2656437334	P0743117	787-0053 NOV PHONE	43.01	12,686.69	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2656437334	P0743117	863-0069 NOV PHONE	59.20	12,686.69	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2656437334	P0743117	863-0071 NOV PHONE	36.44	12,686.69	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2656437334	P0743117	390-1945 NOV PHONE	31.96	12,686.69	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2656437334	P0743117	390-3719 NOV PHONE	31.96	12,686.69	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2656437334	P0743117	390-4074 NOV PHONE	32.02	12,686.69	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2656437334	P0743117	415-0665 NOV PHONE	31.96	12,686.69	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2656437334	P0743117	863-2060 NOV PHONE	35.68	12,686.69	
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2656437334	P0743117	863-2212 NOV PHONE	31.21	12,686.69	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2656437334	P0743117	863-1305 NOV PHONE	31.21	12,686.69	
V0890180	VERIZON WIRELESS	0101-0618-4269	AP	207383	P0743493	PHONE 104952	198.99	198.99	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>14,260.22</u>	<u>14,260.22</u>
V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0742993	ADJ	-28.25	311.56	
V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0742993	ADJ	-99.27	311.56	
V0899601	WALMART COMMUNITY	0775-0911-4269	AP		P0742993	ADJ	-58.45	311.56	
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	007202	P0740710	FOOD RESALE/J CAMP CONCERT	79.42	198.11	
V0899601	WALMART COMMUNITY	0775-4136-4269	AP	007202	P0740710	MISC ITEMS/CAMP CONCERT	16.78	198.11	
V0899601	WALMART COMMUNITY	0775-4136-4269	AP	000475	P0740710	FLASHLIGHTS,BATTERIES,LANYA	101.91	198.11	
V0899601	WALMART COMMUNITY	0775-4132-4261	AP	006844	P0742993	INK CARTRIDGES	29.94	311.56	
V0899601	WALMART COMMUNITY	0775-4134-4269	AP	007347	P0742993	TISSUES,BAGS,SUPER	34.82	311.56	

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V0899601	WALMART COMMUNITY	0775-0911-4520	AP	007347	P0742993	FOOD RESALE	17.86	311.56
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	006193	P0742993	FOOD RESALE	62.44	311.56
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	006193	P0742993	COFFEE MAKER	16.88	311.56
V0899601	WALMART COMMUNITY	0775-4134-4264	AP	009395	P0742993	MAINT/SCRUB BRUSHES	34.22	311.56
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	002105 10/28/11	P0742993	VASES	24.36	311.56
V0899601	WALMART COMMUNITY	0775-0911-4520	AP	002105 10/28/11	P0742993	FOOD RESALE	91.04	311.56
V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0742993	FOOD RESALE	28.25	311.56
V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0742993	FOOD RESALE	99.27	311.56
V0899601	WALMART COMMUNITY	0775-0911-4269	AP		P0742993	TOWELS/DIERKS BENTLEY	58.45	311.56
Vendor: V0899601 WALMART COMMUNITY Total:							<u>509.67</u>	<u>509.67</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11369	P0743135	WT TEST 4TH QUARTER	1,000.00	1,000.00
Vendor: V0899785 WAMCO LAB INC Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5590441	P0741242	CORR-COST	-0.19	5.75
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5590431	P0741254	CORR-COST OF TAX	-0.35	5.75
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5590461	P0741241	Water for Caucus Room	11.50	11.50
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5590441	P0741242	Water for Caucus Room	5.94	5.75
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5590431	P0741254	Water for Caucus Room	6.10	5.75
V0908400	WATERTREE INC	0101-0101-4269	AP	SER5616951	P0743385	Water 5 Gallon	11.50	11.50
Vendor: V0908400 WATERTREE INC Total:							<u>34.50</u>	<u>34.50</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	21766	P0743488	BASE FOR SLUSHIES	176.00	196.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	21766	P0743488	CUPS	20.00	196.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>196.00</u>	<u>196.00</u>
V0927960	WEST RIVER	0604-7072-4251	AP	T199139	P0743685	BLOCK	6.88	8.18
V0927960	WEST RIVER	0604-7072-4251	AP	T199139	P0743685	RING	1.30	8.18
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>8.18</u>	<u>8.18</u>
V0931805	WESTERN	0101-0618-4251	AP	11678551	P0742845	BAD ANTENNA CABLE REPLACED	166.00	242.00
V0931805	WESTERN	0101-0618-4251	AP	11678115	P0742845	REPLACED MONITOR UNIT AND	76.00	242.00
V0931805	WESTERN	0101-0618-4251	AP	11680189	P0743491	RECONNECT POWER TO CAMERA	53.00	53.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>295.00</u>	<u>295.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	28862	P0743382	BILLING POSTAGE 4,708 111511	1,896.89	1,896.89
V0933099	WESTERN MAILERS	0602-7014-4261	AP	28924	P0744202	BILLING POSTAGE 6,062 112211	2,433.43	2,433.43

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V0933099	WESTERN MAILERS	0602-7014-4261	AP 28915	P0744203	BILLING POSTAGE 5,239 112911	2,106.97	2,106.97
V0933099	WESTERN MAILERS	0101-6022-4261	AP 29014	P0744307	POSTAGE REJECTS	19.82	19.82
Vendor: V0933099 WESTERN MAILERS Total:						<u>6,457.11</u>	<u>6,457.11</u>
V0933490	WESTERN OUTLET	0606-2073-4263	AP 20959	P0742446	WRK JEANS - J.MCGHAN	199.90	279.80
V0933490	WESTERN OUTLET	0606-2073-4263	AP 20959	P0742446	SS WRK SHIRTS - J.MCGHAN	79.90	279.80
Vendor: V0933490 WESTERN OUTLET Total:						<u>279.80</u>	<u>279.80</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP 12/2011	P0743764	DEC11 SUBSIDY	1,375.00	1,375.00
Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:						<u>1,375.00</u>	<u>1,375.00</u>
V0934830	WESTERN STATIONERS	0101-6022-4296	AP 4690050	P0740859	CORR-COST OF FREIGHT	10.52	140.02
V0934830	WESTERN STATIONERS	0101-0108-4261	AP C4699130	P0744304	CREDIT-RTN CALENDAR	-5.95	132.10
V0934830	WESTERN STATIONERS	0101-6022-4296	AP 4690050	P0740859	CALCULATOR	129.50	140.02
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4703680	P0742681	box of file folders	18.50	41.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4703680	P0742681	1 box of pocket folders	22.50	41.00
V0934830	WESTERN STATIONERS	0793-0968-4261	AP 4704710	P0742684	C9701A CARTRIDGE	102.68	102.68
V0934830	WESTERN STATIONERS	0101-0305-4261	AP 4703630	P0742690	ENVELOPES	12.50	12.50
V0934830	WESTERN STATIONERS	0775-4132-4261	AP 4696230	P0743023	OFFICE/LAMINATE,CALC	25.88	25.88
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4698190	P0743149	OFFICE SUPPLIES	164.87	164.87
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4698490	P0743368	Third Cut folders	7.99	7.99
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4703440	P0743405	MEMO PADS	186.82	186.82
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 4711890	P0743786	C9730A Black HP toner cartridg	439.36	2,314.48
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 4711890	P0743786	C9731A Cyan HP toner cartridge	625.04	2,314.48
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 4711890	P0743786	C9732A Yellow HP toner cartrid	625.04	2,314.48
V0934830	WESTERN STATIONERS	0101-0105-4261	AP 4711890	P0743786	C9733A Magenta HP toner cartri	625.04	2,314.48
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4696380	P0744023	HILITERS,WHITE BRD CLNR,PENS	38.26	38.26
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4696381	P0744032	2-HP 901XL CARTRIDGES/STN 1 ME	62.92	62.92
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4701420	P0744162	2-78A LASER TONER/STN 6, 2 901	254.74	323.84
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 4706381	P0744162	GLUE	5.56	323.84
V0934830	WESTERN STATIONERS	0618-0890-4261	AP 4706380	P0744162	901XL INK CART,PENS	63.54	323.84
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4701230	P0744235	OFFICE SUPPLIES	22.08	66.24
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4701230	P0744235	OFFICE SUPPLIES	22.08	66.24
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4701230	P0744235	OFFICE SUPPLIES	22.08	66.24
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4709470	P0744244	INK CART	57.47	172.41

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V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4709470	P0744244	INK CART	57.47	172.41
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4709470	P0744244	INK CART	57.47	172.41
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4699131	P0744303	2011 DESK CALENDAR	8.73	8.73
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4699130	P0744304	2011 CALENDARS	138.05	132.10
Vendor: V0934830 WESTERN STATIONERS Total:							<u>3,800.74</u>	<u>3,800.74</u>
V0936710	WHISLER BEARING	0101-0302-4253	AP	164356	P0743525	CHAIN, CONN LINK S95S	5.16	5.16
V0936710	WHISLER BEARING	0101-0612-4269	AP	164240	P0743629	BEARINGS FOR BLUE WHEELED	27.60	27.60
V0936710	WHISLER BEARING	0613-0604-4253	AP	164604	P0743989	HYD HOSE	27.21	51.17
V0936710	WHISLER BEARING	0613-0604-4253	AP	164604	P0743989	HYD HOSE	23.96	51.17
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>83.93</u>	<u>83.93</u>
V0938375	WHITEWATER WEST	0101-0612-4253	AP	022177	P0733389	CREDIT-RTN NET	-947.98	1,943.52
V0938375	WHITEWATER WEST	0101-0612-4253	AP	022177	P0733389	CORR-COST OF SHIPPING	-100.00	1,943.52
V0938375	WHITEWATER WEST	0101-0612-4253	AP	022177	P0733389	BED NET FOR PLAY STRUCTURE	1,248.67	1,943.52
V0938375	WHITEWATER WEST	0101-0612-4253	AP	022177	P0733389	SIDE NET FOR PLAY STRUCTURE	1,392.83	1,943.52
V0938375	WHITEWATER WEST	0101-0612-4253	AP	022177	P0733389	SHIPPING	350.00	1,943.52
Vendor: V0938375 WHITEWATER WEST Total:							<u>1,943.52</u>	<u>1,943.52</u>
V0939937	WILLETT, DUSTIN	0101-0202-4270	AP	12/02/11	P0744129	MEALS-OACOMA, SD	17.00	17.00
Vendor: V0939937 WILLETT, DUSTIN Total:							<u>17.00</u>	<u>17.00</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509721829	P0743478	TENNIS BALLS FOR BRANDON	890.40	890.40
V0940616	WILSON SPORTING GOODS	0101-0601-4520	AP	4509721828	P0743479	TENNIS BALLS FOR BRANDON	890.40	890.40
Vendor: V0940616 WILSON SPORTING GOODS Total:							<u>1,780.80</u>	<u>1,780.80</u>
V0951482	WRIGHT EXPRESS	0775-4134-4262	AP	27825227	P0743792	15.03G UNL+	51.03	126,908.20
V0951482	WRIGHT EXPRESS	0775-4134-4262	AP	27825227	P0743792	24.58G UNL	87.40	126,908.20
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27825227	P0743792	12.621G UNL+	40.34	126,908.20
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	27825227	P0743792	13.576G UNL	43.40	126,908.20
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27825227	P0743792	38.779G UNL+	123.94	126,908.20
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	27825227	P0743792	18.894G UNL	61.89	126,908.20
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	27825227	P0743792	29.11G UNL	94.74	126,908.20
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27825227	P0743792	1087.55G DSL	4,169.22	126,908.20
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27825227	P0743792	246.64G PREM DSL	944.35	126,908.20
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	27825227	P0743792	41.22G UNL+	131.73	126,908.20
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27825227	P0743792	12.71G SUPER UNL	43.68	126,908.20

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V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27825227	P0743792	12.6G UN+ALC10	40.52	126,908.20
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27825227	P0743792	14.54G UN+ALC77	47.34	126,908.20
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27825227	P0743792	362.28G UNL+	1,158.99	126,908.20
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	27825227	P0743792	342.43G UNL	1,092.36	126,908.20
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27825227	P0743792	220.93G DSL	859.14	126,908.20
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27825227	P0743792	3.5G FARM	13.82	126,908.20
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27825227	P0743792	162.95G UNL+	518.24	126,908.20
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	27825227	P0743792	110.97G UNL	358.31	126,908.20
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	27825227	P0743792	13.06G UNL+	42.27	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	1228.35G DSL	4,719.41	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	5.21G OTH FUEL	27.53	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	343.17G PREM DSL	1,320.21	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	34.8G SUPER UNL	119.56	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	48.57G UN+ALC10	156.94	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	418.21G UNL+	1,354.60	126,908.20
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	27825227	P0743792	236.57G UNL	762.45	126,908.20
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27825227	P0743792	10.89G SUPRALC57	37.20	126,908.20
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27825227	P0743792	12.76G UN+ALC10	40.92	126,908.20
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27825227	P0743792	183.34G UNL+	585.71	126,908.20
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	27825227	P0743792	204.14G UNL	664.90	126,908.20
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	27825227	P0743792	18.06G UNL	57.72	126,908.20
V0951482	WRIGHT EXPRESS	0996-0971-4262	AP	27825227	P0743792	23.07G SUPER UNL	81.11	126,908.20
V0951482	WRIGHT EXPRESS	0996-0971-4262	AP	27825227	P0743792	13.39G UNL+	43.05	126,908.20
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	27825227	P0743792	29.19G UNL+	93.47	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	27825227	P0743792	CAR WASH	168.27	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	13.47G SUPERALC10	47.63	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	129.94G SUPER UNL	438.87	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	222.2G UN+ALC10	718.22	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	61.53G UN+ALC77	199.09	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	3280.87G UNL+	10,492.18	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	183.92G UNLALC10	580.23	126,908.20
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	27825227	P0743792	2717.7G UNL	8,765.51	126,908.20
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27825227	P0743792	101.79G DSL	393.76	126,908.20
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27825227	P0743792	33.72G FARM	133.18	126,908.20

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27825227	P0743792	83.89G SUP UNL	292.98	126,908.20
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27825227	P0743792	500.91G UNL+	1,603.88	126,908.20
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	27825227	P0743792	430.39G UNL	1,385.30	126,908.20
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	27825227	P0743792	33.02G UNL+	105.55	126,908.20
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	27825227	P0743792	22.65G UNL	72.85	126,908.20
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	27825227	P0743792	23.31G UNL+	74.49	126,908.20
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27825227	P0743792	6974.66G DSL	26,766.22	126,908.20
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27825227	P0743792	24.3G PREM DSL	92.15	126,908.20
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27825227	P0743792	86.18G UNL+	274.51	126,908.20
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	27825227	P0743792	124.19G UNL	401.37	126,908.20
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27825227	P0743792	77.93G DSL	308.29	126,908.20
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27825227	P0743792	15.21G UN+ALC10	49.22	126,908.20
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	27825227	P0743792	98.4G UNL+	312.12	126,908.20
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27825227	P0743792	995.37G DSL	3,824.74	126,908.20
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27825227	P0743792	58.21G UN+ALC10	187.79	126,908.20
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27825227	P0743792	181.71G UNL+	575.82	126,908.20
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	27825227	P0743792	144.64G UNL	466.30	126,908.20
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27825227	P0743792	2147.34G DSL	8,217.75	126,908.20
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27825227	P0743792	8.0G FARM	31.59	126,908.20
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27825227	P0743792	26.5G SUPER UNL	92.63	126,908.20
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27825227	P0743792	116.21G UNL+	368.57	126,908.20
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	27825227	P0743792	125.32G UNL	410.92	126,908.20
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27825227	P0743792	1086.06G DSL	4,288.49	126,908.20
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27825227	P0743792	85.17G FARM	346.57	126,908.20
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27825227	P0743792	12.72G UNL+	40.40	126,908.20
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	27825227	P0743792	21.79G UNL	71.38	126,908.20
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27825227	P0743792	3498.42G DSL	13,636.00	126,908.20
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27825227	P0743792	270.36G FARM	1,082.33	126,908.20
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27825227	P0743792	390.73G UNL+	1,247.80	126,908.20
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	27825227	P0743792	218.83G UNL	717.36	126,908.20
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27825227	P0743792	78.56G DSL	305.39	126,908.20
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27825227	P0743792	61.45G UNL+	195.82	126,908.20
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	27825227	P0743792	58.85G UNL	198.26	126,908.20
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	28.73G DSL	108.27	126,908.20

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	95.473G UN+ALC10	308.78	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	218.744G UNL+	698.74	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	343.518G UNL	1,097.39	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	29.617G UNL+ W829	94.66	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	28.946G UNL+ W311	92.51	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	26.412G UNL W311	84.42	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	27825227	P0743792	25.067G UN+ALC10 W311	80.61	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	1252.27G DSL	4,888.36	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	18.01G FARM	73.26	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	391.03G PREM DSL	1,484.94	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	55.74G SUPER UNL	191.51	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	409.07G UNL+	1,305.56	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	27825227	P0743792	194.49G UNL	628.89	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	27825227	P0743792	12.28G UNL	39.24	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	27825227	P0743792	CAR WASH	8.43	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27825227	P0743792	342.32G UNL+	1,096.69	126,908.20	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	27825227	P0743792	326.65G UNL	1,060.61	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27825227	P0743792	475.32G DSL	1,845.29	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27825227	P0743792	13.82G SUPER UNL	47.47	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27825227	P0743792	189.53G UNL+	605.28	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	27825227	P0743792	227.52G UNL	730.28	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	27825227	P0743792	63.41G DSL	244.52	126,908.20	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	27825227	P0743792	38.8G UNL+	123.22	126,908.20	
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>126,908.20</u>	<u>126,908.20</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP	12/2011	P0743765	DEC11 SUBSIDY	1,125.00	1,125.00	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>1,125.00</u>	<u>1,125.00</u>
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	355998	P0743788	4X4X8 TREATED LUMBER	89.90	89.90	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>89.90</u>	<u>89.90</u>
Grand Total:							<u>5,876,689.89</u>	<u>5,876,689.89</u>	