

**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	01/10/12	P0748062	Salary and benefits for counse	3,038.31	3,038.31
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,038.31</u>	<u>3,038.31</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	23192	P0749339	Monthly cleaning. 50/50 split	89.86	89.86
Vendor: V0047123 BH SERVICES INC Total:							<u>89.86</u>	<u>89.86</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	01/23-27/12	P0748649	POSTAGE	0.84	0.84
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>0.84</u>	<u>0.84</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0749426	JAN 2012 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0682358	FEB 10 SECTION 125 FEES	10.00	10.00
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0747635	CORR SECT 125	-5.00	-5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2014700	P0747111	6 pack of gluesticks. 1//356/B	4.99	4.99
Vendor: V0388100 INDOFF INC Total:							<u>4.99</u>	<u>4.99</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0749047	FEB 2012 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0597277	NATIVE SUN NEWS	0510-0930-4230	AP	2791	P0747537	15 day public comment period f	300.00	300.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>300.00</u>	<u>300.00</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20655528	P0747582	15 day public comment period f	211.53	211.53
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>211.53</u>	<u>211.53</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	18021	P0747638	Monthly storage fee. 1/356/B11	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>22.00</u>	<u>22.00</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP	20120203	P0749433	CDBG November and December 201	698.60	698.60
Vendor: V0757030 SALVATION ARMY Total:							<u>698.60</u>	<u>698.60</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1736528	P0749435	Floor mats. 50/50 split with C	16.24	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>16.24</u>	<u>16.24</u>
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	02/15/12	P0749251	2008 BOND PYMT	51,880.03	102,637.65
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	02/15/12	P0749251	GROSS RECEIPTS BOND PYMT	34,561.46	102,637.65
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	02/15/12	P0749251	2008 PKNG BOND PYMT	16,196.16	102,637.65

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V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	02/15/12	P0749252	2005B BOND PYMT	767,137.89	767,137.89
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	02/15/12	P0749253	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	02/15/12	P0749254	2010B CFC REV BOND PYMT	32,533.33	32,533.33
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	02/15/12	P0749255	2011 AIRPORT BOND PYMT	80,593.54	80,593.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	02/15/12	P0749256	2011 WASTE WATER BOND PYMT	90,893.00	90,893.00
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>1,218,777.44</u>	<u>1,218,777.44</u>
V0000605	28TH CES NCO COUNCIL	0775-0911-4225	AP	01/21/12	P0748250	COMMISSIONS/ENDURO 1-21	184.00	184.00
Vendor: V0000605 28TH CES NCO COUNCIL Total:							<u>184.00</u>	<u>184.00</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771	P0748768	SERVICE 12/16/11-1/15/12	192.80	192.80
Vendor: V0003143 A T & T MOBILITY Total:							<u>192.80</u>	<u>192.80</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	19957	P0748831	POUNDS SHRED	33.75	33.75
Vendor: V0000790 A TO Z SHREDDING Total:							<u>33.75</u>	<u>33.75</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN219879	P0748382	COPIER MAINT/STN 1/1-16-2012 T	177.85	355.70
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN219879	P0748382	COPIER MAINT/STN 1/1-15-2012 T	177.85	355.70
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN217301	P0748828	LEASE 11277 12/17/11-1/16/12	360.00	808.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN220119	P0748828	LEASE 11277 1/17/12-2/16/12	360.00	808.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN219948	P0748828	MAINT. 11094 12/17/11-1/16/12	88.93	808.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN221099	P0749069	355 SE COPIES	133.71	133.71
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>1,298.34</u>	<u>1,298.34</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00855856	P0747037	CONTACT TIPS-WELDING	13.20	13.20
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00856054	P0748030	FLAP WHEEL-WELDING SUPPLIES	5.92	42.63
V0002820	A&B WELDING SUPPLY CO	0101-0301-4269	AP	00856053	P0748030	ACETYLENE-WELDING SUPPLIES	36.71	42.63
V0002820	A&B WELDING SUPPLY CO	0101-0305-4265	AP	00856218	P0748308	HOLE SAW	16.02	16.02
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00856514	P0748855	OXYGEN, ACETYLENE,	64.07	64.07
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00016628	P0749548	CYLINDER RENTAL-WELDING	67.27	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00016551	P0749548	CYLINDER RENTAL-WELDING	43.26	110.53
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00016605	P0749556	ARGON CYLINDER	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00016552	P0749579	cylinder rental	28.84	28.84
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>280.10</u>	<u>280.10</u>
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1563	P0748177	EMBROIDER LOGO ON 4	16.00	16.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1581	P0748752	24-BIG X CAPS WITH LOGO/SPLIT	57.00	228.00

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V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1581	P0748752	24-BIG X CAPS WITH LOGO/SPLIT	171.00	228.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1584	P0749287	RCFD LOGO	8.00	28.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1584	P0749287	RCFD LOGO	20.00	28.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	272.00
V0001200	A-1 CONSTRUCTION INC	0101-0111-4252	AP	12024	P0748643	CUT/INSTALL VISION KIT IN DOOR	320.00	320.00
Vendor: V0001200 A-1 CONSTRUCTION INC							Total:	320.00
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP	14232	P0749466	TOW CROWN VIC TO STEEL	45.00	45.00
Vendor: V0004115 ABSOLUTE TOWING							Total:	45.00
V0005640	ACE HARDWARE	0602-7012-4265	AP	K44591	P0748028	CUTOFF SAW 16 INCH	1,119.95	1,119.95
V0005640	ACE HARDWARE	0775-4134-4262	AP	K43684	P0748252	MAINT/HYDRAULIC OIL	31.98	86.93
V0005640	ACE HARDWARE	0775-4137-4264	AP	K43684	P0748252	SHOP/MOUNTING TAPE	54.95	86.93
V0005640	ACE HARDWARE	0775-4137-4264	AP	K44059	P0748278	DRILL SCREWS/SHOP	20.88	20.88
V0005640	ACE HARDWARE	0101-0607-4253	AP	K44437	P0748296	angle iron	18.04	83.49
V0005640	ACE HARDWARE	0101-0607-4259	AP	K44388	P0748296	spray paint,key	19.89	83.49
V0005640	ACE HARDWARE	0101-0607-4253	AP	K44399	P0748296	tack cloth/flat iron	19.93	83.49
V0005640	ACE HARDWARE	0101-0607-4253	AP	996556	P0748296	appl.cord/screws	25.63	83.49
V0005640	ACE HARDWARE	0602-7012-4251	AP	K44594	P0748405	ACRYLIC W317	25.64	25.64
V0005640	ACE HARDWARE	0602-7014-4269	AP	K44607	P0748406	SEALANT, COUPLING	12.81	12.81
V0005640	ACE HARDWARE	0101-0607-4253	AP	K44547	P0748492	nuts,bolts,screws	1.98	1.98
V0005640	ACE HARDWARE	0101-0612-4269	AP	K39333	P0748506	INNER TUBE	7.49	82.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K39333	P0748506	GAS TREATMENT	14.49	82.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K39333	P0748506	SNOW PUSHER	47.98	82.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K39333	P0748506	SHOVEL	12.99	82.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	997718	P0748507	NUTS/BOLTS	1.95	3.15
V0005640	ACE HARDWARE	0101-0612-4269	AP	997718	P0748507	NUTS/BOLTS	1.20	3.15
V0005640	ACE HARDWARE	0101-0607-4263	AP	K44655	P0748511	latex gloves/stock	13.49	28.20
V0005640	ACE HARDWARE	0101-0607-4253	AP	K44655	P0748511	nuts,bolts,screws	14.71	28.20
V0005640	ACE HARDWARE	0101-0202-4264	AP	K41680	P0748545	100# DRUM ICE MELT/STN 1	91.98	110.96
V0005640	ACE HARDWARE	0101-0202-4269	AP	K41681	P0748545	POLY TARP 8X10/STN 1	18.98	110.96
V0005640	ACE HARDWARE	0604-7071-4269	AP	K44647	P0748557	VEH #812 - NUTS, SCREWS & BOLT	15.70	15.70
V0005640	ACE HARDWARE	0602-7014-4269	AP	K44782	P0748636	SCREWS, TEFLON ELEC TAPE	44.24	44.24
V0005640	ACE HARDWARE	0602-7011-4269	AP	K44916	P0748840	PACT DFR GREASE, GUN PEN,	54.46	65.38

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V0005640	ACE HARDWARE	0602-7011-4269	AP	K44916	P0748840	DFR BROOM	10.92	65.38	
V0005640	ACE HARDWARE	0615-7102-4211	AP	K43265	P0749005	MAILBOX	21.07	21.07	
V0005640	ACE HARDWARE	0602-7012-4269	AP	K45110	P0749138	CABLE, ZIP TIES	9.48	9.48	
V0005640	ACE HARDWARE	0602-7012-4253	AP	K45164	P0749139	CARB COVER, REPAIR KIT,	104.29	104.29	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K45199	P0749140	SNOW PUSHER, TAPE, FITTINGS, D	161.93	161.93	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K45158	P0749205	PROTECTANT ARMRALL	9.87	41.98	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K45158	P0749205	CLNR GLSS	6.64	41.98	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K45158	P0749205	ARMRALL WIPES	5.99	41.98	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K45158	P0749205	CM HCKSAW10" NON ADJST	9.49	41.98	
V0005640	ACE HARDWARE	0612-7101-4264	AP	K45158	P0749205	SMPL GRN CLNR	9.99	41.98	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K45342	P0749229	FUEL LINE HOSE	1.70	1.70	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K44831	P0749284	latex gloves/stock	13.49	80.67	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K44831	P0749284	tool asst. hex tools	14.96	80.67	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K44989	P0749284	gloves/stock	9.99	80.67	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K38662	P0749284	gloves/stock	15.18	80.67	
V0005640	ACE HARDWARE	0101-0601-4269	AP	K41094	P0749284	extn cord	18.98	80.67	
V0005640	ACE HARDWARE	0101-0601-4269	AP	K35042	P0749284	rubber plunger	8.07	80.67	
V0005640	ACE HARDWARE	0101-0607-4265	AP	K45094	P0749289	4 pliers	62.97	125.37	
V0005640	ACE HARDWARE	0101-0607-4263	AP	K45235	P0749289	latex gloves/stock	37.97	125.37	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K45235	P0749289	peroxide/sprayer/neatsfoot oil	24.43	125.37	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K45400	P0749380	STIHL CHAIN	30.98	35.17	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K45400	P0749380	SEALING RING	1.70	35.17	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K45400	P0749380	WRENCH	2.49	35.17	
V0005640	ACE HARDWARE	0101-0305-4253	AP	K45297	P0749404	CORD, SWITCH-GRINDER	60.78	60.78	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K45372	P0749563	nuts & bolts	6.36	6.36	
Vendor: V0005640 ACE HARDWARE							Total:	2,351.06	2,351.06
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K16533	P0747480	RETURN ICE MACHINE PARTS	-7.77	71.48	
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K16345	P0746930	CORD PLUG,NUTS,BOLTS/E4	9.60	9.60	
V0005641	ACE HARDWARE-EAST	0616-7103-4269	AP	K16965	P0747440	6V BATTERY	12.34	25.30	
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K16965	P0747440	CLEANER	12.96	25.30	
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K16444	P0747480	ICE MACHINE PARTS-MAINT SHOP	32.51	71.48	
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K16534	P0747480	ICE MACHINE PARTS-MAINT SHOP	8.04	71.48	
V0005641	ACE HARDWARE-EAST	0606-2075-4264	AP	K16444	P0747480	TRASH CAN - MAINT SHOP	23.99	71.48	

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V0005641	ACE HARDWARE-EAST	0606-2075-4264	AP	K16444	P0747480	ALL PURPOSE CLEANER-MAINT	10.44	71.48
V0005641	ACE HARDWARE-EAST	0606-2075-4265	AP	K16444	P0747480	SHOP TAPE MEASURE	4.27	71.48
V0005641	ACE HARDWARE-EAST	0606-2073-4257	AP	K16405	P0747888	AIR SUPPLY ELEC CAPS	2.84	26.06
V0005641	ACE HARDWARE-EAST	0606-2076-4253	AP	K17049	P0747888	HITCH BALL ARPT PAINT	10.99	26.06
V0005641	ACE HARDWARE-EAST	0606-2076-4251	AP	K17049	P0747888	HITCH PIN ARPT 27(TOOL CAT)	6.26	26.06
V0005641	ACE HARDWARE-EAST	0606-2075-4253	AP	K17215	P0747888	ROD THREAD/HEX NUTS SHOP	5.97	26.06
V0005641	ACE HARDWARE-EAST	0101-9202-4251	AP	K17054	P0747904	30 AMP FUSE/HM6	3.79	16.61
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K16988	P0747904	FLOOD LIGHT BULBS/PREV	12.82	16.61
V0005641	ACE HARDWARE-EAST	0775-4137-4264	AP	K16870	P0748251	SHOP/GLUE,TAPE,RUBBER	33.28	33.28
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	918803	P0748312	NUTS, SCREWS S044	7.50	7.50
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K17479	P0748316	FISH TAPE	47.99	47.99
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K17625	P0748337	PARTS TO REPAIR BIOXSIDE PUMP	49.64	49.64
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K17583	P0748392	DRY WALL SCREWS, JOIST	28.29	28.29
V0005641	ACE HARDWARE-EAST	0602-7012-4251	AP	K17681	P0748402	WINDSHIELD WASH, GLASS	20.75	20.75
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K17642	P0748404	VALVE BALL, FITTING	13.76	13.76
V0005641	ACE HARDWARE-EAST	0606-2076-4253	AP	K17760	P0748451	PARTS TO BUILD MANBASKET	60.98	60.98
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K17702	P0748520	VEH.#803, FLASHLIGHT	34.99	34.99
V0005641	ACE HARDWARE-EAST	0602-7014-4263	AP	K17838	P0748635	GLOVES 2) H MCCONKEY	14.99	14.99
V0005641	ACE HARDWARE-EAST	0101-0301-4259	AP	17827	P0748848	CLIP WIRE ROPE-GUARD RAIL	26.52	44.64
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	17914	P0748848	NIPPLE, TEE PVC S046	18.12	44.64
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K17966	P0748886	DRILL BIT	12.15	12.15
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K17963	P0748890	ODOR CONTROL STATION SUMP	38.77	38.77
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	K16402	P0748979	PAINT/BRUSH HIGH SPEED O/H	22.07	22.07
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	218238	P0749125	PIPE, ELBOW, HOSE	17.36	17.36
V0005641	ACE HARDWARE-EAST	0101-0108-4251	AP	302995	P0749155	CANC PO#P0733654-DUP PO#P07299	-4.35	-4.35
V0005641	ACE HARDWARE-EAST	0606-2073-4264	AP	K18254	P0749168	CLEANSER REFILLS - MT	13.98	41.96
V0005641	ACE HARDWARE-EAST	0606-2075-4265	AP	K18254	P0749168	ICE MACHINE SCOOPER - MAINT	18.49	41.96
V0005641	ACE HARDWARE-EAST	0606-2075-4265	AP	K18254	P0749168	CM PICK - MAINT SHOP	9.49	41.96
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K17757	P0749176	CONCRETE FOR POND	22.92	22.92
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K17650	P0749209	NUTS/SCREWS/BOLTS	3.75	3.75
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K12835	P0749308	NOZZLE 2)	13.98	13.98
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K18138	P0749356	VARIOUS HOSES	72.83	124.11
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K18138	P0749356	EXTENSION CORDS	51.28	124.11
V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K18309	P0749368	BLUE SHOP TOWELS	10.98	18.45

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V0005641	ACE HARDWARE-EAST	0616-7103-4264	AP	K18309	P0749368	SPRAYR HOUSEHOLD 16 OZ	7.47	18.45
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K18044	P0749377	TEFLON TAPE	7.10	16.20
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K18044	P0749377	BUSHING, 1/2 X 1/4	9.10	16.20
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K18239	P0749405	NUTS, SCREWS, BOLTS S037	15.68	23.75
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K18317	P0749405	NUTS, SCREWS, BOLTS S049	8.07	23.75
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>856.98</u>	<u>856.98</u>
V0007285	ACE STEEL & RECYCLING	0604-7071-4269	AP	246383	P0748336	DEBRIS BASKETS	11.10	11.10
V0007285	ACE STEEL & RECYCLING	0604-7072-4269	AP	246427	P0748338	(5) 4" X 1/8" X 20' SQUARE TUB	546.04	1,184.52
V0007285	ACE STEEL & RECYCLING	0604-7072-4269	AP	246427	P0748338	(1) 3/4" X 4' X 8' PLATE STEEL	638.48	1,184.52
Vendor: V0007285 ACE STEEL & RECYCLING INC Total:							<u>1,195.62</u>	<u>1,195.62</u>
V0007602	ACKERMAN, MARIAN	0101-0612-4530	AP	2002464001	P0749064	Refunding 11 months of Tom Kir	161.70	161.70
Vendor: V0007602 ACKERMAN, MARIAN Total:							<u>161.70</u>	<u>161.70</u>
V0008210	ACTION MECHANICAL INC	0606-2073-4253	AP	52843	P0747901	BOILER PRESSURE RELIEF VALVE	668.88	668.88
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	52901	P0748677	AUGER TOILET MENS RESTROOM	61.22	61.22
V0008210	ACTION MECHANICAL INC	0101-0205-4225	AP	52953	P0749079	LABOR, THREAD TRAFFIC SIGNAL	60.00	61.22
V0008210	ACTION MECHANICAL INC	0101-0205-4225	AP	52953	P0749079	EXCISE TAX	1.22	61.22
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>791.32</u>	<u>791.32</u>
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP	10679	P0748284	ANNUAL MAINT. QUICK TICKET	5,664.84	5,664.84
Vendor: V0009355 ADVANCED PUBLIC SAFETY Total:							<u>5,664.84</u>	<u>5,664.84</u>
V0009207	AEC ENGINEERING	0616-7103-4225	AP	1201501	P0748154	ANNUAL SERVICE AND SUPPORT	3,405.00	3,405.00
Vendor: V0009207 AEC ENGINEERING Total:							<u>3,405.00</u>	<u>3,405.00</u>
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP		P0748977	JAN'12 COFFEE MEETINGS	298.25	298.25
Vendor: V0010785 AIR HOST RAPID CITY Total:							<u>298.25</u>	<u>298.25</u>
V0014423	ALEXANDER, MATT	0101-0608-4530	AP	01/20/12	P0748556	MPB tree removal reimbursement	111.30	111.30
Vendor: V0014423 ALEXANDER, MATT Total:							<u>111.30</u>	<u>111.30</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP	01/16/12	P0748225	MEALS - SALT LAKE CITY	84.00	84.00
Vendor: V0014925 ALLENDER, STEVE Total:							<u>84.00</u>	<u>84.00</u>
V0015013	ALLGIER, KRISTY	0101-0601-4270	AP	11/30/11	P0749159	MEALS-MITCHELL	40.00	40.00
Vendor: V0015013 ALLGIER, KRISTY Total:							<u>40.00</u>	<u>40.00</u>

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V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	BH COMMUNITY THEATRE	2,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	DAKOTA CHORAL UNION	2,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	BH SYMPHONY ORCHESTRA	5,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	RANGER BAND	5,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	STORYBOOK ISLAND THEATRE	3,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	MUNICIPAL BAND	7,000.00	25,500.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	2012	P0750009	RC ARTS COUNCIL	1,500.00	25,500.00
Vendor: V0186386 ALLIED ARTS FUND DRIVE Total:							<u>25,500.00</u>	<u>25,500.00</u>
V0016290	ALSCO	0775-0911-4264	AP	623701	P0746919	CORR PO#P0740695-LAUNDRY BAG	-18.90	-18.90
V0016290	ALSCO	0777-0914-4264	AP	644165	P0748061	MATS,DUST MOP/ENERGY PLANT	8.12	8.12
V0016290	ALSCO	0775-0911-4264	AP	642468	P0748230	MATS,LAUNDRY BAGS	259.80	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	643113	P0748230	LAUNDRY BAGS	18.90	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	644164	P0748230	MATS, LAUNDRY BAGS	231.60	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	644827	P0748230	LAUNDRY BAGS	18.90	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	645626	P0748230	TABLECLOTHS,NAPKINS	362.30	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	645904	P0748230	MATS,LAUNDRY BAGS	259.80	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	646576	P0748230	LAUNDRY BAGS	18.90	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	647377	P0748230	TABLECLOTHS	461.00	1,862.80
V0016290	ALSCO	0775-0911-4264	AP	647626	P0748230	MATS,LAUNDRY BAGS	231.60	1,862.80
V0016290	ALSCO	0777-0914-4264	AP	647627	P0748247	MATS,DUSTMOP/ENERGY PLANT	8.12	8.12
V0016290	ALSCO	0607-0860-4225	AP	648336	P0748510	2 floor mats	6.32	6.32
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	106 MICROTECH PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	6 TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	649056	P0748621	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0616-7103-4264	AP	649066	P0748707	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0606-2073-4264	AP	649390	P0748978	MAINT TWLS(132)	67.20	67.20
V0016290	ALSCO	0602-7011-4264	AP	650092	P0749141	MATS, MOPS 013112	39.75	71.52
V0016290	ALSCO	0602-7012-4264	AP	650098	P0749141	MATS, AIR DISP 013112	31.77	71.52

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V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	6 TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	650783	P0749180	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0616-7103-4264	AP	650792	P0749185	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP	649065	P0749217	JANITORIAL SUPPLIES	26.07	26.07
Vendor: V0016290 ALSCO							Total:	2,180.33
V0016920	AMERICAN ASSOC OF	0606-2076-4270	AP	04/14-15/12	P0748656	REG FEES ADV ASOS-D.CURRY	440.00	880.00
V0016920	AMERICAN ASSOC OF	0606-2076-4270	AP	04/14-15/12	P0748656	REG FEES ADV	440.00	880.00
Vendor: V0016920 AMERICAN ASSOC OF AIRPORT							Total:	880.00
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	2012	P0749703	REGISTRATION - STACEY TITUS	70.00	140.00
V0018150	AMERICAN CONCRETE	0101-0108-4270	AP	2012	P0749703	REGISTRATION - GALE SCHIPKE	70.00	140.00
Vendor: V0018150 AMERICAN CONCRETE PVMT							Total:	140.00
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	85114	P0748600	INTERNET SUPPLEMENT PAGES	103.35	103.35
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	85309	P0749084	INTERNET HOSTING 2/8/12-2/8/13	300.00	300.00
Vendor: V0019535 AMERICAN LEGAL							Total:	403.35
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289211116	P0748634	APA MEMBERSHIP - HORTON,	250.00	275.00
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	10289211116	P0748634	WESTERN CENTRAL CHAPTER -	25.00	275.00
V0020968	AMERICAN PLANNING	0101-0207-4292	AP	08602611116	P0749451	APA MEMBERSHIP - LIMBAUGH,	300.00	560.00
V0020968	AMERICAN PLANNING	0101-0207-4292	AP	08602611116	P0749451	COLORADO CHAPTER	75.00	560.00
V0020968	AMERICAN PLANNING	0101-0207-4292	AP	08602611116	P0749451	AICP MEMBERSHIP - LIMBAUGH,	160.00	560.00
V0020968	AMERICAN PLANNING	0101-0207-4292	AP	08602611116	P0749451	WESTERN CENTRAL CHAPTER -	25.00	560.00
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	835.00
V0023825	AMERICAN TIME & SIGNAL	0775-4134-4253	AP	11614497	P0748253	CLOCK PARTS/REPAIRS	465.68	465.68
Vendor: V0023825 AMERICAN TIME & SIGNAL							Total:	465.68
V0024981	AMERICINN MOTEL &	0101-0205-4270	AP	40535	P0749280	LODG-WOLF, M	134.36	268.72
V0024981	AMERICINN MOTEL &	0101-0205-4270	AP	40536	P0749280	LODG-KOERLIN, K	134.36	268.72

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Vendor: V0024981 AMERICINN MOTEL & SUITES Total:							<u>268.72</u>	<u>268.72</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126407	P0748213	PROPANE	3,536.26	5,017.02
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126407	P0748213	FUEL RECOVERY FEE	7.83	5,017.02
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126507	P0748213	PROPANE	1,455.41	5,017.02
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126507	P0748213	FUEL RECOVERY FEE	7.83	5,017.02
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126507	P0748213	HAZMAT SURCHARGE	9.69	5,017.02
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126396	P0748214	PROPANE	1,583.40	1,600.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126396	P0748214	FUEL RECOVERY FEE	7.66	1,600.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126396	P0748214	HAZMAT SURCHARGE	9.69	1,600.75
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126616	P0748215	PROPANE	2,243.15	2,260.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126616	P0748215	FUEL RECOVERY FEE	7.66	2,260.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126616	P0748215	HAZMAT SURCHARGE	9.69	2,260.50
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126694	P0748754	PROPANE	3,166.80	3,450.96
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126694	P0748754	FUEL RECOVERY FEE	7.66	3,450.96
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126405	P0748754	PROPANE	259.15	3,450.96
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126405	P0748754	FUEL RECOVERY FEE	7.66	3,450.96
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126405	P0748754	HAZMAT SURCHARGE	9.69	3,450.96
V0025265	AMERIGAS PROPANE LP	0101-0305-4285	AP	C209768	P0748853	PROPANE-PAINT BOOTH	44.20	44.20
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126704	P0748893	PROPANE	1,134.77	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126704	P0748893	FUEL RECOVERY FEE	7.66	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126723	P0748893	PROPANE	2,507.05	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126723	P0748893	FUEL RECOVERY FEE	7.66	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126787	P0748893	PROPANE	587.44	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126787	P0748893	FUEL RECOVERY FEE	7.66	4,261.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	126787	P0748893	HAZMAT SURCHARGE	9.69	4,261.93
Vendor: V0025265 AMERIGAS PROPANE LP Total:							<u>16,635.36</u>	<u>16,635.36</u>
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP		P0744978	ADJ	-964.00	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR122911WP	P0744978	CORR-SHIPPING	189.00	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	CORR-SHIPPING	775.00	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	2"DIA 57" GP1	650.00	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	LINER 33 1/2 LONG ASP 108	1,307.25	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	LINER 43 1/2 LONG ASP 109	1,680.00	10,096.25
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	HAMMER 5" LINK	3,927.00	10,096.25

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V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR122911WP	P0744978	TROMMEL SCREEN 3/4 X 48 X 100	500.00	10,096.25	
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	BRUSH	468.00	10,096.25	
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP		P0744978	SHIPPING	964.00	10,096.25	
V0029450	ANDELA PRODUCTS LTD	0616-7103-4253	AP	MR11912WP	P0744978	2" DOA 47" GP1	600.00	10,096.25	
Vendor: V0029450 ANDELA PRODUCTS LTD							Total:	<u>10,096.25</u>	<u>10,096.25</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4265	AP	8480024695	P0749353	SPACER - 27029	175.00	825.00	
V0030325	ANDRITZ SEPARATION INC	0604-7072-4265	AP	8480024695	P0749353	SPACER - 27030	350.00	825.00	
V0030325	ANDRITZ SEPARATION INC	0604-7072-4269	AP	8480024523	P0749353	GREASE SKF LGMT2	300.00	825.00	
Vendor: V0030325 ANDRITZ SEPARATION INC							Total:	<u>825.00</u>	<u>825.00</u>
V0036650	ARMSTRONG	0101-0202-4253	AP	124245	P0748546	INSPECT FIRE	78.00	78.00	
V0036650	ARMSTRONG	0101-0305-4225	AP	124425	P0748576	FIRE SUPPRESSION MAINT	180.61	180.61	
V0036650	ARMSTRONG	0615-7102-4269	AP	124290	P0749216	RECHARG	41.00	41.00	
V0036650	ARMSTRONG	0101-0202-4264	AP	123026	P0749443	11-EXTINGUISHER ANNUAL	44.00	44.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>343.61</u>	<u>343.61</u>
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP	53554	P0746873	CORR COST	-0.50	54.50	
V0038923	ARROWHEAD FORENSICS	0101-0201-4261	AP	53554	P0746873	A-3134B 1L PUMP SPRAY	55.00	54.50	
Vendor: V0038923 ARROWHEAD FORENSICS							Total:	<u>54.50</u>	<u>54.50</u>
V0046765	B & B AUTO SALVAGE	0101-0201-4251	AP	89717	P0748824	RADIO	47.00	47.00	
V0046765	B & B AUTO SALVAGE	0101-0201-4251	AP	88931	P0749044	CORE DEPOSIT RTN	-25.00	-25.00	
Vendor: V0046765 B & B AUTO SALVAGE							Total:	<u>22.00</u>	<u>22.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP	98566	P0748972	FD11-1953 FIRE STATION 4 ADDIT	648.33	648.33	
Vendor: V0047640 BAFFUTO ARCHITECTURE							Total:	<u>648.33</u>	<u>648.33</u>
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	24410	P0749335	CITY V. FISH GARBAGE	10,573.49	10,573.49	
Vendor: V0515400 BANKS JOHNSON COLBATH							Total:	<u>10,573.49</u>	<u>10,573.49</u>
V0056150	BATTERIES PLUS	0101-0201-4261	AP	216219	P0748822	CORR COST	0.14	39.49	
V0056150	BATTERIES PLUS	0775-0911-4253	AP	216062	P0748254	BATTERY/REFRIGERATION LEAK	31.49	31.49	
V0056150	BATTERIES PLUS	0101-0201-4261	AP	216219	P0748822	3VOLT BATT.	39.35	39.49	
V0056150	BATTERIES PLUS	0101-0201-4295	AP	216363	P0748835	LAPTOP BATT.	80.95	80.95	
V0056150	BATTERIES PLUS	0101-0708-4261	AP	216365	P0749123	BATTERY-LAPTOP COMUTER	80.95	80.95	
Vendor: V0056150 BATTERIES PLUS							Total:	<u>232.88</u>	<u>232.88</u>

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V0056603	BAUER, VERN	0602-7011-4530	AP	01/09/12	P0748567	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0056603 BAUER, VERN							Total:	125.00
V0063752	BELSAAS, RICHARD	0101-0608-4530	AP	01/20/12	P0749288	MPB tree removal reimbursement	2,186.25	2,186.25
Vendor: V0063752 BELSAAS, RICHARD							Total:	2,186.25
V0065620	BERKLEY RISK	0792-0967-4225	AP	01/2012	P0749242	JAN12 ADMIN FEE	2,542.00	2,542.00
Vendor: V0065620 BERKLEY RISK							Total:	2,542.00
V0047123	BH SERVICES INC	0101-0711-4264	AP	23192	P0749415	Monthly cleaning. 50/50 split	89.87	89.87
V0047123	BH SERVICES INC	0608-0840-4225	AP	23175	P0749538	SERVICE JAN 20112 @ MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC							Total:	1,447.00
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4243	AP	02544814	P0748696	BYPASS PUMP RENTAL	8,787.00	8,787.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	8,787.00
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP32972791	P0749526	CREDIT JAN DISCOUNT	-1,282.22	18,944.01
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP31522797	P0749040	CORR PO#P0739583	0.01	0.01
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP32972791	P0749526	9.7 GAL UNL	29.51	18,944.01
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP32972791	P0749526	5276.63 GAL DSL	19,839.10	18,944.01
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP32972791	P0749526	118.44 GAL ETH	357.62	18,944.01
Vendor: V0068590 BIG D OIL COMPANY							Total:	18,944.02
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09936	P0748770	AARM STRUTS,ANIT DRIFT CATHC	278.00	278.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	09886	P0749524	TOWWER MICRO SWITCH,ASSY	277.65	277.65
Vendor: V0072050 BLACK HAWK VANS							Total:	555.65
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	030554	P0747889	CR 2 PLY TOILET TISSUE	-255.96	222.81
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	031444	P0749367	FUEL SURCHARGE	4.99	65.71
V0074730	BLACK HILLS CHEMICAL	0775-4134-4264	AP	030394A	P0747818	JANITORIAL/RESTROOM	758.00	1,027.67
V0074730	BLACK HILLS CHEMICAL	0775-4134-4264	AP	030394	P0747818	JANITORIAL/BROOMS,VACBAGS,H	269.67	1,027.67
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	030554	P0747889	ROLL TOWELS MAIN TERM	259.80	222.81
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	030326A	P0747889	DIAPER KITS MAIN TERM	213.98	222.81
V0074730	BLACK HILLS CHEMICAL	0606-2073-4264	AP	030326A	P0747889	FUEL SURCHARGE	4.99	222.81
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	030801	P0748383	8 CS. PAPER TOWELS/STATION	503.15	503.15
V0074730	BLACK HILLS CHEMICAL	0614-0605-4264	AP	025944A	P0748433	CORR PO#P0738316-INV CHANGED	-3.99	-3.99
V0074730	BLACK HILLS CHEMICAL	0606-2079-4264	AP	030898	P0748532	ASST ARFF STATION SUPPLIES	94.20	94.20
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	031193	P0748560	GARBAGE BAGS, GRUB SCRUB,	65.21	195.62

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V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	031193	P0748560	GARBAGE BAGS, GRUB SCRUB,	65.21	195.62
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	031193	P0748560	GARBAGE BAGS, GRUB SCRUB,	65.20	195.62
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	031029	P0748684	SQUEEGEE HANDLE	5.99	5.99
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	031111	P0748953	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0606-2073-4265	AP	030351	P0748980	MAIN TERM MINI AUTO	1,994.99	2,199.97
V0074730	BLACK HILLS CHEMICAL	0606-2073-4253	AP	030387	P0748980	SCRUBBER SIDE BRUSH	204.98	2,199.97
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	030608	P0749066	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	031469	P0749322	TOILET TISSUE, ROLL TOWELS	42.25	126.74
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	031469	P0749322	TOILET TISSUE, ROLL TOWELS	42.25	126.74
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	031469	P0749322	TOILET TISSUE, ROLL TOWELS	42.24	126.74
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	031436	P0749324	WHITE ROLL TOWEL	64.69	64.69
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	031444	P0749367	CLEAR-GLEME	60.72	65.71
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							4,641.24	4,641.24
V0078300	BLACK HILLS PEST	0606-2076-4225	AP	201209	P0747484	JAN'12 ARFLD PREDATOR	576.75	576.75
Vendor: V0078300 BLACK HILLS PEST CONTROL Total:							576.75	576.75
V0078490	BLACK HILLS POWER &	0101-0304-4225	AP	2472672567	P0749300	RELOCATE STREET LIGHT,	1,073.68	1,073.68
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/02	P0749334	4996961426 12767152 5940	668.93	57,433.47
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	02/01	P0749334	4996961426 12313258 4080	496.39	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/31	P0749334	4996961426 12731825 514	51.94	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/31	P0749334	4996961426 12570142 75	14.58	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/31	P0749334	4996961426 12655563 126	18.91	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/31	P0749334	4996961426 12807195 134	19.60	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	01/31	P0749334	4996961426 12773436 0	8.20	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/02	P0749334	4996961426 12768025 176	23.17	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/02	P0749334	4996961426 12772075 72	14.33	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/01	P0749334	4996961426 12262333 720	69.47	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/02	P0749334	4996961426 12229194 375	40.11	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/02	P0749334	4996961426 12227686 131	19.34	57,433.47
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/02	P0749334	4996961426 12237769 201	25.30	57,433.47
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/02	P0749334	4996961426 NONE PRORATED	24,005.84	57,433.47
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	02/02	P0749334	4996961426 NONE PRORATED	30,147.17	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/02	P0749334	4996961426 NONE PRORATED	53.91	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/02	P0749334	4996961426 NONE PRORATED	56.42	57,433.47

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/02	P0749334	4996961426 NONE PRORATED	158.77	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/01	P0749334	4996961426 12304137 84	20.78	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/01	P0749334	4996961426 12304139 226	37.31	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/01	P0749334	4996961426 12218414 1	11.11	57,433.47
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/02	P0749334	1334936502 13622465 167	30.43	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12806303 703	92.83	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12770367 348	51.50	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12770057 148	28.22	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/01	P0749334	4996961426 12329189 1020	204.08	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12303207 797	103.77	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12227287 3660	646.47	57,433.47
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/02	P0749334	4996961426 12227286 1560	195.42	57,433.47
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/02	P0749334	4996961426 12766505 601	119.17	57,433.47
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12806357 1636	192.02	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12806359 3356	371.84	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 NONE PRORATED	22.68	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 NONE PRORATED	16.94	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 NONE PRORATED	17.28	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12806356 6301	687.59	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6759890350 12192045 1996	228.60	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 NONE PRORATED	9.74	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	5611031352 12375836 3176	383.68	57,239.53
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/03/12	P0749850	6264309020 12775558 55920	4,433.92	57,239.53
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/03/12	P0749850	6264309020 12775557 147600	10,982.32	57,239.53
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/03/12	P0749850	6264309020 12775556 48080	3,693.80	57,239.53
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/03/12	P0749850	3252804549 13174947 2440	289.69	57,239.53
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/03/12	P0749850	6264309020 12775379 72560	5,414.76	57,239.53
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	02/03/12	P0749850	6264309020 12227262 117800	9,112.66	57,239.53
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/03/12	P0749850	6264309020 12766508 1162	148.98	57,239.53
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/03/12	P0749850	6264309020 12766507 258	41.03	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12775762 0	11.00	57,239.53
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	02/03/12	P0749850	6264309020 12775195 206	34.97	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12775389 56300	6,342.48	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12227235 48600	4,120.44	57,239.53

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12306654 7528	950.57	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 13146259 158	29.39	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12818009 0	11.00	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12775761 920	118.09	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12571628 5349	594.86	57,239.53
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	02/06/12	P0749850	2553293094 12312004 4160	477.67	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0749850	6264309020 12775335 21900	2,684.85	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/12	P0749850	2553293094 12153254 3132	361.78	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/12	P0749850	0005599901 12236601 236	38.47	57,239.53
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	02/02/12	P0749850	6264309020 12227335 800	104.12	57,239.53
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	02/06/12	P0749850	2553293094 12312004 8320	955.34	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/12	P0749850	2553293094 12312004 4160	477.67	57,239.53
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	02/03/12	P0749850	6264309020 12806358 334	49.88	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12568392 155	21.39	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12768508 126	18.91	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	0005599901 12237846 158	21.66	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/12	P0749850	0005599901 12237883 116	18.07	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/12	P0749850	0903764355 12218465 143	20.37	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12488973 1212	111.34	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12489000 126	18.91	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/06/12	P0749850	0005599901 12489041 108	17.40	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12488959 121	18.51	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12571629 287	32.62	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12568395 269	31.10	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 13152075 189	24.28	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12805576 137	19.86	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12805516 109	17.48	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12805611 664	88.29	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12770139 129	19.17	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12571716 150	20.97	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12570116 135	19.68	57,239.53
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/03/12	P0749850	6264309020 12818316 188	24.20	57,239.53
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	02/03/12	P0749850	6264309020 12768588 0	11.00	57,239.53
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/03/12	P0749850	6264309020 12571723 213	35.79	57,239.53

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03/12	P0749850	6264309020 12571627 4328	485.61	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03/12	P0749850	6246309020 12568393 0	11.00	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03/12	P0749850	6264309020 12749837 2960	326.55	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03/12	P0749850	0416314894 12767071 1360	163.99	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/12	P0749850	0005599901 NONE PRORATED	47.31	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/12	P0749850	0005599901 12227510 972	124.14	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/06/12	P0749850	2553293094 NONE PRORATED	41.27	57,239.53
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/03/12	P0749850	6264309020 NONE PRORATED	9.53	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12817992 3571	438.07	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12225888 337	50.23	57,239.53
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	02/03/12	P0749850	6264309020 12767233 10040	1,486.26	57,239.53
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	02/03/12	P0749850	6264309020 12766227 480	34.46	57,239.53
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0750144	5904825717 13102393 152600	13,023.73	87,611.68
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0750144	6210610992 13102408 167600	14,423.02	87,611.68
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	02/03/12	P0750144	2114687339 12775334 20880	2,492.17	87,611.68
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	02/03/12	P0750144	4405670659 12775331 3246	286.14	87,611.68
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	02/03/12	P0750144	4405670659 12775331 321354	28,327.61	87,611.68
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	02/03/12	P0750144	2162150414 12775336 36480	3,469.54	87,611.68
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	02/03/12	P0750144	5032488882 12327698 49500	4,304.54	87,611.68
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	02/06/12	P0750144	2006311131 12312005 77600	6,232.42	87,611.68
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	02/03/12	P0750144	3101608108 12775588 63600	5,478.13	87,611.68
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	02/06/12	P0750144	5547216721 12312007 118000	9,574.38	87,611.68
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 13622485 371	39.78	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12767908 365	39.27	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12775219 140	20.11	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12368679 1	8.28	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12775865 873	82.50	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12369332 183	23.77	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12767906 322	35.61	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12262307 20	9.90	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12773752 179	23.42	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12767905 168	22.49	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12770573 851	80.62	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12773721 520	52.45	1,363.65

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	5734333259 12808315 175	23.09	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	4753690817 12773605 212	26.24	1,363.65
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	02/13/12	P0750392	9589684038 12805997 662	64.54	1,363.65
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/13/12	P0750392	5734333259 12375804 1496	177.80	1,363.65
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/13/12	P0750392	5734333259 12369333 11	12.28	1,363.65
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	02/13/12	P0750392	5734333259 12773352 2187	248.00	1,363.65
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/13/12	P0750392	5734333259 12375897 183	8.20	1,363.65
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/13/12	P0750392	5734333259 12302613 0	16.50	1,363.65
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	02/13/12	P0750392	5734333259 12766482 2606	348.80	1,363.65
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	204,722.01
V0080410	BLACK HILLS ROOFING &	0101-0612-4259	AP	15482	P0749067	PATCHED ROOF MEMBRANE TO	398.00	398.00
Vendor: V0080410 BLACK HILLS ROOFING &							Total:	398.00
V0081310	BLACK HILLS TENT &	0101-0301-4251	AP	0092794	P0748332	TARP REPAIR S040	88.50	88.50
V0081310	BLACK HILLS TENT &	0616-7103-4253	AP	0092797	P0748414	SCREEN BOX	85.00	460.00
V0081310	BLACK HILLS TENT &	0616-7103-4253	AP	0092797	P0748414	TARP	375.00	460.00
V0081310	BLACK HILLS TENT &	0616-7103-4253	AP	0092798	P0748415	BLUE COVER	96.00	96.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	644.50
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	30483	P0749545	WINDOW CLEANING, DEC. 15	370.00	370.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	370.00
V0083100	BOCA SYSTEMS	0775-0917-4253	AP	1015678	P0748255	REPAIRS/BOCA PRINTER	600.08	600.08
Vendor: V0083100 BOCA SYSTEMS							Total:	600.08
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP		P0748211	ADJ MULTIPLE INVOICES	-121.71	121.71
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903288522	P0748211	CORR ALUM CONDUIT,PARTS	71.65	121.71
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	903284142	P0748211	CORR ALUM CONDUIT	50.06	121.71
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	903527866	P0748842	CORR COST	-20.00	335.52
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903559181	P0749373	CORR COST HID LAMP	22.42	47.94
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP		P0748211	ALUMINUM CONDUIT,	121.71	121.71
V0087400	BORDER STATES ELECTRIC	0775-4137-4264	AP	903498133	P0748256	LIGHT BULBS	456.00	1,702.03
V0087400	BORDER STATES ELECTRIC	0775-4137-4264	AP	903473864	P0748256	LIGHT BULBS	389.67	1,702.03
V0087400	BORDER STATES ELECTRIC	0775-4137-4264	AP	903478999	P0748256	LIGHT BULBS	856.36	1,702.03
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903460371	P0748401	W SMART LOCK PRO GFCI 20A	11.98	11.98
V0087400	BORDER STATES ELECTRIC	0606-2076-4257	AP	903491221	P0748446	ARFLD TEST METER LEADS	18.05	51.05

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V0087400	BORDER STATES ELECTRIC	0606-2076-4253	AP	903491221	P0748446	ARFLD TEST METER COMPACT	33.00	51.05
V0087400	BORDER STATES ELECTRIC	0101-0202-4252	AP	903261705	P0748547	LIGHT BALLAST/STN 3	61.67	61.67
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903523022	P0748700	71A8251001D 250W HPS BAL 5 TAP	346.89	386.40
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903523022	P0748700	LU250/ECO CLR E18 MOG HPS	39.51	386.40
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903522112	P0748701	71A8453001D 400W HPS BALLAST	269.80	296.14
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903522112	P0748701	LU400/ECO CLR E18MOG HPS	26.34	296.14
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	903527875	P0748841	TIMERS 2)	155.46	155.46
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	903527866	P0748842	BULBS 24)	355.52	335.52
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903528584	P0748943	fld&lp-ty/rnd box/galv.nip.	124.33	124.33
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	903515713	P0749075	MH ED 18 LAMP	442.35	442.35
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	903515717	P0749076	MH ED 18 LAMP	442.35	442.35
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903510355	P0749116	ELECTRICAL OUTLETS	16.99	149.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903510355	P0749116	SELECTOR SWITCH	71.68	149.60
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903510355	P0749116	PUSH BUTTON	60.93	149.60
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	903546878	P0749142	BREAKER LOCKOUT 3)	28.89	28.89
V0087400	BORDER STATES ELECTRIC	0606-2073-4257	AP	903523440	P0749165	TEST LEADS MAIN TERM BLDG	18.05	18.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	IHD3-2 1G RT BOX W/3 3/4 HUBS	140.94	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	CCB 1G RT BLANK COVER	12.33	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	2521 1/2 .250-.375 CIRD CIBB	88.83	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	RB121 3/4X1/2 RED BUSH	8.40	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	HC402 3/4 COMP COND CONN	47.65	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	52171-1/2-3/4 E 4SQ BOX	2.45	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	RS8-30 COVER F/2DPLXRCPT	1.16	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	RS0 COVER F/SW	1.51	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	CS120-2GY SP 20A 277V GRY SW	4.56	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	CR20-GY GRY DPLX RCP	6.80	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	B1-250JR BUCHANAN YEL	20.83	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903553140	P0749325	TS101 1/2 1H STL EMT STRAP	0.50	335.96
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903559181	P0749373	1/2IN -EMT	20.19	47.94
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903559181	P0749373	MP100/U/MED HID LAMP	0.23	47.94
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903559181	P0749373	RS9 COVER F/SW	1.51	47.94
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903559181	P0749373	84020-40 1G SS PLT F/RCPT 1.56	3.59	47.94
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903548200	P0749564	wire,plug,cord	79.59	79.59
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903548228	P0749705	160 FT. 1" CONDUIT, 1 GRADE LE	139.51	139.51

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Vendor: V0087400 BORDER STATES ELECTRIC						Total:	<u>4,930.53</u>
							<u>4,930.53</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	P0749285	ADJ-INV ALREADY PAID	-62.88	2,231.71
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87324017	P0748747	STRYKER STAIR CHAIR	57.82
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87324547	P0748747	EMS DISPOSABLES	98.28
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87323463	P0748747	EMS DISPOSABLES	2,632.05
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87325051	P0748747	EMS DISPOSABLES	13.56
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87316972	P0749285	EMS DISPOSABLES	628.78
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP		P0749285	EMS DISPOSABLES	62.88
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87327337	P0749285	EMS DISPOSABLES	447.00
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	87326803	P0749285	HAND-E HAND HOLD DEVICE	21.71
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87326803	P0749285	EMS DISPOSABLES	1,134.22
Vendor: V0088185 BOUND TREE MEDICAL INC						Total:	<u>5,033.42</u>
							<u>5,033.42</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2612	P0748637	CURB GUTTER PAVEMENT	4,456.54
Vendor: V0094832 BREWER CONSTRUCTION						Total:	<u>4,456.54</u>
							<u>4,456.54</u>
V0100510	BROWNELLS INC	0101-0201-4269	AP	0702201100	P0742754	870 PISTAL GRIP	25.19
Vendor: V0100510 BROWNELLS INC						Total:	<u>25.19</u>
							<u>25.19</u>
V0106153	BUCHKO, DAN	0602-7011-4530	AP	01/10/12	P0748871	WATER CONSV REBATE WASHER	125.00
V0106153	BUCHKO, DAN	0602-7011-4530	AP	01/10/12	P0748871	WATER CONSV REBATE TOILET	50.00
Vendor: V0106153 BUCHKO, DAN						Total:	<u>175.00</u>
							<u>175.00</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP	1740	P0748528	VIBRATION TESTING	703.88
Vendor: V0114290 BURDICK BROS INC						Total:	<u>703.88</u>
							<u>703.88</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06WO0107086	P0748526	REPAIR COMPRESSOR	386.34
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0343924	P0748812	AIR FILTER (02250125-370)	103.53
V0120470	BUTLER MACHINERY CO.	0604-7072-4269	AP	06PS0343923	P0749137	AIR FILTER (02250125-370)	34.51
Vendor: V0120470 BUTLER MACHINERY CO.						Total:	<u>524.38</u>
							<u>524.38</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0749086	1/4 2012 SUBSIDY	3,325.00
Vendor: V0128800 CANYON LAKE SENIOR						Total:	<u>3,325.00</u>
							<u>3,325.00</u>
V0129163	CARGILE, KATHLENE	0602-7011-4530	AP	01/24/12	P0748874	WATER CONSV REBATE WASHER	125.00
Vendor: V0129163 CARGILE, KATHLENE						Total:	<u>125.00</u>
							<u>125.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP		P0748140	ADJ	-44.37

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP		P0748140	ADJ	-134.05	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305038	P0748140	CORR BATTERY	151.05	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305038	P0748140	CREDIT CORE	-17.00	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305057	P0748140	CREDIT BATTERY RTN	-151.05	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305057	P0748140	CORR BATTERY	106.68	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305061	P0748140	CREDIT BATTERY WRONG DEPT	-106.68	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305061	P0748140	CORR BATTERY WRONG DEPT	151.05	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305062	P0748140	CREDIT BATTERY RTN	-151.05	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590305062	P0748140	CORR BATTERY	106.68	89.68
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590308344	P0748257	CORR-COST BATTERY	17.00	103.49
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590308344	P0748257	CREDIT-CORE	-17.00	103.49
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP		P0748744	CORR ALREADY PAID	-23.70	168.39
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP		P0748744	ADJ	-13.83	168.39
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP		P0748744	CORR	-25.78	168.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590309095	P0748852	CREDIT CORE RTN	-17.00	137.37
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590308820	P0749062	CORR COST BATTERY	17.00	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590308820	P0749062	CREDIT CORE RTN	-17.00	86.09
V0131400	CARQUEST AUTO PARTS	0604-7074-4251	AP	2590309098	P0749595	CORR COST BATTERY	17.00	71.15
V0131400	CARQUEST AUTO PARTS	0604-7074-4251	AP	2590309098	P0749595	CREDIT CORE	-17.00	71.15
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP		P0748140	BATTERY UNIT 115,	44.37	89.68
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP		P0748140	BATTERY UNIT 115	134.05	89.68
V0131400	CARQUEST AUTO PARTS	0775-4134-4253	AP	2590308344	P0748257	BATTERY/CUSHMAN	95.50	103.49
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590307714	P0748257	HEADLITE KNOB/93 FORD	7.99	103.49
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590308598	P0748280	WINDSHIELD WASHER FLUID	23.16	23.16
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590309052	P0748534	DPFE SENSOR	55.46	55.46
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP		P0748744	OIL FILTER,COOLANT	25.78	168.39
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590307825	P0748744	OIL & AIR FILTER/CAR 3	14.12	168.39
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590308150	P0748744	OIL,AIR,FUEL FILTERS/CAFS 6	132.71	168.39
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP		P0748744	AIR FILTER/CAFS6	23.70	168.39
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590308358	P0748744	WIPER BLADES/M17	21.56	168.39
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP		P0748744	OIL & AIR FILTERS/CFR-8	13.83	168.39
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590308679	P0748852	BATTERY, AIR FILTER, OIL FILTE	154.37	137.37
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590308820	P0749062	BATTERY UNIT 023	86.09	86.09
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590309688	P0749120	CARB CLEANER	44.04	88.08

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V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590309688	P0749120	BRAKE CLEANER	44.04	88.08
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP	2590307786	P0749170	COOLANT/OIL FLTR - CFR 8	25.78	39.61
V0131400	CARQUEST AUTO PARTS	0606-2079-4251	AP	2590307512	P0749170	AIR/OIL FLTR - CFR 8	13.83	39.61
V0131400	CARQUEST AUTO PARTS	0604-7072-4265	AP	2590302393	P0749378	SOCKET, 43 MM	41.90	41.90
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590308135	P0749402	AIR FILTER S014	43.24	43.24
V0131400	CARQUEST AUTO PARTS	0604-7074-4251	AP	2590309227	P0749590	E207 - 3/16 Y	2.95	2.95
V0131400	CARQUEST AUTO PARTS	0604-7074-4251	AP	2590309098	P0749595	E207 - BATTERY AND BATTERY	71.15	71.15
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590308821	P0749596	E208 - CARBURATOR CLEANER	3.67	3.67
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>954.24</u>	<u>954.24</u>
V0133267	CASS, LAMONT	0101-0608-4530	AP	02/03/12	P0749550	MPB tree removal reimbursement	262.50	262.50
Vendor: V0133267 CASS, LAMONT Total:							<u>262.50</u>	<u>262.50</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002174	P0748407	FORKLIFT FUEL	124.80	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002174	P0748407	DELIVERY	18.00	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002182	P0749183	FORKLIFT FUEL	124.80	142.80
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002182	P0749183	DELIVERY	18.00	142.80
Vendor: V0121554 CBH COOPERATIVE Total:							<u>285.60</u>	<u>285.60</u>
V0121780	CDW GOVERNMENT INC	0101-0101-4296	AP	F338491	P0748736	Apple iPad2	572.65	572.65
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>572.65</u>	<u>572.65</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	107826	P0748522	MONTHLY MAINTENANCE	117.11	117.11
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>117.11</u>	<u>117.11</u>
V0134679	CENTURYLINK	0606-2076-4281	AP	393-0238	P0747869	1/7 SVC CHRGS	60.08	188.69
V0134679	CENTURYLINK	0606-2073-4281	AP	393-8113	P0747869	1/7 SVC CHRGS	59.97	188.69
V0134679	CENTURYLINK	0606-2073-4281	AP	393-2850	P0747869	1/7 SVC CHRGS	68.64	188.69
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-0017 DATA LINE CHRGS	3.96	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0023 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0025 DATA LINE CHRGS	198.43	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-0030 DATA LINE CHRGS	1.98	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-0037 DATA LINE CHRGS	119.39	3,099.99
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0748865	E38-0061 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0073 DATA LINE CHRGS	198.43	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0116 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-0141 DATA LINE CHRGS	119.39	3,099.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0748865	E38-0164 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-0166 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-0336 DATA LINE CHRGS	86.32	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0349 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-0390 DATA LINE CHRGS	165.36	3,099.99
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0748865	E38-2022 DATA LINE CHRGS	83.20	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0748865	E38-2103 DATA LINE CHRGS	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0748865	E38-2158 SVC CHRGS	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-2235 DATA LINE CHRGS	198.43	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-5089 DATA LINE CHRGS	187.20	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-5173 DATA LINE CHRGS	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0748865	E38-5617 DATA LINE CHRGS	118.35	3,099.99
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0748865	E38-5663 DATA LINE CHRGS	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0748865	E38-5665 DATA LINE CHRGS	3.96	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-8575 DATA LINE CHRGS	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-8576 DATA LINE CHRGS	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-8582 DATA LINE CHRGS	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0748865	E38-8596 DATA LINE CHRGS	159.12	3,099.99
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0748865	399-9031 SVC CHRGS	29.99	3,099.99
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696 01/25/12	P0748960	01/25 SVC CHRGS	57.73	57.73
Vendor: V0134679 CENTURYLINK							Total:	3,346.41
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	605605	P0748525	RESIST-X PLUS AEROSOL	141.50	157.54
V0134970	CERTIFIED LABORATORIES	0604-7072-4269	AP	605605	P0748525	SHIPPING	16.04	157.54
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	157.54
V0136160	CHECKER ELECTRIC INC	0602-7012-4255	AP	5020	P0748427	SIGNAL REPAIR FROM	3,503.39	3,503.39
Vendor: V0136160 CHECKER ELECTRIC INC							Total:	3,503.39
V0136490	CHEMSEARCH	0101-0607-4259	AP	606579	P0748512	quick cure	171.56	171.56
Vendor: V0136490 CHEMSEARCH							Total:	171.56
V0136551	CHIEF SUPPLY	0101-0201-4261	AP	455415	P0748292	HAND WARMERS	51.00	61.99
V0136551	CHIEF SUPPLY	0101-0201-4261	AP	455415	P0748292	SHIPPING	10.99	61.99
Vendor: V0136551 CHIEF SUPPLY							Total:	61.99
V0137240	CHRIS SUPPLY COMPANY	0777-0914-4253	AP	649774	P0747827	GRAPHICS CARD/ENERGY PLANT	119.42	119.42

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V0137240	CHRIS SUPPLY COMPANY	0775-4133-4253	AP	651133	P0748052	REAPIRS/VIDEO CAMERA CABLES	89.36	163.14
V0137240	CHRIS SUPPLY COMPANY	0775-4133-4253	AP	651224	P0748052	CONNECTORS/VIDEO CAMERA	73.78	163.14
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	649325	P0748385	POWER CORD/FIRE PREV	6.75	20.50
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	651261	P0748385	PATCH CABLES,STERO PLUG TO	13.75	20.50
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	650919	P0748539	5 POWER CORDS 6FT/TOMAC	33.75	33.75
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	651978	P0748594	COAXIAL CABLE	38.00	47.00
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	651978	P0748594	COAXIAL CABLE ENDS	9.00	47.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4265	AP	651996	P0748809	SCREWDRIVER SET (XCELITE, 6	25.45	25.45
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP	652074	P0748817	BATT HOLDER	1.50	1.50
V0137240	CHRIS SUPPLY COMPANY	0782-0939-4295	AP	650734	P0749106	TE11-5219 PFC 7.1 TENANT RELOC	4.30	4.30
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>415.06</u>	<u>415.06</u>
V0139120	CITY OF RAPID CITY	0602-7011-4284	AP	34041	P0745680	BACKWASH WATER 2011	10,900.00	10,900.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34046	P0748950	tire disposal	7.00	7.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>10,907.00</u>	<u>10,907.00</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0750147	POSTAGE 2/6-10	65.27	1,087.99
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0750147	POSTAGE 2/6-10	25.04	1,087.99
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0750147	POSTAGE 2/6-10	267.88	1,087.99
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0750147	POSTAGE 2/6-10	0.42	1,087.99
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0750147	POSTAGE 2/6-10	17.33	1,087.99
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0750147	POSTAGE 2/6-10	32.97	1,087.99
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0750147	POSTAGE 2/6-10	36.80	1,087.99
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0750147	POSTAGE 2/6-10	3.02	1,087.99
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0750147	POSTAGE 2/6-10	81.08	1,087.99
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0750147	POSTAGE 2/6-10	5.51	1,087.99
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0750147	POSTAGE 2/6-10	7.63	1,087.99
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0750147	POSTAGE 2/6-10	61.95	1,087.99
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0750147	POSTAGE 2/6-10	17.38	1,087.99
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0750147	POSTAGE 2/6-10	1.70	1,087.99
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0750147	POSTAGE 2/6-10	29.26	1,087.99
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0750147	POSTAGE 2/6-10	33.08	1,087.99
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0750147	POSTAGE 2/6-10	20.80	1,087.99
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0750147	POSTAGE 2/6-10	0.42	1,087.99
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0750147	POSTAGE 2/6-10	0.84	1,087.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0750147	POSTAGE 2/6-10	0.42	1,087.99
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0750147	POSTAGE 2/6-10	0.42	1,087.99
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0750147	POSTAGE 2/6-10	291.84	1,087.99
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0750147	POSTAGE 2/6-10	33.07	1,087.99
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0750147	POSTAGE 2/6-10	50.89	1,087.99
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0750147	POSTAGE 2/6-10	2.97	1,087.99
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0750150	POSTAGE 1/30-2/3	52.55	882.28
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0750150	POSTAGE 1/30-2/3	7.63	882.28
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0750150	POSTAGE 1/30-2/3	33.70	882.28
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0750150	POSTAGE 1/30-2/3	31.48	882.28
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0750150	POSTAGE 1/30-2/3	17.97	882.28
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0750150	POSTAGE 1/30-2/3	21.50	882.28
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0750150	POSTAGE 1/30-2/3	4.90	882.28
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0750150	POSTAGE 1/30-2/3	59.49	882.28
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0750150	POSTAGE 1/30-2/3	15.95	882.28
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0750150	POSTAGE 1/30-2/3	0.85	882.28
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0750150	POSTAGE 1/30-2/3	0.90	882.28
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0750150	POSTAGE 1/30-2/3	32.65	882.28
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0750150	POSTAGE 1/30-2/3	2.54	882.28
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0750150	POSTAGE 1/30-2/3	12.96	882.28
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0750150	POSTAGE 1/30-2/3	256.33	882.28
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0750150	POSTAGE 1/30-2/3	0.42	882.28
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0750150	POSTAGE 1/30-2/3	291.42	882.28
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0750150	POSTAGE 1/30-2/3	32.68	882.28
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0750150	POSTAGE 1/30-2/3	6.36	882.28
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,970.27
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	01/2012	P0749247	JANUARY 2012 DENTAL	12,052.00	12,052.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	12,052.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,690.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,619.20	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	3,716.80	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	6,094.14	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,414.00	487,908.91

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V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	808.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,020.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	18,998.94	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	3,330.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	86,024.18	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	74,733.05	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	9,830.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	3,042.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,607.17	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	9,598.04	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,559.52	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	6,063.71	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	4,657.13	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,717.06	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,183.06	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	11,551.16	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	563.31	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	13,469.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,919.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,797.88	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	7,968.30	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,640.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,188.32	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,622.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	404.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	410.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	202.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	404.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	303.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	7,023.30	487,908.91
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	5,479.97	487,908.91
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,640.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	7,320.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	4,846.03	487,908.91

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V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	7,634.54	487,908.91
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,828.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,562.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	404.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	3,462.60	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,422.40	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,717.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	6,935.68	487,908.91
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	808.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	16,170.68	487,908.91
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	6,987.09	487,908.91
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	5,080.31	487,908.91
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	9,845.06	487,908.91
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,026.31	487,908.91
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	101.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	1,467.61	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	5,502.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,094.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	7,700.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	23.68	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	2,222.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	424.83	487,908.91
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	3,986.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	01/2012	P0749424	JAN 2012 HEALTH	404.00	487,908.91
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP	01/2012	P0749424	P/R W/H JAN HEALTH	82,642.85	487,908.91
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	487,908.91
V0493865	CITY-LICENSE & TRUST	0101-0108-4292	AP		P0749601	2012 JOURNEYMAN	10.00	10.00
Vendor: V0493865 CITY-LICENSE & TRUST							Total:	10.00
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	01/23/12	P0748396	FOOD NEW RECRUITS RECEPTION	25.12	25.12
Vendor: V0139597 CITY-PETTY CASH-POLICE							Total:	25.12
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	02/01/12	P0749056	REGISTRATION-NEAVILL	445.00	445.00
Vendor: V0139599 CITY-POLICE TRAVEL							Total:	445.00

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V0141335	CITY-WATER DEPARTMENT	0606-2073-4284	AP	01/03/12	P0747890	DEC'11 MAIN TERM BLDG	686.93	781.93
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	12/30/11	P0747890	DEC'11 TSA BLDG	26.73	781.93
V0141335	CITY-WATER DEPARTMENT	0606-2075-4284	AP	12/30/11	P0747890	DEC'11 DE-ICING PAD	29.41	781.93
V0141335	CITY-WATER DEPARTMENT	0606-2076-4284	AP	01/03/12	P0747890	DEC'11 SRE BLDG	38.86	781.93
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	01/13/12	P0748432	05997070 0	174.79	9,904.10
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	01/23/12	P0748432	09002050 PRORATED	3.80	9,904.10
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	01/13/12	P0748432	05997036 280	1,891.13	9,904.10
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	01/23/12	P0748432	09001050 PRORATED	3,250.14	9,904.10
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	01/23/12	P0748432	09001000 PRORATED	401.99	9,904.10
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	01/09/12	P0748432	09010370 4	68.17	9,904.10
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	01/09/12	P0748432	00822100 14	226.91	9,904.10
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	01/20/12	P0748432	05990001 0	348.14	9,904.10
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	01/13/12	P0748432	05990025 0	220.17	9,904.10
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	01/13/12	P0748432	05990022 0	113.90	9,904.10
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21/11	P0748432	05990475 PRORATED	36.03	9,904.10
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	01/13/12	P0748432	05994490 180	1,281.13	9,904.10
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	01/13/12	P0748432	05994495 0	22.13	9,904.10
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	01/13/12	P0748432	05994500 65	1,865.67	9,904.10
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	01/23	P0748901	05997320 0	182.64	182.64
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	01/31	P0749049	09008345 0	78.40	78.40
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	01/13/12	P0750016	CORR PO#P0748432-ORIG BILL	-113.90	-113.90
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>10,833.17</u>	<u>10,833.17</u>
V0147470	CLIMATE CONTROL	0775-4137-4253	AP	10073	P0748258	REFRIGERATE/COMPRESSOR	138.60	138.60
V0147470	CLIMATE CONTROL	0101-0618-4253	AP	10093	P0749537	ADJUST TITAN UNITS AT BUS	138.60	138.60
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>277.20</u>	<u>277.20</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653531	P0748089	CORR COST WATER	40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653531	P0748089	CREDIT EMPTIES	-40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303928	P0748231	CREDIT-ALLOWANCE	-6.00	19,749.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304005	P0748231	CREDIT-ALLOWANCE	-8.00	19,749.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653531	P0748089	BOTTLED WATER	46.80	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653531	P0748089	FUEL SURCHARGE	2.00	48.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303928	P0748231	BEVERAGE RESALE	2,101.55	19,749.80
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012303928	P0748231	FUEL SURCHARGE	2.00	19,749.80

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V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304005	P0748231	BEVERAGE RESALE	8,179.60	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304005	P0748231	FUEL SURCHARGE	2.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304046	P0748231	BEVERAGE RESALE	1,684.05	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304046	P0748231	FUEL SURCHARGE	2.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304113	P0748231	BEVERAGE RESALE	2,314.95	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304113	P0748231	FUEL SURCHARGE	2.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304209	P0748231	BEVERAGE RESALE	3,524.70	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304209	P0748231	FUEL SURCHARGE	2.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304237	P0748231	BEVERAGE RESALE	1,915.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	0012304237	P0748231	FUEL SURCHARGE	2.00	19,749.80	
V0149580	COCA-COLA OF THE BLACK	0775-0911-4520	AP	94174	P0748231	BEVERAGE RESALE	31.95	19,749.80	
Vendor: V0149580 COCA-COLA OF THE BLACK							Total:	<u>19,798.60</u>	<u>19,798.60</u>
V0151650	COMMERCIAL DOOR &	0101-6062-4225	AP	11845AZ	P0748613	REKEY DOORS	316.00	316.00	
Vendor: V0151650 COMMERCIAL DOOR &							Total:	<u>316.00</u>	<u>316.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0749425	JAN12 EAP	1,211.57	1,211.57	
Vendor: V0155103 CONNECTIONS INC							Total:	<u>1,211.57</u>	<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19650	P0748590	PICK UP STREET LIGHT	217.00	221.43	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19650	P0748590	EXCISE TAX	4.43	221.43	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19135	P0748592	EXCISE TAX	2.21	110.71	
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19135	P0748592	REPLACE TWO FIXTURES, ST. JOS.	108.50	110.71	
Vendor: V0155561 CONRAD'S BIG C SIGNS							Total:	<u>332.14</u>	<u>332.14</u>
V0158390	CONTRACTOR'S SUPPLY	0616-7103-4252	AP	181558	P0749213	CORR COST AND QTY	354.75	387.00	
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4263	AP	181473	P0748185	STOCK WHITE POLY GLOVES	51.60	51.60	
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	181513	P0748552	re-bar	12.80	12.80	
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	181552	P0748944	gloves/stock	9.00	23.00	
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	181546	P0748944	gloves/stock	14.00	23.00	
V0158390	CONTRACTOR'S SUPPLY	0616-7103-4252	AP	181558	P0749213	BAGS HD50	32.25	387.00	
Vendor: V0158390 CONTRACTOR'S SUPPLY INC							Total:	<u>474.40</u>	<u>474.40</u>
V0164030	COPY COUNTRY INC.	0101-0618-4269	AP	289517	P0748023	ADA APPLICATIONS	45.00	45.00	
Vendor: V0164030 COPY COUNTRY INC.							Total:	<u>45.00</u>	<u>45.00</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP		P0749088	1/4 2012 SUBSIDY	2,375.00	2,375.00	

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Vendor: V0169455 CORNERSTONE RESCUE						Total:	<u>2,375.00</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	P0749087	1/4 2012 SUBSIDY	1,425.00	1,425.00
Vendor: V0171980 COURT APPOINTED SPECIAL						Total:	<u>1,425.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 11/2011	P0748753	COLLECTION OF AMB ACCTS/EMS	372.03	844.38
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 12/2011	P0748753	COLLECTION OF AMB ACCTS/EMS	313.26	844.38
V0178720	CREDIT COLLECTION	0618-0890-4225	AP 10/2011	P0748753	COLLECTION OF AMB ACCTS/EMS	159.09	844.38
Vendor: V0178720 CREDIT COLLECTION BUREAU						Total:	<u>844.38</u>
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP 015737640	P0742170	C-H 1-1.6A IEC OL RLY	40.29	40.29
V0179540	CRESCENT ELECTRIC	0101-0305-4252	AP 015739799	P0743373	THERMOSTAT	14.97	14.97
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 015739800	P0744538	ossmi-leviton	58.56	182.92
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 015740032	P0744538	GFI receptors	124.36	182.92
V0179540	CRESCENT ELECTRIC	0775-4137-4264	AP 01574316000	P0748259	LAMPS,BALLASTS/RUSHMORE	321.31	321.31
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP 01574328300	P0748494	FLUOR LAMP	120.60	265.58
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP 01574328300	P0748494	MULTI	144.98	265.58
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 015740032	P0748596	CORR PO#P0744538	-124.36	-182.92
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 015739800	P0748596	CORR PO#P0744538	-58.56	-182.92
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01574436800	P0748597	CORR PO#P0744538	58.56	182.92
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01574437000	P0748597	CORR PO#P0744538	124.36	182.92
V0179540	CRESCENT ELECTRIC	0101-0305-4252	AP 015739799	P0748598	CORR PO#P0743373	-14.97	-14.97
V0179540	CRESCENT ELECTRIC	0101-0305-4252	AP 01574436600	P0748599	CORR PO#P0743373	14.97	14.97
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP 01574388900	P0748624	PRO GFCI	100.10	117.82
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP 01574388900	P0748624	RCPT CVR	12.64	117.82
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP 01574388900	P0748624	1G RT RCPT CVR	5.08	117.82
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP 01574448800	P0748704	LITD EMERGENCY LIGHTING	58.18	118.18
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP 01574448800	P0748704	F34CW/RS/WM/ECO GE 48IN	60.00	118.18
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP 015737640	P0748899	CANC PO#P0742170	-40.29	-40.29
V0179540	CRESCENT ELECTRIC	0606-2073-4257	AP 01574374200	P0748981	2ND FLR LOBBY LIGHT BULBS	50.16	50.16
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY						Total:	<u>1,070.94</u>
V0180291	CROSS, LEE T	0101-0608-4530	AP 01/31/12	P0749570	MPB tree removal reimbursement	739.35	739.35
Vendor: V0180291 CROSS, LEE T						Total:	<u>739.35</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	P0742909	ADJ	-1,062.00	5,481.20
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 128596500	P0742909	CORR BULBS	168.15	5,481.20

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V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128596501	P0742909	CORR BULBS	354.00	5,481.20	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128596502	P0742909	CORR BULBS	539.85	5,481.20	
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	130558500	P0748344	CORR COST	0.30	270.30	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	128596503	P0742909	LIGHT FIXTURES	4,419.20	5,481.20	
V0182145	CRUM ELECTRIC	0616-7103-4257	AP		P0742909	BULBS PHILLIPS F54T5/850//HO/A	1,062.00	5,481.20	
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	130200200	P0748260	ELECTRICAL SUPPLIES	602.46	907.90	
V0182145	CRUM ELECTRIC	0775-4137-4264	AP	130067300	P0748260	LIGHT BULBS	268.20	907.90	
V0182145	CRUM ELECTRIC	0775-4137-4257	AP	129980200	P0748260	ELECTRICAL REPAIRS	37.24	907.90	
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	130558500	P0748344	MINIATURE LED LAMPS FOR	270.00	270.30	
Vendor: V0182145 CRUM ELECTRIC							Total:	6,659.40	6,659.40
V0184094	CUMMINS CENTRAL	0604-7072-4257	AP	04062686	P0748527	REPAIR BREAKER	257.12	257.12	
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	257.12	257.12
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	46369	P0748501	SODA	162.00	162.00	
Vendor: V0185568 D&M AG SUPPLY INC							Total:	162.00	162.00
V0185650	D&R SERVICE INC	0604-7073-4253	AP	55380	P0749396	REPAIR LAB SAMPLE	411.57	411.57	
Vendor: V0185650 D&R SERVICE INC							Total:	411.57	411.57
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0749093	FEB12 SUBSIDY	8,041.67	8,041.67	
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.67	8,041.67
V0188080	DAKOTA	0775-4134-4253	AP	0011786	P0748261	BATTERIES/ADVANCE ADVENGER	1,634.70	1,634.70	
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	1,634.70	1,634.70
V0188470	DAKOTA	0618-0890-4265	AP	33526	P0748751	PLASTIC RIVET SETTER/M10	54.05	79.92	
V0188470	DAKOTA	0618-0890-4269	AP	33530	P0748751	ADHESIVE REMOVER/SHOP	25.87	79.92	
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP							Total:	79.92	79.92
V0188480	DAKOTA BUSINESS	0101-0205-4225	AP	IN214505	P0748523	COPIER MAINTENANCE	190.32	190.32	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN215087	P0748584	8 1/2 x 11 mailing envelopes	20.75	20.75	
V0188480	DAKOTA BUSINESS	0606-2073-4253	AP	IN215985	P0749169	JAN'12 BIZHUB COPIER MAINT	374.03	374.03	
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN215149	P0749191	FEB 2012 SERVICE CONTROL	93.00	93.00	
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN216150	P0749355	box of pens	8.79	8.79	
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN215983	P0749478	monthly maintenance fee for co	61.21	61.21	
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN215954	P0749580	copier maintenance	261.68	261.68	
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN215460	P0749604	KONICA BIZHUB MAINTENANCE	105.20	105.20	

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Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>1,114.98</u>	<u>1,114.98</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 1483	P0749423	GOLD MONTHLY HOSTING	49.95	116.15
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1483	P0749423	BRONZE MONTHLY HOSTING	13.95	116.15
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP 1483	P0749423	MEDIA RE-ENCODING	52.25	116.15
Vendor: V0190921 DAKOTA Q INTERNET Total:						<u>116.15</u>	<u>116.15</u>
V0191230	DAKOTA SECURITY	0606-2073-4261	AP 155904	P0747900	200 SECURITY BADGE HOLDERS	135.60	135.60
V0191230	DAKOTA SECURITY	0606-2073-4295	AP 154868	P0748452	GATE 6 MILLENIUM CONTROL	173.47	173.47
Vendor: V0191230 DAKOTA SECURITY SYSTEMS Total:						<u>309.07</u>	<u>309.07</u>
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 7133625	P0747542	MIXING VALVES/W CONCOURSE	478.92	2,088.79
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 7134628	P0747542	W CONCOURSE RESTROOM	449.46	2,088.79
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 7162324	P0747542	FOOD COURT RESTROOMS	47.70	2,088.79
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 7173330	P0747542	CONTROL STEM/ICE ARENA	86.46	2,088.79
V0191920	DAKOTA SUPPLY GROUP	0775-4137-4255	AP 7178599	P0747542	AUTO FLUSHERS/ICE ARENA	1,026.25	2,088.79
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7212717	P0747924	1-1/2" FLEXIBLE COUPLING	12.76	19.62
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP 7212717	P0747924	2" FLEXIBLE COUPLING	6.86	19.62
V0191920	DAKOTA SUPPLY GROUP	0775-4134-4253	AP 7212849	P0748262	SUPPLIES/FREIGHT ELEVATOR	591.74	591.74
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7223633	P0748409	COPPER 1 INCH 200 FT)	1,181.46	1,181.46
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7219675	P0748412	CEMENT PVC HD CLR	15.00	24.06
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7219675	P0748412	1 1/2X1 1/4 BUSH SW PVC	4.44	24.06
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7219675	P0748412	1 1/2 MALE ADPT PVC SH40	4.62	24.06
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4253	AP 7223380	P0748703	COVER WP METAL 1G BLANK	2.37	9.46
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4253	AP 7223380	P0748703	CLAMP WATER IPE 1/2	7.09	9.46
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7233919	P0749352	BALL VALVE, 1/2"	8.44	45.50
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7233919	P0749352	BALL VALVE, 3/4"	11.58	45.50
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7233919	P0749352	BALL VALVE, 1"	18.24	45.50
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7233919	P0749352	FLEXIBLE COUPLING	7.24	45.50
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>3,960.63</u>	<u>3,960.63</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP 486091	P0741700	4 NEW REAR WHEELS/E6	504.00	504.00
Vendor: V0194580 DALE'S TIRE & RETREADING Total:						<u>504.00</u>	<u>504.00</u>
V0194590	DALE'S TIRE &	0602-7012-4267	AP 054222	P0747622	CORR COST	-136.88	2,819.14
V0194590	DALE'S TIRE &	0615-7102-4267	AP 054130	P0747285	FLAT REPAIR	213.20	213.20
V0194590	DALE'S TIRE &	0602-7012-4267	AP 054222	P0747622	TIRES W317	2,956.02	2,819.14

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V0194590	DALE'S TIRE &	0101-0201-4267	AP 054195	P0748001	TIRES UNIT 100	82.40	82.40
V0194590	DALE'S TIRE &	0101-0607-4267	AP 051837	P0748081	tube & foam fill	33.96	80.72
V0194590	DALE'S TIRE &	0101-0607-4267	AP 053014	P0748081	tube & foam fill	46.76	80.72
V0194590	DALE'S TIRE &	0602-7012-4267	AP 054364	P0748843	TUBE W316	76.39	76.39
V0194590	DALE'S TIRE &	0101-0302-4267	AP 054410	P0748857	11R22.5/14 FD690 TIRE S011	1,148.00	1,148.00
V0194590	DALE'S TIRE &	0101-0201-4267	AP 054290	P0749061	TIRES UNIT 091	107.12	107.12
Vendor: V0194590 DALE'S TIRE & RETREADING Total:						<u>4,526.97</u>	<u>4,526.97</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29271	P0749022	THROTTLE CABLE	111.18	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	GASKET	5.20	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	COUPLER	20.78	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	ROLLERSHAFT	58.89	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	BEARING	10.16	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	SEAL	2.68	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29239	P0749022	BULB	69.76	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29239	P0749022	BUMPER	3.96	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29239	P0749022	LEVER	29.34	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29272	P0749022	SHIPPING	12.31	338.11
V0197405	DAVIS SUN TURF	0613-0604-4253	AP SI29239	P0749022	SHIPPING	13.85	338.11
Vendor: V0197405 DAVIS SUN TURF Total:						<u>338.11</u>	<u>338.11</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	NES SUPR DRUMSTK	21.00	181.32
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	NEST IC STA SHTCK	27.12	181.32
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	NEST BTRFINGER	27.12	181.32
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	NEST IC BAR CNC	26.40	181.32
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	NEST IC SAND VAN	39.84	181.32
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP 91927547	P0748497	EDYS FRT BAR STR	39.84	181.32
Vendor: V0199970 DEAN FOODS NC INC Total:						<u>181.32</u>	<u>181.32</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/22/12	P0749053	MEALS-IOWA/SD	105.00	361.03
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 105017	P0749053	MOTEL-SIOUX CITY	172.48	361.03
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP 01/22/12	P0749053	MOTEL-VERMILLION	83.55	361.03
Vendor: V0200900 DENEIRE, DANIEL Total:						<u>361.03</u>	<u>361.03</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP 775120467	P0747466	4 gal. paint	140.60	140.60
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:						<u>140.60</u>	<u>140.60</u>

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V0202854	DIESEL MACHINERY INC	0101-0401-4253	AP	C28048	P0749413	HYD MOTOR, KEYWAY S044	227.50	227.50
Vendor: V0202854 DIESEL MACHINERY INC Total:							<u>227.50</u>	<u>227.50</u>
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4225	AP	207649DIITL	P0739907	CORR COST	8.10	1,185.60
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4225	AP	207649DIITL	P0739907	ANNUAL SAFETY INSPECTION,	1,177.50	1,185.60
Vendor: V0206800 DIVERSIFIED INSPECTIONS OF Total:							<u>1,185.60</u>	<u>1,185.60</u>
V0207000	DKEA LLC	0101-0304-4225	AP	2011	P0748630	ANNUAL SL MAINTENANCE FEE	1,269.90	1,269.90
V0207000	DKEA LLC	0101-0304-4225	AP	2010	P0748641	SL MAINTENANCE, RED ROCK	796.80	796.80
Vendor: V0207000 DKEA LLC Total:							<u>2,066.70</u>	<u>2,066.70</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	93966	P0749541	LOF,AIR CABIN FILTER SP9	268.40	448.15
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	93975	P0749541	LOF SP6	179.75	448.15
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	160095	P0749583	resistor	8.28	8.28
Vendor: V0208210 DODGE TOWN INC. Total:							<u>456.43</u>	<u>456.43</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115598	P0742159	PIZZAS LARGE	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115598	P0742159	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115158	P0742160	PIZZAS LARGE	154.00	156.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115158	P0742160	DELIVERY CHARGE	2.00	156.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115322	P0742163	PIZZAS LARGE	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	115322	P0742163	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	117779	P0743474	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	117779	P0743474	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	117948	P0743476	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	117948	P0743476	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118040	P0743477	PIZZAS LARGE	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118040	P0743477	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	116274	P0743970	PIZZAS LARGE	70.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	116274	P0743970	DELIVERY CHARGE	2.00	72.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118826	P0744741	PIZZAS LARGE	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118826	P0744741	DELIVERY CHARGE	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119798	P0744742	PIZZAS LARGE	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119798	P0744742	DELIVERY CHARGE	2.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119639	P0744743	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119639	P0744743	DELIVERY CHARGE	2.00	23.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119638	P0744744	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119638	P0744744	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118922	P0744749	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118922	P0744749	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120001	P0744823	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120001	P0744823	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120002	P0744824	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120002	P0744824	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119015	P0744825	PIZZAS LARGE	84.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119015	P0744825	DELIVERY CHARGE	2.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119797	P0744826	PIZZAS LARGE	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119797	P0744826	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119827	P0744827	PIZZA LARGE	7.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119827	P0744827	DELIVERY CHARGE	2.00	9.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119738	P0744828	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	119738	P0744828	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118782	P0745294	PIZZAS LARGE	84.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118782	P0745294	DELIVERY CHARGE	2.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118781	P0745295	PIZZAS LARGE	91.00	93.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	118781	P0745295	DELIVERY CHARGE	2.00	93.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120461	P0745300	PIZZAS LARGE	700.00	702.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120461	P0745300	DELIVERY CHARGE	2.00	702.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121982	P0746544	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121982	P0746544	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120916	P0746545	PIZZAS LARGE	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120916	P0746545	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120918	P0746546	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120918	P0746546	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121142	P0746547	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121142	P0746547	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121797	P0746549	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121797	P0746549	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	122489	P0746831	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	122489	P0746831	DELIVERY CHARGE	2.00	16.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120641	P0746973	PIZZAS LARGE	28.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120641	P0746973	DELIVERY CHARGE	2.00	30.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120917	P0746980	PIZZAS LARGE	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	120917	P0746980	DELIVERY CHARGE	2.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121575	P0746983	PIZZAS LARGE	14.00	16.00	
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	121575	P0746983	DELIVERY CHARGE	2.00	16.00	
Vendor: V0208336 DOMINO'S PIZZA							Total:	<u>1,768.00</u>	<u>1,768.00</u>
V0208982	DONAHUE, PATRICK	0602-7011-4530	AP	01/30/12	P0748872	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0208982 DONAHUE, PATRICK							Total:	<u>75.00</u>	<u>75.00</u>
V0211242	DREAM DESIGN	0604-0834-4223/1831-083	AP	120248	P0749488	SS09-1831 HEIGHTS DRIVE SANITA	5,279.35	5,279.35	
Vendor: V0211242 DREAM DESIGN							Total:	<u>5,279.35</u>	<u>5,279.35</u>
V0211575	DS ENTERPRISES	0101-0305-4269	AP	381499	P0748570	T SHIRT RAGS	354.70	354.70	
Vendor: V0211575 DS ENTERPRISES							Total:	<u>354.70</u>	<u>354.70</u>
V0217925	DUNLAP, WILLIAM/JOANNE	0602-7011-4530	AP	01/20/12	P0749391	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0217925 DUNLAP, WILLIAM/JOANNE							Total:	<u>125.00</u>	<u>125.00</u>
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0282681	P0748232	CREDIT-RTN	-870.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0283503	P0748232	CREDIT-RTN	-924.85	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0650610	P0748232	CREDIT-RTN	-720.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284636	P0748232	CREDIT-RTN	-780.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284780	P0748232	CORR-COST OF BEV RESALE	0.80	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0282682	P0748232	BEVERAGE RESALE	1,845.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0282681	P0748232	BEVERAGE RESALE	4,265.80	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0283503	P0748232	BEVERAGE RESALE	2,475.20	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0650610	P0748232	BEVERAGE RESALE	3,487.60	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284478	P0748232	BEVERAGE RESALE	148.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284781	P0748232	BEVERAGE RESALE	1,560.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0650615	P0748232	BEVERAGE RESALE	87.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284780	P0748232	BEVERAGE RESALE	16,080.00	32,704.45	
V0221830	EAGLE SALES OF THE BH	0775-0911-4520	AP	0284636	P0748232	BEVERAGE RESALE	6,049.90	32,704.45	
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	<u>32,704.45</u>	<u>32,704.45</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749008	ADJ	-27.87	57.47	

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V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749008	ADJ	-29.60	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740502413	P0749008	BREAD FOR RESALE	31.87	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740502413	P0749008	CREDIT-BREAD	-4.00	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740501913	P0749008	BREAD FOR RESALE	31.60	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740501913	P0749008	CREDIT-BREAD	-2.00	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749193	ADJ	-21.94	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740502609	P0749193	BREAD FOR RESALE	16.80	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740502609	P0749193	CREDIT-BREAD	-8.52	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740503113	P0749193	BREAD FOR RESALE	29.75	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740503113	P0749193	CREDIT-BREAD	-7.81	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749193	ADJ	-8.28	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749008	BREAD FOR RESALE	27.87	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749008	BREAD FOR RESALE	29.60	57.47
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749193	BREAD FOR RESALE	8.28	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP		P0749193	BREAD FOR RESALE	21.94	41.07
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740503308	P0749193	BREAD FOR RESALE	10.85	41.07
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>98.54</u>	<u>98.54</u>
V0222350	EASTMAN SOUND & MUSIC	0775-4133-4225	AP	33158	P0747543	MONTHLY MUSIC SERVICE	55.00	55.00
Vendor: V0222350 EASTMAN SOUND & MUSIC Total:							<u>55.00</u>	<u>55.00</u>
V0222377	EASY PICKER GOLF	0613-0604-4253	AP	0035254IN	P0749009	BRUSH COIL	99.95	276.95
V0222377	EASY PICKER GOLF	0613-0604-4253	AP	0035254IN	P0749009	BRUSH	159.95	276.95
V0222377	EASY PICKER GOLF	0613-0604-4253	AP	0035254IN	P0749009	SHIPPING	17.05	276.95
Vendor: V0222377 EASY PICKER GOLF PRODUCTS Total:							<u>276.95</u>	<u>276.95</u>
V0222650	EBRIGHT, DAVID	0101-0607-4269	AP		P0749607	35 year service award/024096	50.00	50.00
Vendor: V0222650 EBRIGHT, DAVID Total:							<u>50.00</u>	<u>50.00</u>
V0223840	ECOLAB PEST	0606-2073-4225	AP	7299355	P0747895	JAN'12 MAIN TERM SERVICE	106.50	185.50
V0223840	ECOLAB PEST	0606-2075-4225	AP	7299356	P0747895	JAN'12 TSA BLDG SERVICE	79.00	185.50
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>185.50</u>	<u>185.50</u>
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220100054	P0748579	CREDIT-RTN BRACKET ASSY	-127.11	529.23
V0225660	EDDIES TRUCK SALES &	0604-7071-4269	AP	1220240061	P0748949	CREDIT-RTN FILTER	-79.61	67.71
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220200039	P0748334	HEATER S094	38.01	38.01
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213640048	P0748579	NO START, PARTS, LABOR S092	162.11	529.23

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V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1213640049	P0748579	NO START, LABOR S008	270.30	529.23
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220110013	P0748579	BRACKET ASSEMBLY S011	96.82	529.23
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220100034	P0748579	BRACKET ASSY S011	127.11	529.23
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220180062	P0748722	HOSE 90 DEGREE	21.47	21.47
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220190056	P0748725	HOSE CONNVLTD	77.96	90.96
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220190056	P0748725	FREIGHT	13.00	90.96
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220190106	P0748726	AIR DRYER CART	38.58	38.58
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220260031	P0748771	LIGHTS STAY ON,ALARM	60.42	60.42
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1220160013	P0748860	BREATHER HOUSING S040	54.02	176.90
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220270025	P0748860	SOLENOID S012	122.88	176.90
V0225660	EDDIES TRUCK SALES &	0604-7071-4269	AP	1220240006	P0748869	VEH #852: FILTER	20.49	20.49
V0225660	EDDIES TRUCK SALES &	0604-7071-4269	AP	1220230062	P0748949	VEH #852: OIL FILTER	38.93	67.71
V0225660	EDDIES TRUCK SALES &	0604-7071-4269	AP	1220230062	P0748949	FUEL FILTER	28.78	67.71
V0225660	EDDIES TRUCK SALES &	0604-7071-4269	AP	1220230062	P0748949	FILTER	79.61	67.71
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220270063	P0749130	CIRCUIT BREAKER S014	22.58	145.38
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220270064	P0749130	TURN SI FLASHER S014	19.26	145.38
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220300061	P0749130	TRN SIG SWITCH S014	103.54	145.38
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220240092	P0749202	HOSE SILICON 2.5	20.43	20.43
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220240091	P0749203	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220250058	P0749207	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220230074	P0749223	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220230066	P0749225	CONTROL ASSY	78.40	78.40
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220130034	P0749412	FUEL FILTER, FILTER, GASKET S0	49.96	49.96
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220110067	P0749544	INSTALL WINDOW SWITCH SP7	263.27	382.52
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220040024	P0749544	DIAGNOSED FAULTY FUEL	119.25	382.52
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	1,867.73
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	01/25/12	P0749051	MEALS-PIERRE	26.00	26.00
Vendor: V0228726 EISENBRAUN, MARK							Total:	26.00
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0749101	FEB12 ELLSWORTH TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE							Total:	6,250.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1436011	P0749286	EMS DISPOSABLES	73.95	195.80
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1436011	P0749286	STRYKER HEAD STORAGE NET	65.95	195.80

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V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1436011	P0749286	LA RESCUE EMS SIDE MATE	55.90	195.80
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>195.80</u>	<u>195.80</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320170056	P0743734	Cocompost Metals December 2011	140.00	140.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320170134	P0747197	JAN 2012 COCOMPOST METALS	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	320170120	P0748759	SEPTAGE WASTE TESTING	115.00	115.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320170149	P0748844	FLUORIDE, BACTE COLIFORM 20)	257.50	257.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320170150	P0748845	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320170151	P0748846	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320170152	P0748847	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320170153	P0748849	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320170139	P0749115	BIOSOLIDS TESTING, 1ST QTR 201	330.00	330.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320170133	P0749131	PRETREATMENT QA TESTING,	277.50	277.50
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>2,292.00</u>	<u>2,292.00</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0077544IN	P0746073	BADGES	740.00	1,258.73
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0077544IN	P0746073	HAT BADGE	500.00	1,258.73
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0077544IN	P0746073	PACKAGING	8.90	1,258.73
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0077544IN	P0746073	SHIPPING	9.83	1,258.73
Vendor: V0234045 ENTENMANN-ROVIN CO Total:							<u>1,258.73</u>	<u>1,258.73</u>
V0234700	ENVIRONMENTAL	0606-2079-4253	AP	47640	P0748453	ASST FILTERS ARFF HVAC	170.52	170.52
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	47672	P0749450	PLEATED FILTERS	207.36	207.36
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>377.88</u>	<u>377.88</u>
V0235222	ESTES LIVING TRUST	0101-0608-4530	AP	01-28-12	P0749571	MPB tree removal reimbursement	397.50	397.50
Vendor: V0235222 ESTES LIVING TRUST Total:							<u>397.50</u>	<u>397.50</u>
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	C4511160	P0747544	CREDIT-RTN CARD STOCK	-19.99	115.62
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4516170	P0748821	CORR- INKCART COST	0.02	445.76
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP		P0749306	ADJ	-189.90	189.90
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4516630	P0749306	1/2" LABELING TAPE	18.99	189.90
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4516631	P0749306	1/2" LABELING TAPE	170.91	189.90
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4511160	P0747544	OFFICE/CARD STOCK	77.97	115.62
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4511230	P0747544	CARD STOCK	19.99	115.62
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4511350	P0747544	TABS/OFFICE	19.66	115.62
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4511370	P0747544	ENVELOPES/OFFICE	17.99	115.62

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V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4513290	P0748053	OFFICE SUPPLIES/INDEX TABS	79.20	265.63
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4514380	P0748053	OFFICE/MULTI PAPER	49.95	265.63
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4513820	P0748053	OFFICE/PENS,PENCILS,CLIPS,TAPE	136.48	265.63
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4513821	P0748248	OFFICE/PENS	18.57	18.57
V0237350	EVERGREEN OFFICE	0101-0202-4296	AP	001699	P0748387	BOOKCASE,CORNER DESK	574.00	602.00
V0237350	EVERGREEN OFFICE	0101-0202-4296	AP	001751	P0748387	GROMMETT/ALDRIDGE OFFICE	28.00	602.00
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4514661	P0748530	9X12 WHITE ENVELOPES	22.99	22.99
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4516880	P0748595	2-STORAGE BOXES	27.98	27.98
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4513611	P0748821	HP TONER	199.99	445.76
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4515220	P0748821	HP 61 INK CART	30.87	445.76
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4510280	P0748821	MARKERS	42.98	445.76
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4516170	P0748821	HP 96,97 INK CARTS	171.90	445.76
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4516490	P0748936	binder	4.71	4.71
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4518390	P0749291	copy paper	45.98	45.98
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP		P0749306	1/2" LABELING TAPE CARTRIDGES	189.90	189.90
Vendor: V0237350 EVERGREEN OFFICE							Total:	1,739.14
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	57 12/31/11	P0748233	FOOD RESALE	12.76	38.47
V0246282	FAMILY THRIFT CENTER	0775-0911-4264	AP	132 01/13/12	P0748233	AIR FRESH/COMMISSARY	6.87	38.47
V0246282	FAMILY THRIFT CENTER	0775-0911-4520	AP	132 01/13/12	P0748233	FOOD RESALE	18.84	38.47
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	92 (01-21-12)	P0748542	DONUTS FOR LEADERSHIP III	6.99	6.99
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	192 09-11-11	P0748692	2 BAGS ICE FOR 911 MEMORIAL	8.98	8.98
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	54.44
V0246280	FAMILY THRIFT CTR-EAST	0606-2073-4263	AP	73 01/27/12	P0748973	CHIPS/POP/ICE CREAM S	17.48	34.96
V0246280	FAMILY THRIFT CTR-EAST	0606-2078-4263	AP	73 01/27/12	P0748973	CHIPS/POP/ICE CREAM S	17.48	34.96
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	34.96
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	110 (01-27-12)	P0749194	CORR-PRICING	0.30	39.62
V0246281	FAMILY THRIFT CTR-WEST	0775-0911-4520	AP	63 01/16/12	P0748234	FOOD RESALE	25.38	25.38
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	110 (01-27-12)	P0749194	FOOD FOR RESALE	39.32	39.62
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	65.00
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774180	P0749441	CREDIT-RTN COFFEE	-42.54	328.57
V0247880	FARMER BROTHERS CO	0606-2075-4263	AP	55919004	P0748454	MAINT COFFEE	74.31	127.82
V0247880	FARMER BROTHERS CO	0606-2076-4263	AP	55919004	P0748454	OPS COFFEE	53.51	127.82

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V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55919067	P0748884	COFFEE	165.24	168.24	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55919067	P0748884	ENERGY SURCHARGE	3.00	168.24	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55774070	P0749010	COFFEE FOR RESALE	237.64	237.64	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774164	P0749441	DECAF MEDIUM ROAST COFFEE	42.54	328.57	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774164	P0749441	COFFEE CROWN CREAMER	38.00	328.57	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774164	P0749441	COFFEE FILTERS	13.95	328.57	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774164	P0749441	DELIVERY CHARGE	3.00	328.57	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774181	P0749441	DECAF COFFEE	36.32	328.57	
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55774164	P0749441	COFFEE	237.30	328.57	
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	55774165	P0749602	COFFEE	240.30	240.30	
Vendor: V0247880 FARMER BROTHERS CO							Total:	1,102.57	1,102.57
V0247901	FARMERS SUPPLY CO	0604-7072-4253	AP	6959	P0747922	SUMP PUMP	877.20	1,047.20	
V0247901	FARMERS SUPPLY CO	0604-7072-4253	AP	6959	P0747922	FLOAT SWITCH	170.00	1,047.20	
Vendor: V0247901 FARMERS SUPPLY CO							Total:	1,047.20	1,047.20
V0248950	FASTENAL COMPANY, THE	0775-4137-4264	AP	SDRAP183314	P0746760	DUST MASKS,CLEANERS	55.55	342.64	
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP183314	P0746760	TOOLS/HAMMER,DRILL SETS	256.38	342.64	
V0248950	FASTENAL COMPANY, THE	0775-4137-4264	AP	SDRAP183133	P0746760	SCREWS/SHOP	12.64	342.64	
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP183133	P0746760	TOOLS/DRILL BITS	18.07	342.64	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP183775	P0747937	10 oz.cartridge acrylic A7	21.75	21.75	
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA110632	P0748184	T190-AG SP 29	90.00	90.00	
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA110625	P0748188	BLX13 BONDHUS SET	11.77	11.77	
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP183490	P0748264	WRENCHES/REPARIS	109.13	109.13	
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA110520	P0748304	NUTS, THRU HARD, NYLOCK S044	33.29	33.29	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA110667	P0748323	3/4-10 HX GALV	8.55	15.90	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA110667	P0748323	3/4 F/W GALV	7.32	15.90	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA110667	P0748323	ROUND OFF	0.03	15.90	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA110726	P0748705	1-1/2" -6 FHN	49.30	54.10	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA110726	P0748705	SHIPPING	4.80	54.10	
V0248950	FASTENAL COMPANY, THE	0101-0607-4257	AP	SDRAP184157	P0749302	500W clear lamps	11.90	11.90	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	690.48	690.48
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	776975648	P0748774	850432983839,CHARGES	140.70	140.70	
V0249445	FEDERAL EXPRESS	0604-7073-4225	AP	776956324	P0749149	SHIPPING - COMPOST SAMPLES	126.65	143.11	

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V0249445	FEDERAL EXPRESS	0604-7073-4225	AP	776956324	P0749149	SPECIAL HANDLING	16.46	143.11
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>283.81</u>	<u>283.81</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	97021399	P0749439	SWTICH ASY	110.00	117.19
V0249500	FEDERAL SIGNAL CORP	0101-0201-4261	AP	97021399	P0749439	SHIPPING	7.19	117.19
Vendor: V0249500 FEDERAL SIGNAL CORP Total:							<u>117.19</u>	<u>117.19</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	6551	P0748422	ARTERIAL STREET SAFETY	5,871.46	5,871.46
Vendor: V0249775 FELSBURG HOLT & ULLEVIG Total:							<u>5,871.46</u>	<u>5,871.46</u>
V0249850	FENCE COMPANY, THE	0604-7072-4259	AP	324692	P0742908	REPAIR FAR WEST ENTRANCE	2,755.10	2,755.10
Vendor: V0249850 FENCE COMPANY, THE Total:							<u>2,755.10</u>	<u>2,755.10</u>
V0250203	FENSKE, DAVID	0101-0608-4530	AP	02-01-12	P0749551	MPB tree removal reimbursement	155.51	155.51
Vendor: V0250203 FENSKE, DAVID Total:							<u>155.51</u>	<u>155.51</u>
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111231	P0749345	11-1961 WEST BLVD SANITARY	5,338.47	5,338.47
V0250245	FERBER ENGINEERING	0602-0934-4223/1946-093	AP	J1111012	P0749420	SSW11-1946 SEGER DR/DYESS AVE	189.98	1,117.50
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J1111012	P0749420	SSW11-1946 SEGER DR/DYESS AVE	927.52	1,117.50
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913122	P0749421	WTP09-1836 JACKSON SPRINGS	775.00	775.00
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110411	P0749491	WTP10-878 CANYON LAKE DR	3,672.01	28,246.20
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110411	P0749491	WTP10-878 CANYON LAKE DR	20,902.18	28,246.20
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110411	P0749491	WTP10-878 CANYON LAKE DR	3,672.01	28,246.20
Vendor: V0250245 FERBER ENGINEERING Total:							<u>35,477.17</u>	<u>35,477.17</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26082	P0748762	1000-#9 SECURITY WINDOW	120.00	1,451.91
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26078	P0748762	2500-#10 RIGHT WINDOW	237.50	1,451.91
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26084	P0748762	7500 #8 REMITTANCE	442.50	1,451.91
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26083	P0748762	7500-#10 WINDOW TINTED	651.91	1,451.91
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	25951	P0749347	1500 LASER CMS FORMS/AMB	90.55	90.55
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES Total:							<u>1,542.46</u>	<u>1,542.46</u>
V0254562	FIRST	0604-7072-4253	AP	14567	P0748281	CORR-SHIPPING	11.75	184.25
V0254562	FIRST	0101-0201-4269	AP	14521	P0748143	SMART PAD II.	268.00	268.00
V0254562	FIRST	0604-7072-4253	AP	14567	P0748281	BATTERY	130.00	184.25
V0254562	FIRST	0604-7072-4253	AP	14567	P0748281	HEART START II PADDLES	42.50	184.25
Vendor: V0254562 FIRST Total:							<u>452.25</u>	<u>452.25</u>

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V0254566	FIRST ADMINISTRATORS	0101-0106-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	5.00	-30.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	-20.00	-30.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	-20.00	-30.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	-10.00	-30.00
V0254566	FIRST ADMINISTRATORS	0101-0712-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	5.00	-30.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	0.00	-30.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	5.00	-30.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	01/2010-10/2010	P0747634	CORR SECT 125	5.00	-30.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	9.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	16.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	15.13	715.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	10.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	10.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	45.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	15.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	154.87	715.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	137.06	715.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	15.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	10.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	12.50	715.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	-10.07	715.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	17.07	715.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	2.48	715.00
V0254566	FIRST ADMINISTRATORS	0101-0401-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	0.45	715.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	20.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0618-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	-10.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	10.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	1.65	715.00

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V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	2.50	715.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	10.00	715.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	41.65	715.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	6.25	715.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	3.75	715.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	19.97	715.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	22.97	715.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	2.50	715.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	7.50	715.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	16.70	715.00
V0254566	FIRST ADMINISTRATORS	0613-0604-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	-5.00	715.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	25.00	715.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	15.00	715.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	0.07	715.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	20.00	715.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	JAN 2012	P0749428	JAN 2012 SECTION 125 FEE	5.00	715.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0749429	HEALTH ADMINISTRATION FEES	43,663.76	44,524.36
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0749429	DENTAL ADMIN FEES	860.60	44,524.36
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>45,209.36</u>	<u>45,209.36</u>
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W780048	P0748235	CORR-COST OF BEV RESALE	450.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W780048	P0748235	CREDIT-SHELL	-450.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W781390	P0748235	CORR-COST BEV RESALE	540.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W781390	P0748235	CREDIT-SHELL	-540.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32419	P0748235	CORR-COST OF BEV RESALE	480.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32419	P0748235	CREDIT-SHELL	-480.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32422	P0748235	CORR-COST OF BEV RESALE	450.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32422	P0748235	CREDIT-SHELL	-450.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W780048	P0748235	BEVERAGE RESALE	2,523.20	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	W781390	P0748235	BEVERAGE RESALE	1,430.30	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32419	P0748235	BEVERAGE RESALE	2,188.60	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP	32422	P0748235	BEVERAGE RESALE	1,887.40	24,065.35

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V0255390	FISHER BEVERAGE	0775-0911-4520	AP W784258	P0748235	BEVERAGE RESALE	3,095.85	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP W785581	P0748235	BEVERAGE RESALE	8,266.00	24,065.35
V0255390	FISHER BEVERAGE	0775-0911-4520	AP W785588	P0748235	BEVERAGE RESALE	4,674.00	24,065.35
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:						<u>24,065.35</u>	<u>24,065.35</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 7835688	P0748837	CORR-NO SHIPPING	-40.00	295.25
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 7835688	P0748837	CALIBRATION GAS LEL, 0.6%	295.25	295.25
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 7835688	P0748837	SHIPPING	40.00	295.25
Vendor: V0256950 FISHER SCIENTIFIC Total:						<u>295.25</u>	<u>295.25</u>
V0257716	FLEMMING, RONALD	0602-7011-4530	AP 11/22/11	P0748568	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0257716 FLEMMING, RONALD Total:						<u>125.00</u>	<u>125.00</u>
V0257872	FLINT, ERIC & LISA	0101-0608-4530	AP 01/17/12	P0748509	CORR-AMT	23.63	417.38
V0257872	FLINT, ERIC & LISA	0101-0608-4530	AP 01/17/12	P0748509	MPB tree removal reimbursement	393.75	417.38
Vendor: V0257872 FLINT, ERIC & LISA Total:						<u>417.38</u>	<u>417.38</u>
V0258791	FLOOR COVERINGS	0101-0202-4252	AP 15832483	P0748388	NEW VINYL	1,924.93	1,924.93
Vendor: V0258791 FLOOR COVERINGS Total:						<u>1,924.93</u>	<u>1,924.93</u>
V0258800	FLOORING AMERICA	0101-6064-4252	AP CG102814	P0749043	CARPET IN SIM	11,529.16	11,529.16
Vendor: V0258800 FLOORING AMERICA Total:						<u>11,529.16</u>	<u>11,529.16</u>
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24628	P0746936	W10-1890 NORTH PINEDALE	3,169.60	3,169.60
V0242035	FMG INC.	0101-0301-4223/1894-030	AP 24659	P0748658	W10-1894 DAKOTA DRIVE	3,994.72	5,910.00
V0242035	FMG INC.	0604-0833-4223/1894-083	AP 24659	P0748658	W10-1894 DAKOTA DRIVE	1,915.28	5,910.00
V0242035	FMG INC.	0602-0933-4223/1777-093	AP 24664	P0748659	ST10-1777 ELM AVE	688.78	6,887.75
V0242035	FMG INC.	0604-0833-4223/1777-083	AP 24664	P0748659	ST10-1777 ELM AVE	688.78	6,887.75
V0242035	FMG INC.	0505-8910-4223/1777-891	AP 24664	P0748659	ST10-1777 ELM AVE	3,926.02	6,887.75
V0242035	FMG INC.	0505-8911-4223/1777-891	AP 24664	P0748659	ST10-1777 ELM AVE	1,584.17	6,887.75
V0242035	FMG INC.	0505-8911-4223/1909-891	AP 24670	P0748969	DR10-1909 CAMEL ST BOX	266.00	266.00
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24671	P0748970	W10-1890 NORTH PINEDALE	1,470.00	1,470.00
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 24677	P0749419	SSW09-1509 JACKSON BLVD	687.27	3,031.85
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 24677	P0749419	SSW09-1509 JACKSON BLVD	582.58	3,031.85
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 24677	P0749419	SSW09-1509 JACKSON BLVD	1,762.00	3,031.85
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 24680	P0749489	SSW10-1837 JACKSON BLVD	4,131.67	8,263.30
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 24680	P0749489	SSW10-1837 JACKSON BLVD	2,396.35	8,263.30

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V0242035	FMG INC.	0505-8911-4223/1837-891 AP	24680	P0749489	SSW10-1837 JACKSON BLVD	1,735.28	8,263.30
Vendor: V0242035 FMG INC.						Total:	28,998.50
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4090709	P0748236	FOOD RESALE	1,618.32	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4090709	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4092930	P0748236	FOOD RESALE	1,567.45	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4092930	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4093910	P0748236	FOOD RESALE	49.72	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4093910	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4094733	P0748236	FOOD RESALE	3,243.33	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4094733	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4098605	P0748236	FOOD RESALE	2,424.92	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4098605	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4099358	P0748236	FOOD RESALE	976.05	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4099358	P0748236	FUEL SURCHARGE	8.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4102351	P0748236	FOOD RESALE	7,668.57	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4102351	P0748236	FUEL SURCHARGE	7.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4103093	P0748236	FOOD RESALE	47.28	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4269	AP 4103093	P0748236	FUEL BUTANE	49.70	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4105081	P0748236	FOOD RESALE	519.20	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4105081	P0748236	FUEL SURCHARGE	7.00	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4103072	P0748236	FOOD RESALE	22,869.44	41,102.98
V0260100	FOOD SERVICES OF	0775-0911-4520	AP 4103072	P0748236	FUEL SURCHARGE	7.00	41,102.98
Vendor: V0260100 FOOD SERVICES OF AMERICA						Total:	41,102.98
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 326356	P0749206	RUBBER CLNR	9.59	88.79
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 326356	P0749206	PATCHES	72.36	88.79
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 326356	P0749206	CEMENT	6.84	88.79
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	88.79
V0264114	FOX, RICK	0602-7011-4530	AP 01/14/12	P0748875	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0264114 FOX, RICK						Total:	125.00
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1064335	P0746813	REPAIR REAR DEFROST TAB	45.00	45.00
V0272520	FRONTIER AUTO GLASS	0615-7102-4253	AP I1064330	P0747280	REPLACE MIRROR	30.00	30.00
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1064447	P0747602	WINDOW REPAIR	364.25	364.25

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V0272520	FRONTIER AUTO GLASS	0101-0305-4251	AP	I1064438	P0747708	BROKE WINDSHIELD E209	218.38	218.38
V0272520	FRONTIER AUTO GLASS	0616-7103-4253	AP	I1064470	P0747808	1/4" CLEAR LEXAN	52.00	78.00
V0272520	FRONTIER AUTO GLASS	0616-7103-4253	AP	I1064470	P0747808	CLEAR LEXAN	26.00	78.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC Total:							<u>735.63</u>	<u>735.63</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	01/26/12	P0748763	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	01/30/12	P0748880	LOAD WATER	65.00	65.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>130.00</u>	<u>130.00</u>
V0282190	G & R CONTROLS	0606-2073-4253	AP	60010	P0747892	MOD MOTOR ON MAIN TERM	677.04	677.04
V0282190	G & R CONTROLS	0606-2073-4225	AP	60008	P0747893	JAN'12 A/H UNIT WTR SFTY TEST	204.08	204.08
V0282190	G & R CONTROLS	0604-7072-4253	AP	60042	P0748529	START-UP FLARE	190.00	193.88
V0282190	G & R CONTROLS	0604-7072-4253	AP	60042	P0748529	EXCISE TAX	3.88	193.88
Vendor: V0282190 G & R CONTROLS Total:							<u>1,075.00</u>	<u>1,075.00</u>
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00085603	P0748490	CASTERS, 1,200 LBS., SWIVEL 6X	137.23	212.23
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00085603	P0748490	NITRILE GLOVES	75.00	212.23
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00085856	P0749157	EAR PLUGS	40.81	81.62
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00085856	P0749157	EAR PLUGS	40.81	81.62
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	12MJ X 12 FJS 90 DEG	10.95	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	1 1/16'STRAIGHT MALE TUBE TO 1	8.05	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	1 15/16' TO 1 1/16' MALE JIC U	7.21	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	1' MALE PIPE TO 1' FEMALE PIPE	5.15	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	1' MALE PIPE TO 1' FEMEALE PIP	9.38	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	1 1/2 MP X 1" FP HEX BUSHING	7.70	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	DIXON 1 1/2" X 1" HEX BUSHINE	2.90	78.33
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00085986	P0749369	T-1002 1" LEGEND BALL VALVE	26.99	78.33
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00085761	P0749374	PRESSURE GUAGE O-15 PSI	79.33	79.33
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00085762	P0749379	BRAKE KIT	50.01	50.01
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00085917	P0749410	WIRE, O-RING, COUPLER S037	167.96	167.96
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00085365	P0749589	hand crank reel	318.42	318.42
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>987.90</u>	<u>987.90</u>
V0295987	GENPRO POWER SYSTEMS	0101-6064-4225	AP	R22946	P0749042	ANNUAL SVC INSPECTION	427.00	427.00
Vendor: V0295987 GENPRO POWER SYSTEMS INC Total:							<u>427.00</u>	<u>427.00</u>
V0295978	GEORGAS, PAUL	0101-0608-4530	AP	02-02-12	P0749572	MPB tree removal reimbursement	429.30	429.30

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Vendor: V0295978 GEORGAS, PAUL						Total:	<u>429.30</u>
							<u>429.30</u>
V0295993	GEORGES VACUUM SALES	0101-0202-4265	AP 01-12-12	P0748390	VIBRANCE UPRIGHT	420.00	420.00
Vendor: V0295993 GEORGES VACUUM SALES &						Total:	<u>420.00</u>
							<u>420.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP 220040032	P0746667	TORK E	191.84	191.84
V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP 220060016	P0747036	DEEP 3/4 DRIVE	75.48	80.83
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220050018	P0747036	ACCUSEAL CLAMP S003	5.35	80.83
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220040031	P0747087	1/4 UNION	3.98	11.48
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220040031	P0747087	1/4 TUBE X 1/4 PIPE	3.18	11.48
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220040031	P0747087	1/4t-1/4p 90 MALE ELBOW	4.32	11.48
V0304090	GODFREY BRAKE SERVICE	0616-7103-4253	AP 220130052	P0747814	HUB CAP	30.51	30.51
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220160032	P0747836	OIL BATH SEAL, SET TIMKEN S092	177.55	255.48
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220160061	P0747836	PREM LINING, STEEL RIVET S092	77.93	255.48
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 220050043	P0748309	4IN STEPPED SEA S080	7.80	7.80
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 220060048	P0748574	ASA, WHEEL SEAL, CAMSHAFT	288.32	288.32
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220170057	P0748719	ROC Q DRV CAM	16.70	85.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220170057	P0748719	CAMSHAFT RH Q 13.45	34.56	85.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220170057	P0748719	LH CAMSHAFT	34.56	85.82
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220170058	P0748721	U JOINT 1000SG SPICER	17.40	17.40
V0304090	GODFREY BRAKE SERVICE	0606-2079-4251	AP 220170023	P0748866	AIR DRYER OVRHL KIT CFR 8	87.54	87.54
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP 220130053	P0749403	SPIN ON CARTRIDGE S014	27.50	27.50
Vendor: V0304090 GODFREY BRAKE SERVICE &						Total:	<u>1,084.52</u>
							<u>1,084.52</u>
V0305780	GOLDEN WEST	0782-0939-4225	AP 250918	P0747487	TENANT RELOCATE MAIN TERM	490.88	490.88
V0305780	GOLDEN WEST	0615-7102-4253	AP 251771	P0748400	SERVICE-SCALE LINE NOT	115.00	115.00
V0305780	GOLDEN WEST	0782-0939-4295	AP 251763	P0749107	TE11-5200 PFC 7.1 MT IT	243.13	243.13
V0305780	GOLDEN WEST	0782-0939-4295	AP 251902	P0749108	TE11-5219 PFC 7.1 TENANT RELOC	421.63	421.63
V0305780	GOLDEN WEST	0606-2073-4295	AP 252140	P0749166	FEB'12 STORAGE	1,107.00	1,107.00
V0305780	GOLDEN WEST	0615-7102-4253	AP 251839	P0749218	PHONE REPAIR	516.52	516.52
V0305780	GOLDEN WEST	0101-6024-4225	AP 252173	P0749547	I-WITNESS RETAIL SERVICES-FEB	200.00	200.00
Vendor: V0305780 GOLDEN WEST						Total:	<u>3,094.16</u>
							<u>3,094.16</u>
V0306205	GOOGLE INC	0101-0201-4225	AP 01-23-12	P0749058	SUBPOENA CR#11-302897	25.00	25.00
Vendor: V0306205 GOOGLE INC						Total:	<u>25.00</u>
							<u>25.00</u>
V0307016	GOVERNMENT FINANCE	0101-6021-4293	AP 0118655S	P0748738	GASB SUBSC	215.00	215.00

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Vendor: V0307016 GOVERNMENT FINANCE						Total:	<u>215.00</u>
							<u>215.00</u>
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR 2012/TALL	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR 2012/E.JO	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/mar 2012/LANG	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR 2012/MITZ	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR 2012/WILL	155.00	1,240.00
V0307023	GOVERNMENT SALES INC	0101-0202-4597	AP 19599	P0748698	DIVE FLIGHT SUIT/MAR 2012/STAU	155.00	1,240.00
Vendor: V0307023 GOVERNMENT SALES INC						Total:	<u>1,240.00</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 6	8.16	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 20	8.41	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 24	8.41	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 28	8.66	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 32	8.66	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 40	10.26	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 8	8.16	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 10	8.16	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 12	8.31	85.66
V0307140	GRAINGER, WW	0604-7072-4269	AP 9740871349	P0749118	HOSE CLAMPS, SIZE 16	8.47	85.66
Vendor: V0307140 GRAINGER, WW						Total:	<u>85.66</u>
V0307380	GRAPHICS PLUS	0101-0108-4261	AP 125218	P0749605	TAPE	9.95	9.95
V0307380	GRAPHICS PLUS	0101-0108-4261	AP 125247	P0749700	HP 5550 INKJET CARTRIDGES	608.38	608.38
Vendor: V0307380 GRAPHICS PLUS						Total:	<u>618.33</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP 1387007	P0747923	15" INNER TUBE 235 LONG STEM	14.95	14.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1387255	P0748769	FLAT RPR SP6	25.00	25.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1384621	P0748937	tire,tubes,STEMS	191.80	191.80
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1387636	P0749543	FLAT RPR BUS 107	25.00	25.00
Vendor: V0310225 GREAT WESTERN TIRE INC.						Total:	<u>256.75</u>
V0312550	GRIMM'S PUMP SERVICE	0777-0914-4253	AP 34245	P0747828	LOVEJOY SLEEVE-E/ENERGY	8.40	8.40
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP 34412	P0748418	VALVES 3)	370.57	370.57
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP 34490	P0748859	DETERGENT-SHOP	94.10	94.10

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0312550 GRIMM'S PUMP SERVICE INC						Total:	<u>473.07</u>
							<u>473.07</u>
V0324769	HACH CO	0604-7073-4269	AP 7595343	P0748426	CORR-SHIPPING	7.95	535.95
V0324769	HACH CO	0604-7073-4269	AP 7595343	P0748426	PORTABLE PH TESTERS	498.00	535.95
V0324769	HACH CO	0604-7073-4269	AP 7595343	P0748426	SHIPPING	30.00	535.95
Vendor: V0324769 HACH CO						Total:	<u>535.95</u>
							<u>535.95</u>
V0326326	HAGEN WINDOWS SIDING	0602-7011-4252	AP 39809	P0748638	CORR-PRICING	-0.04	63.32
V0326326	HAGEN WINDOWS SIDING	0602-7011-4252	AP 39809	P0748638	WINDOWS 4)	63.36	63.32
Vendor: V0326326 HAGEN WINDOWS SIDING						Total:	<u>63.32</u>
							<u>63.32</u>
V0335365	HANSSEN, TOMMY	0101-0607-4269	AP	P0749608	25 year service award	50.00	50.00
Vendor: V0335365 HANSSEN, TOMMY						Total:	<u>50.00</u>
							<u>50.00</u>
V0340280	HARDWARE HANK	0101-0608-4269	AP 1554196	P0748946	spray can grippers	6.46	6.46
Vendor: V0340280 HARDWARE HANK						Total:	<u>6.46</u>
							<u>6.46</u>
V0344725	HARRISON, TONY	0101-0201-4263	AP 11/08/11	P0748833	FOOD FOR CPA	47.93	90.12
V0344725	HARRISON, TONY	0101-0201-4263	AP 12/01/11	P0748833	FOOD FOR CPA	42.19	90.12
V0344725	HARRISON, TONY	0101-0201-4270	AP 01/25/12	P0749052	MEALS-PIERRE	26.00	26.00
Vendor: V0344725 HARRISON, TONY						Total:	<u>116.12</u>
							<u>116.12</u>
V0346860	HARVEYS LOCK SHOP	0775-0911-4269	AP T44845	P0748265	KEYS/COMMISSARY	23.60	124.20
V0346860	HARVEYS LOCK SHOP	0775-4137-4269	AP T44846	P0748265	KEYS/SHOP	9.60	124.20
V0346860	HARVEYS LOCK SHOP	0775-4134-4269	AP T44857	P0748265	KEYS/MAINT	52.00	124.20
V0346860	HARVEYS LOCK SHOP	0775-4134-4269	AP T44890	P0748265	KEYS/MAINT	39.00	124.20
V0346860	HARVEYS LOCK SHOP	0101-0205-4269	AP T44933	P0748591	KEY	10.00	10.00
V0346860	HARVEYS LOCK SHOP	0101-0618-4251	AP T44910	P0748688	CAMLOCK MOUNTING	5.83	5.83
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP T44958	P0749143	LOCKS 12)	339.48	339.48
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP T44978	P0749167	JETWAY ELECTRICAL BOX KEYS	15.60	28.59
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP T44978	P0749167	MAINTENANCE CLOSET TERM	11.00	28.59
V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP T44978	P0749167	CARBINER	1.99	28.59
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP T44956	P0749440	DUP KEY	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4225	AP S64297	P0749565	svc/lube a lock	58.00	58.00
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>571.10</u>
							<u>571.10</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP 210348	P0748951	2 cases instant cold packs	76.50	76.50

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	76.50	76.50
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3301913RI	P0748808	CREDIT-55G DRUM	-60.00	174.00	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3301909	P0748317	CHLORINE CYL 150 LB 012012	420.00	2,091.99	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3301909	P0748317	HYDROFLUOSILICIC ACID 3,215.36	1,671.99	2,091.99	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3301913RI	P0748808	ITEM #21023, AZONE 15	234.00	174.00	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3301911RI	P0749446	220 AZONE 15	715.00	1,742.80	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3301911RI	P0749446	142 HYDROCHLORIC ACID	1,027.80	1,742.80	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	4,008.79	4,008.79
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4337069	P0749144	FREIGHT	88.52	3,178.52	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	4327826	P0748559	FLANGE 14)	534.10	534.10	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4327830	P0748870	FLANGES 12)	457.80	457.80	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4337069	P0749144	METER 3 INCH 2)	3,090.00	3,178.52	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	4,170.42	4,170.42
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP	344144H	P0748438	WRF11-1928 WATER	20,962.51	20,962.51	
Vendor: V0322150 HDR ENGINEERING INC							Total:	20,962.51	20,962.51
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1337911	P0747540	JANITORIAL/VINYL GLOVES	56.00	245.20	
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1337871	P0747540	ICE MELT	189.20	245.20	
V0349550	HEARTLAND PAPER CO,	0608-0840-4264	AP	G1400281	P0748766	GARBAGE BAGS MBTC	147.10	147.10	
V0349550	HEARTLAND PAPER CO,	0101-0201-4269	AP	G1387331	P0748815	INSECT LICE KILLER	58.00	58.00	
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	450.30	450.30
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1946-083	AP	2	P0748968	SS11-1946 SEGER DR/DYESS AVE S	41,951.83	41,951.83	
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC							Total:	41,951.83	41,951.83
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP		P0749092	1/4 2012 SUBSIDY	2,137.50	2,137.50	
Vendor: V0351649 HELP! LINE CENTER INC							Total:	2,137.50	2,137.50
V0355050	HENRY SCHEIN INC	0618-0890-4269	AP	1210601	P0748746	MEDKIDS PEDI-SLEEVE	495.00	495.00	
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP	891287301	P0749358	EMS DISPOSABLES	311.00	311.00	
Vendor: V0355050 HENRY SCHEIN INC							Total:	806.00	806.00
V0358095	HIGH PLAINS AUTO &	0101-0607-4360	AP	1386	P0742907	Split Tilt Heavy Duty Equipmen	6,335.00	6,335.00	
Vendor: V0358095 HIGH PLAINS AUTO & TRAILER							Total:	6,335.00	6,335.00
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	154593	P0748428	20.04TN 1IN BASE	130.27	130.27	

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V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 154592	P0748562	LIMESTONE 8.65T	86.50	86.50
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 154604	P0748563	ROADSTONE 9.03T, LIMESTONE 10.	169.83	169.83
Vendor: V0363311 HILLS MATERIALS CO Total:						<u>386.60</u>	<u>386.60</u>
V0366400	HILLS SEPTIC SERVICE	0775-0911-4225	AP 49929	P0748266	SERVICE/GREASE TRAPS	193.34	193.34
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 49794	P0749177	PUMPED 2 CONDENSATION	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE Total:						<u>443.34</u>	<u>443.34</u>
V0367540	HILLS TIRE & SUPPLY INC.	0602-7012-4267	AP 22831	P0749311	TUBES 2) W317	52.00	52.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP 23117	P0749467	WHEEL ALIGNMENT UNIT 103	49.95	49.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:						<u>101.95</u>	<u>101.95</u>
V0367655	HILLYARD INC.	0775-4134-4264	AP 600076070	P0747541	JANITORIAL/LINERS,NAPKINS,DU	404.07	404.07
V0367655	HILLYARD INC.	0775-4134-4253	AP 700009993	P0748267	REPAIR PARTS/ADVANCE	32.00	32.00
V0367655	HILLYARD INC.	0101-0612-4264	AP 600087733	P0748503	HIL0016106 SUPROX-D	103.65	154.09
V0367655	HILLYARD INC.	0101-0612-4264	AP 600087733	P0748503	HIL0039106 FOAMING HAIR &	50.44	154.09
V0367655	HILLYARD INC.	0101-0607-4264	AP 600100883	P0749292	paper towels/wet mop	31.55	31.55
Vendor: V0367655 HILLYARD INC. Total:						<u>621.71</u>	<u>621.71</u>
V0368010	HILT ENGINEERING, J.H.	0101-0301-4259	AP 410384	P0749126	USED U POSTS	500.00	500.00
Vendor: V0368010 HILT ENGINEERING, J.H. Total:						<u>500.00</u>	<u>500.00</u>
V0370884	HINZMAN, ARDATH	0602-7011-4530	AP 01-31-12	P0749388	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0370884 HINZMAN, ARDATH Total:						<u>75.00</u>	<u>75.00</u>
V0371475	HOBBY LOBBY	0775-4135-4227	AP 36812	P0747546	DISPLAY LETTER/PROMOTIONAL	27.93	27.93
V0371475	HOBBY LOBBY	0775-4135-4269	AP 63405	P0748054	LETTERS/SUITES	19.95	19.95
Vendor: V0371475 HOBBY LOBBY Total:						<u>47.88</u>	<u>47.88</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 97710	P0749278	LODG-SCHIPKE, G	154.00	154.00
Vendor: T7835 HOLIDAY INN EXPRESS Total:						<u>154.00</u>	<u>154.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0775-4137-4253	AP 999220	P0748268	NOZZLES/SHOP SPARE PARTS	19.80	43.30
V0375060	HOUSTON EQUIP CO. INC,	0775-4137-4265	AP 999220	P0748268	BLADES	23.50	43.30
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:						<u>43.30</u>	<u>43.30</u>
V0376996	HUBBELING, EDWIN &	0101-0608-4530	AP 02-04-12	P0749573	MPB tree removal reimbursement	258.38	258.38
Vendor: V0376996 HUBBELING, EDWIN & JANET Total:						<u>258.38</u>	<u>258.38</u>

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V0379433	HUMPHREYS, JOHN OR	0101-0608-4530	AP	01/20/12	P0748549	MPB tree removal reimbursement	278.25	278.25
Vendor: V0379433 HUMPHREYS, JOHN OR Total:							<u>278.25</u>	<u>278.25</u>
V0384815	IA-NE-SD PRIMA CHAPTER	0793-0968-4292	AP	2012	P0749032	2012 DUES-K.L'ESPERANCE	40.00	40.00
Vendor: V0384815 IA-NE-SD PRIMA CHAPTER Total:							<u>40.00</u>	<u>40.00</u>
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	03-31-13	P0748541	IAFC MBRSHIP DUES,MVD	204.00	204.00
Vendor: V0383900 IAFC MEMBERSHIP Total:							<u>204.00</u>	<u>204.00</u>
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP	5021959598	P0748505	JANUARY COPIER AGREEMENT	122.44	384.48
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP	5021959598	P0748505	JANUARY COPIER AGREEMENT	262.04	384.48
Vendor: V0384600 IKON OFFICE SOLUTIONS Total:							<u>384.48</u>	<u>384.48</u>
V0388100	INDOFF INC	0101-0108-4261	AP	2019729	P0749600	BINDER CLIPS, PEN REFILLS, CLA	212.53	212.53
Vendor: V0388100 INDOFF INC Total:							<u>212.53</u>	<u>212.53</u>
V0389160	INDUSTRIAL ELEC &	0101-0607-4253	AP	27664	P0748493	shop air compressor motor	680.00	680.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>680.00</u>	<u>680.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0775-4137-4253	AP	11002380	P0748269	REPAIRS/AIR HANDLER	625.00	625.00
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4565916	P0748513	hoses/couplings	51.14	207.03
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4565915	P0748513	hose/ferrules/couplings	155.89	207.03
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP	11002466	P0748765	WELD BIKE RACK	40.17	40.17
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4566090	P0748895	PILLOW BLOCKS S063	134.57	134.57
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>1,006.77</u>	<u>1,006.77</u>
V0393595	INFAX INC	0782-0939-4350	AP	0003527IN	P0747891	MU-FIDS TE11-5203	31,089.32	31,089.32
V0393595	INFAX INC	0606-2073-4225	AP	0003550IN	P0748982	FLIGHTVIEW WEBSITE MAPPING	324.00	1,854.00
V0393595	INFAX INC	0606-2073-4225	AP	0003550IN	P0748982	FLIGHTVIEW DATA FEE JAN'12	780.00	1,854.00
V0393595	INFAX INC	0606-2073-4225	AP	0003550IN	P0748982	FLIGHT VIEW SET-UP FEES	750.00	1,854.00
Vendor: V0393595 INFAX INC Total:							<u>32,943.32</u>	<u>32,943.32</u>
V0394533	INGALDSON, CANDACE J	0602-7011-4530	AP	01-27-12	P0749392	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0394533 INGALDSON, CANDACE J Total:							<u>125.00</u>	<u>125.00</u>
V0402500	INSTA CHAIN INC	0101-0302-4251	AP	41505	P0749414	SOLENOID VALVE AIR S018	140.79	140.79
Vendor: V0402500 INSTA CHAIN INC Total:							<u>140.79</u>	<u>140.79</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP		P0749124	ANNUAL	102.00	102.00

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			Vendor: V0396500	INTERNATIONAL ASSN OF	Total:	<u>102.00</u>	<u>102.00</u>
V0400450	INTERSTATE BATTERIES	0101-0204-4261	AP 092564	P0746145	RAD0239 CLAM SHELLS BATTERY	268.20	318.60
V0400450	INTERSTATE BATTERIES	0101-0204-4261	AP 092564	P0746145	DRY0070 DOUBLE AA BATTERIES	50.40	318.60
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP 092857	P0748389	VARIOUS SIZE BATTERIES/STN	276.48	276.48
V0400450	INTERSTATE BATTERIES	0101-0612-4253	AP 092994	P0748504	6V 1.3AH SLA OFFSET	7.19	7.19
			Vendor: V0400450	INTERSTATE BATTERIES INC	Total:	<u>602.27</u>	<u>602.27</u>
V0404100	IWAN, BARBARA J	0101-0612-4270	AP 11/30/11	P0749160	MEALS-MITCHELL	40.00	40.00
			Vendor: V0404100	IWAN, BARBARA J	Total:	<u>40.00</u>	<u>40.00</u>
V0404114	J & B AVIATION SERVICES	0606-2073-4253	AP 64531	P0747894	JETBRIDGE PHASE SEQUENCE	782.88	782.88
			Vendor: V0404114	J & B AVIATION SERVICES	Total:	<u>782.88</u>	<u>782.88</u>
V0408253	JACOBSON, STEVEN	0602-7011-4530	AP 01/16/12	P0748569	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0408253	JACOBSON, STEVEN	Total:	<u>125.00</u>	<u>125.00</u>
V0412385	JEGERIS, KARL	0101-0201-4270	AP 01/16/12	P0748297	MEALS-SALT LAKE CITY	84.00	732.60
V0412385	JEGERIS, KARL	0101-0201-4270	AP 62067	P0748297	MOTEL-JEGERIS	324.30	732.60
V0412385	JEGERIS, KARL	0101-0201-4270	AP 62068	P0748297	MOTEL-ALLENDER	324.30	732.60
			Vendor: V0412385	JEGERIS, KARL	Total:	<u>732.60</u>	<u>732.60</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP SJ32985	P0748553	controller	629.29	629.29
V0412660	JENNER EQUIPMENT CO	0616-7103-4262	AP SJ33288	P0748730	HYDRAULIC FLUID	212.31	212.31
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP SJ33327	P0749035	HINGE S053	6.52	6.52
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP SJ33372	P0749214	KIT COUPL	132.52	132.52
			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>980.64</u>	<u>980.64</u>
V0413525	JERRY'S CAKES SHAKES &	0606-2073-4263	AP 27	P0748666	1/2 SHEET CAKE-S.KENNARD	14.44	28.89
V0413525	JERRY'S CAKES SHAKES &	0606-2078-4263	AP 27	P0748666	1/2 SHEET CAKE-S.KENNARD	14.45	28.89
			Vendor: V0413525	JERRY'S CAKES SHAKES &	Total:	<u>28.89</u>	<u>28.89</u>
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475094	P0748238	BEVERAGE RESALE	12,232.46	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475094	P0748238	ASSESSMENT/FRGT CHARGE	179.20	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475319	P0748238	BEVERGE RESALE	2,607.46	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475319	P0748238	ASSESSMENT/FRGT CHARGE	51.20	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475603	P0748238	BEVERAGE RESALE	249.91	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP 475603	P0748238	ASSESSMENT/FRGT CHARGES	5.40	26,924.28

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V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476555	P0748238	BEVERAGE RESALE	566.60	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476555	P0748238	ASSESSMENT/FRGT CHARGE	8.10	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476556	P0748238	BEVERAGE RESALE	6,256.80	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476556	P0748238	ASSESSMENT/FRGT CHARGES	131.20	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476866	P0748238	BEVERAGE RESALE	4,549.55	26,924.28
V0421003	JOHNSON BROS. WESTERN	0775-0911-4520	AP	476866	P0748238	ASSESSMENT/FRGT CHARGE	86.40	26,924.28
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	477243	P0749011	WINE FOR RESALE	37.15	37.15
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	477811	P0749195	WINE FOR RESALE	67.90	67.90
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>27,029.33</u>	<u>27,029.33</u>
V0420650	JOHNSON CONTROLS INC	0775-4137-4253	AP	14250410472	P0748270	UNITARY CONTROLLER	575.00	575.00
V0420650	JOHNSON CONTROLS INC	0608-0840-4225	AP	14586691247	P0748956	RESET FREEZE STAT AT MBTC	114.50	114.50
Vendor: V0420650 JOHNSON CONTROLS INC Total:							<u>689.50</u>	<u>689.50</u>
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	106058	P0749366	CORR-PRICING AIR FILTER	0.22	69.47
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	105069	P0749515	CREDIT-RTN WIPER BLADES	-31.32	31.08
V0421590	JOHNSON MACHINE INC.	0604-7074-4251	AP	105068	P0749588	CREDIT-RTN WASHER PUMP	-25.29	67.34
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	099173	P0747696	OIL FILTER	23.51	82.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	099173	P0747696	AIR FILTER	59.22	82.73
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	102754	P0748319	RESISTOR BLOWER MOTOR W327	59.68	59.68
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	58505	P0748339	MACHINE WORK	288.40	288.40
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	320650	P0748514	mower gear oil	11.38	11.38
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	103895	P0748561	RESPIRATORS	19.90	74.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	104112	P0748561	AIR HOSE	42.76	74.61
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	104127	P0748561	HALOGEN LAMP S044	9.95	74.61
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	58548	P0748561	KEY STOCK S044	2.00	74.61
V0421590	JOHNSON MACHINE INC.	0101-0618-4262	AP	103629	P0748679	SYNTHETIC OIL FOR RTS BUS	35.28	35.28
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	100303	P0748710	OIL FILTER	8.33	50.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	100303	P0748710	AIR FILTER	23.62	50.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	100303	P0748710	HYD FIL	8.59	50.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	100303	P0748710	FUEL FILTER	9.56	50.10
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	101922	P0748711	NON CHLOR BRAKE C	7.96	7.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103060	P0748712	RIGHT ANGLE S/T PGTL	4.06	53.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103060	P0748712	LED SS S/T/T MDL	49.42	53.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	102976	P0748713	OIL FILTER	24.36	101.54

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	102976	P0748713	AIR FITLER	17.96	101.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	102976	P0748713	AIR FILTER	59.22	101.54
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	100177	P0748728	FLOOR DRI	25.92	86.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	100177	P0748728	AIR FITLER	37.93	86.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	100177	P0748728	AIR FILTER	23.09	86.94
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	104679	P0748758	OIL FILTER,AIR FILTER/M7	33.26	132.67
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	104787	P0748758	DISC BRAKE PADS/M1	66.15	132.67
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	103802	P0748758	OIL,AIR FILTERS/M1	33.26	132.67
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	102288	P0748825	CABLE TIES	4.99	48.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	101909	P0748825	FILTERS UNIT 117	18.26	48.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	101962	P0748825	BULT UNIT 100	13.51	48.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	074307	P0748825	AIR FILTER UNIT 102	11.35	48.11
V0421590	JOHNSON MACHINE INC.	0602-7011-4269	AP	321412	P0748850	PACT OIL DRY 2)	12.70	12.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	104060	P0748851	OIL FIL, FILTER S040	43.76	89.23
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	104860	P0748851	THRD SEAL S046	7.48	89.23
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	105271	P0748851	CABLE TIES-STOCK	37.99	89.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	104126	P0749063	BULB UNIT 103	13.51	79.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	104809	P0749063	FILTERS UNIT 054	65.59	79.10
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	105254	P0749127	BUTT CONNECTOR,	93.09	94.57
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	106599	P0749127	LAMP-STOCK	1.48	94.57
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104412	P0749201	AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104412	P0749201	AIR FILTER	59.22	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104412	P0749201	FUEL FIL	9.43	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104412	P0749201	OIL FILTER	23.51	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103666	P0749222	OIL FILTER	23.51	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103666	P0749222	AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103666	P0749222	AIR FILTER	59.22	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	103666	P0749222	FUEL FITLER	9.43	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104110	P0749230	TRAN FILTER	41.09	41.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104061	P0749231	AIR FILTER	17.96	115.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104061	P0749231	AIR FILTER	59.22	115.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104061	P0749231	COOLANT	5.12	115.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104061	P0749231	fuel filter	9.43	115.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104061	P0749231	OIL FILTER	23.51	115.24

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104149	P0749232	FUEL FILTER	8.59	31.58
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104149	P0749232	OIL FILTER	22.99	31.58
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104604	P0749233	SS HOLD DOWN NUTS	17.94	17.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104234	P0749234	AIR FILTER	33.07	33.07
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	099962	P0749312	AIR OIL FILTER, OIL W303	32.55	32.55
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	100800	P0749313	AIR OIL FILTER, OIL W304	26.80	26.80
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	100798	P0749314	AIR OIL FILTER, OIL W306	32.55	50.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	100825	P0749314	FUEL FILTER W306	6.38	50.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	101434	P0749314	GAS CAP W306	11.99	50.92
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104819	P0749319	FUEL FITLER	9.43	32.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	104819	P0749319	OIL FILTER	23.51	32.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	106058	P0749366	AIR FILTER	59.00	69.47
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	106058	P0749366	FREIGHT	10.25	69.47
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	100274	P0749400	OIL FIL, FUEL FILTER, HYD FIL	119.75	230.84
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	318599	P0749400	FUEL FILTER S014	7.43	230.84
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	100721	P0749400	CP SCREW, LACKWASH S014	4.99	230.84
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	104901	P0749400	AIR FILTER S049	26.33	230.84
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	106121	P0749400	STOPLIGHT BULB S026	19.63	230.84
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	106746	P0749400	AIR FILTER, OIL FILTER S096	52.71	230.84
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	107811	P0749401	5W30 OIL S013	17.94	344.39
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	107845	P0749401	LAMP-STOCK	10.60	344.39
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	106763	P0749401	FLOOR DRI	194.40	344.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	107003	P0749401	GASKET MATERIAL, PTEX COPPER	11.70	344.39
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	107144	P0749401	OIL FIL, AIR FILTER S018	52.71	344.39
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	107161	P0749401	BLOWER MOTOR S025	45.19	344.39
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	107811	P0749401	OIL FILTER, AIR FILTER S013	11.85	344.39
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	106661	P0749470	BREAK PADS UNIT 099	259.30	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	106714	P0749470	HEADLAMP UNIT 014	6.48	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	102154	P0749470	FILTERS UNIT 001	5.02	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	105861	P0749470	FILTERS UNIT 118	46.22	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	105941	P0749470	BRAKE PADS UNIT 118	273.37	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	101227	P0749470	FUEL LINE UNIT 001	6.25	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	102449	P0749470	FILTERS UNIT 001	2.99	768.59
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	102300	P0749470	SHOCK UNIT 001	168.96	768.59

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V0421590	JOHNSON MACHINE INC.	0101-0205-4269	AP	323220	P0749477	FLOOR DRI	12.70	12.70
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	104473	P0749515	E230 - OIL	17.94	31.08
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	104473	P0749515	E230 - OIL & AIR FILTERS, WIPE	44.46	31.08
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	322799	P0749582	drivebelt tensioner,idler pull	43.55	43.55
V0421590	JOHNSON MACHINE INC.	0604-7074-4262	AP	104036	P0749588	E207 - OIL	17.94	67.34
V0421590	JOHNSON MACHINE INC.	0604-7074-4251	AP	104036	P0749588	E207 - OIL & AIR FILTERS, DIST	74.69	67.34
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,478.81</u>	<u>3,478.81</u>
V0417390	JOHNSON, ALAN	0618-0890-4270	AP	01/31/12	P0749342	MEALS-AMB TRANSF DENVER, CO	36.00	36.00
Vendor: V0417390 JOHNSON, ALAN Total:							<u>36.00</u>	<u>36.00</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	71281	P0748955	plant maintenance 1/26/12 MBTC	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>75.00</u>	<u>75.00</u>
V0428240	JONES AND BARTLETT	0618-0890-4270	AP	2449154	P0748169	EMERGENCY CARE & TRANS OF	453.00	453.00
Vendor: V0428240 JONES AND BARTLETT Total:							<u>453.00</u>	<u>453.00</u>
V0429997	JUST ARRIVE	0775-0917-4246	AP	6116	P0747548	MONTHLY KIOSK RENTAL FEES	1,000.00	1,000.00
Vendor: V0429997 JUST ARRIVE Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	136545	P0746939	ST08-1511 EAST BLVD / EAST NOR	14.70	586.53
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	136545	P0746939	ST08-1511 EAST BLVD / EAST NOR	73.55	586.53
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	136545	P0746939	ST08-1511 EAST BLVD / EAST NOR	424.96	586.53
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	136545	P0746939	ST08-1511 EAST BLVD / EAST NOR	73.32	586.53
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	140021	P0748449	AIP 40&41 TAXIWAY A RELOCATE	469.38	478.96
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	140021	P0748449	PFC 6.5 TAXIWAY A RELOCATE	9.58	478.96
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	140022	P0748450	PFC 8 CARGO APRON ENVIRON	22.03	734.27
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	140022	P0748450	AIP 36 CARGO APRON ENVIRON	712.24	734.27
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>1,799.76</u>	<u>1,799.76</u>
V0431250	KELO-LAND NEWS	0101-0106-4230	AP	20120120174359	P0748521	City Attorney job posting	109.00	109.00
Vendor: V0431250 KELO-LAND NEWS Total:							<u>109.00</u>	<u>109.00</u>
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	615245	P0748249	CARDBOARD SERVICE	146.16	146.16
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	619539	P0749525	SERVICE @ MBTC 1/1/12-1/31/12	74.48	74.48
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>220.64</u>	<u>220.64</u>
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2285209	P0749187	LUBRICNT	95.88	131.67

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V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2285209	P0749187	WHEEL	12.10	131.67
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2285209	P0749187	WHEEL	8.82	131.67
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2285209	P0749187	SHIPPING	14.87	131.67
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2282191	P0749293	pins/fuses/discs/bits/raz.blad	226.64	226.64
Vendor: V0448030 KIMBALL MIDWEST							Total:	358.31
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0749012	JAN 21-25,2012 PAYMENT MB	114.36	114.36
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0749013	JAN 26-31, 2012 PAYMENT MB	89.45	89.45
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8980	P0749014	WEEKS LABOR JAN 15-FEB 4, 2012	480.00	480.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0749593	FEB 1-5,2012 PAYMENT MB	61.37	61.37
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT							Total:	745.18
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP	01/31/12	P0749343	MEALS-AMB TRANSF DENVER, CO	36.00	36.00
Vendor: V0455198 KLUCAS, CHRISTOPHER							Total:	36.00
V0459659	KNECHT HOME CENTER	0775-4134-4264	AP	558292	P0747549	MAINT/SNOW PUSHERS/SHOVELS	93.96	93.96
V0459659	KNECHT HOME CENTER	0775-4134-4269	AP	L59915	P0748055	SNOW SHOVELS	54.80	54.80
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	560708	P0748393	SCREWS,LUMBER,BOLTS/PORTAB	176.05	176.05
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	560348	P0748535	NAIL ON GLIDES FOR CHAIRS,LT B	19.72	70.49
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	559791	P0748535	PIC HOOKS,NAILS,PIC	15.65	70.49
V0459659	KNECHT HOME CENTER	0101-0202-4251	AP	L59900	P0748535	3 WIRE GROUND PLUG/T1	11.87	70.49
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	560391	P0748535	POWER GRAB,CAULK/ALDRIDGE	23.25	70.49
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	560897	P0748544	FOAM CAMPING PAD FOR SCBA	13.99	13.99
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	561838	P0748593	WD-40	7.98	7.98
V0459659	KNECHT HOME CENTER	0101-0618-4251	AP	561301	P0748689	BUNGEE CORDS	8.97	8.97
V0459659	KNECHT HOME CENTER	0101-0608-4269	AP	562226	P0748938	pink flourescent paint	39.84	39.84
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	562670	P0748954	VAC FILTER	29.44	43.96
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	562670	P0748954	VAC BELT	4.08	43.96
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	562670	P0748954	DECK BRUSH	10.44	43.96
V0459659	KNECHT HOME CENTER	0101-6064-4264	AP	559248	P0749041	JANITORIAL SUPPLIES	40.71	40.71
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	563055	P0749304	stair edging	25.62	25.62
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	BLADE PIPE CUTTER KWIKCUT	7.12	75.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	CUTTER PIPE & HOSE QUIKCUT	14.24	75.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	NIPPLE, 2" BRASS	9.48	75.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	NIPPLE, 1.5" BRASS	8.16	75.24

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V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	NIPPLE, 1/4 X 1/2 BRASS	7.20	75.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	NIPPLE, 2.5" BRASS	8.16	75.24
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	562287	P0749327	SQUARE	20.88	75.24
Vendor: V0459659 KNECHT HOME CENTER Total:							651.61	651.61
V0460150	KNOLOGY	0775-0917-4281	AP	01/10/12	P0747820	PHONE BILLING/TKT OFFICE 800 L	178.62	1,525.26
V0460150	KNOLOGY	0775-4132-4281	AP	01/10/12	P0747820	PHONE SERVICE/ADM OFFICES	1,346.64	1,525.26
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3050 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2698 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2915 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2916 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2917 JAN12 PHONE,L	15.56	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4117 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4130 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4131 JAN12 PHONE,L	22.33	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4133 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4134 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4135 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-4139 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6028 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6029 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6031 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6032 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6775 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6854 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6907 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-6908 JAN12 PHONE	12.57	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 JAN12 INTERNET,LD	167.05	912.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749331	1495828 394-6037 JAN12 PHONE,I	23.22	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495828 394-6037 JAN12 PHONE,I	22.03	912.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-24-12	P0749331	1495828 394-6037 JAN12 PHONE,I	27.41	912.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749331	1495828 394-6164 JAN12 PHONE	5.38	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495828 394-6164 JAN12 PHONE	5.37	912.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-24-12	P0749331	1495828 394-6164 JAN12 PHONE	10.76	912.68

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V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749331	1495828 394-6905 JAN12 PHONE	5.38	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495828 394-6905 JAN12 PHONE	5.38	912.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-24-12	P0749331	1492828 394-3905 JAN12 PHONE	10.75	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3069 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3070 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3076 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3078 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3440 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3460 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3461 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3462 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3489 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3548 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3595 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3607 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3608 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3609 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3610 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-1783 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2664 JAN12 PHONE,L	42.54	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2665 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2671 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2672 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2673 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2674 JAN12 PHONE,L	18.68	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2677 JAN12 PHONE,L	13.83	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2680 JAN12 PHONE,L	13.96	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 394-2697 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749331	1495784 355-3068 JAN12 PHONE	12.58	912.68
V0460150	KNOLOGY	0101-0204-4281	AP	01-24-12	P0749332	1495808 394-6862 JAN12 PHONE,L	14.05	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495792 355-3012 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-4070 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-4191 JAN12 PHONE	16.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-4196 JAN12 PHONE	16.17	3,601.68

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V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495826 394-4199 JAN12 PHONE	16.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-6069 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-6138 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495798 394-6143 JAN12 PHONE	16.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495826 394-6162 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-6634 JAN12 PHONE,L	17.09	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 JAN12 INTERNET	35.00	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 716-0248 JAN12 PHONE	41.12	3,601.68
V0460150	KNOLOGY	0101-0301-4281	AP	01-24-12	P0749332	1495787 355-3066 JAN12 PHONE,L	9.79	3,601.68
V0460150	KNOLOGY	0101-0301-4281	AP	01-24-12	P0749332	1495787 394-1856 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0301-4281	AP	01-24-12	P0749332	1495787 394-4150 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0301-4281	AP	01-24-12	P0749332	1495787 394-4152 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0301-4281	AP	01-24-12	P0749332	1495787 394-4153 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495786 JAN12 LD	0.65	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495815 394-4167 JAN12 LD	0.13	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495799 394-6921 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495799 394-6922 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495799 394-6965 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0601-4281	AP	01-24-12	P0749332	1495799 394-6980 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0603-4281	AP	01-24-12	P0749332	1495786 355-3064 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0603-4281	AP	01-24-12	P0749332	1495786 394-1879 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0603-4281	AP	01-24-12	P0749332	1495786 394-3353 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0603-4281	AP	01-24-12	P0749332	1495786 394-6748 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0603-4281	AP	01-24-12	P0749332	1495786 394-6987 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495814 394-5235 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-6039 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-6040 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-6754 JAN12P HONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-20-12	P0749332	1718884 716-1718 JAN12 PHONE,L	41.02	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-20-12	P0749332	1718884 716-1794 JAN12 PHONE	40.88	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 716-3689 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 716-3690 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 716-3691 JAN12 PHONE	9.00	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 716-3698 JAN12 PHONE	12.50	3,601.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 716-4306 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495785 716-4351 JAN12 PHONE	13.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-20-12	P0749332	1718884 716-4372 JAN12 PHONE	40.88	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495825 JAN12 PHONE,INTERNET	86.75	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495823 JAN12 LD	0.14	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495818 355-3079 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495820 355-3086 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495803 355-3096 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495801 355-3486 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495812 355-3487 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495809 355-3488 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495819 355-3524 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495804 355-3525 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495805 355-3526 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495806 394-1891 JAN12 PHONE	18.67	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495811 394-2536 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495787 394-5154 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495790 394-6799 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495807 394-6813 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495817 394-6904 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495789 716-2632 JAN12 PHONE	16.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495824 718-5485 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495795 719-5154 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-24-12	P0749332	1495829 721-9786 JAN12 PHONE	35.12	3,601.68
V0460150	KNOLOGY	0101-0207-4281	AP	01-24-12	P0749332	1495808 355-3080 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495802 394-6891 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-24-12	P0749332	1495782 394-6608 JAN12 PHONE	23.17	3,601.68
V0460150	KNOLOGY	0101-0706-4281	AP	01-24-12	P0749332	1495808 JAN12 PHONE	0.18	3,601.68
V0460150	KNOLOGY	0101-0714-4281	AP	01-24-12	P0749332	1495782 355-3520 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0607-0860-4281	AP	01-08-12	P0749332	1513857 394-4189 JAN12 PHONE,L	23.31	3,601.68
V0460150	KNOLOGY	0607-0860-4281	AP	01-08-12	P0749332	1513857 394-6736 JAN12 PHONE,L	17.29	3,601.68
V0460150	KNOLOGY	0607-0860-4281	AP	01-08-12	P0749332	1513857 394-6959 JAN12 PHONE,L	16.23	3,601.68
V0460150	KNOLOGY	0618-0890-4281	AP	01-24-12	P0749332	1495793 394-5145 JAN12 PHONE,L	26.96	3,601.68
V0460150	KNOLOGY	0777-0914-4281	AP	01-24-12	P0749332	1495797 394-2660 JAN12 PHONE,L	14.16	3,601.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0777-0914-4281	AP	01-24-12	P0749332	1495797 394-2661 JAN12 PHONE,L	19.29	3,601.68
V0460150	KNOLOGY	0606-2073-4281	AP	01-24-12	P0749332	1495822 394-5308 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0606-2073-4281	AP	01-24-12	P0749332	1495822 394-6096 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0606-2073-4281	AP	01-24-12	P0749332	1495822 394-6097 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0606-2073-4281	AP	01-24-12	P0749332	1495822 394-6190 JAN12 PHONE,L	33.38	3,601.68
V0460150	KNOLOGY	0606-2075-4281	AP	01-24-12	P0749332	1495822 394-3386 JAN12 PHONE,L	33.22	3,601.68
V0460150	KNOLOGY	0606-2079-4281	AP	01-24-12	P0749332	1495823 394-4185 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0606-2079-4281	AP	01-24-12	P0749332	1495823 394-6984 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0606-2079-4281	AP	01-24-12	P0749332	1495823 394-6985 JAN12 PHONE	33.12	3,601.68
V0460150	KNOLOGY	0101-6021-4281	AP	01-24-12	P0749332	1495808 394-1922 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6021-4281	AP	01-24-12	P0749332	1495808 394-2232 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6021-4281	AP	01-24-12	P0749332	1495808 718-2307 JAN12 PHONE,L	14.97	3,601.68
V0460150	KNOLOGY	0101-6024-4281	AP	01-16-12	P0749332	1495744 394-2384 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6024-4281	AP	01-16-12	P0749332	1495744 394-4193 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6024-4281	AP	01-24-12	P0749332	1495808 394-6610 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6024-4281	AP	01-16-12	P0749332	1495744 394-6973 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6061-4281	AP	01-24-12	P0749332	1495808 394-6011 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6061-4281	AP	01-24-12	P0749332	1495808 394-6014 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6061-4281	AP	01-24-12	P0749332	1495808 394-6669 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6061-4281	AP	01-24-12	P0749332	1495808 721-3359 JAN12 PHONE,L	14.21	3,601.68
V0460150	KNOLOGY	0101-6061-4281	AP	01-24-12	P0749332	1495808 721-3358 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-6062-4281	AP	01-24-12	P0749332	1495827 721-6973 JAN12 PHONE	39.51	3,601.68
V0460150	KNOLOGY	0101-6062-4281	AP	01-24-12	P0749332	1495827 721-6987 JAN12 PHONE	39.51	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-1905 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-08-12	P0749332	1513687 394-2356 JAN12 PHONE,L	16.33	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-4160 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-4161 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-4162 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-4164 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-6624 JAN12 PHONE	14.50	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-08-12	P0749332	1513687 394-6847 JAN12 PHONE,L	17.43	3,601.68
V0460150	KNOLOGY	0602-7011-4281	AP	01-16-12	P0749332	1495747 394-6964 JAN12 PHONE,L	16.78	3,601.68
V0460150	KNOLOGY	0602-7012-4281	AP	01-08-12	P0749332	1513687 394-4163 JAN12 PHONE,L	23.38	3,601.68
V0460150	KNOLOGY	0602-7013-4281	AP	01-16-12	P0749332	1495747 355-3533 JAN12 PHONE	13.17	3,601.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0602-7014-4281	AP	01-24-12	P0749332	1495783 394-4125 JAN12 PHONE,L	13.43	3,601.68
V0460150	KNOLOGY	0602-7014-4281	AP	01-24-12	P0749332	1495783 394-4126 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0602-7014-4281	AP	01-24-12	P0749332	1495783 394-4128 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0602-7014-4281	AP	01-16-12	P0749332	1495747 JAN12 LD	3.12	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 393-4202 JAN12 PHONE,L	22.11	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 393-4203 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 394-4174 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 394-4190 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 394-4198 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 394-5478 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0604-7072-4281	AP	01-24-12	P0749332	1495796 394-6696 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0615-7102-4281	AP	01-24-12	P0749332	1495800 394-4197 JAN12 PHONE,L	14.02	3,601.68
V0460150	KNOLOGY	0615-7102-4281	AP	01-24-12	P0749332	1495800 394-5175 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0615-7102-4281	AP	01-18-12	P0749332	1495750 394-6843 JAN12 PHONE,L	14.39	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-18-12	P0749332	1495750 JAN12 LD	0.05	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3092 JAN12 PHONE,L	21.70	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3093 JAN12 PHONE,I	493.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3485 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3495 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3496 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3497 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3498 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0616-7103-4281	AP	01-24-12	P0749332	1495800 355-3499 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0613-0604-4281	AP	01-24-12	P0749332	1495788 394-6635 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495815 394-5224 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495815 394-5227 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495815 394-5228 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0614-0605-4281	AP	01-20-12	P0749332	1495742 394-4124 JAN12 PHONE,L	20.16	3,601.68
V0460150	KNOLOGY	0614-0605-4281	AP	01-20-12	P0749332	1495742 394-5328 JAN12 PHONE	18.92	3,601.68
V0460150	KNOLOGY	0614-0605-4281	AP	01-20-12	P0749332	1495742 394-6955 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0607-4281	AP	01-24-12	P0749332	1495794 394-4176 JAN12 PHONE	16.17	3,601.68
V0460150	KNOLOGY	0101-0607-4281	AP	01-24-12	P0749332	1495794 394-5104 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0607-4281	AP	01-24-12	P0749332	1495815 394-5226 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0607-4281	AP	01-24-12	P0749332	1495794 394-6951 JAN12 PHONE,L	13.77	3,601.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495802 355-3463 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495802 355-3464 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495802 394-1892 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0612-4281	AP	01-24-12	P0749332	1495799 394-1894 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0101-4281	AP	01-24-12	P0749332	1495808 394-6015 JAN12 PHONE,L	13.28	3,601.68
V0460150	KNOLOGY	0101-0101-4281	AP	01-24-12	P0749332	1495808 394-6793 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0106-4281	AP	01-24-12	P0749332	1495808 394-6633 JAN12 PHONE,L	13.36	3,601.68
V0460150	KNOLOGY	0101-0108-4281	AP	01-24-12	P0749332	1495808 355-3083 JAN12 PHONE,L	13.42	3,601.68
V0460150	KNOLOGY	0101-0108-4281	AP	01-24-12	P0749332	1495808 355-3534 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0108-4281	AP	01-24-12	P0749332	1495808 394-6636 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0111-4281	AP	01-24-12	P0749332	1495808 394-6621 JAN12 PHONE,L	14.06	3,601.68
V0460150	KNOLOGY	0101-0111-4281	AP	01-24-12	P0749332	1495808 721-6595 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495821 355-3094 JAN12 PHONE,L	18.32	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495821 355-3098 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495821 355-3099 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495808 394-2600 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495810 394-5299 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495821 394-6033 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495810 394-6090 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-24-12	P0749332	1495810 716-0773 JAN12 PHONE	13.17	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-08-12	P0749332	1521655 719-9626 JAN12 PHONE	3.29	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-08-12	P0749332	1521655 719-9626 JAN12 PHONE	3.29	3,601.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-08-12	P0749332	1521655 719-9626 JAN12 PHONE	6.59	3,601.68
V0460150	KNOLOGY	0101-0205-4281	AP	01-08-12	P0749332	1521655 719-9791 JAN12 PHONE	3.29	3,601.68
V0460150	KNOLOGY	0101-0201-4281	AP	01-08-12	P0749332	1521655 719-9791 JAN12 PHONE	3.29	3,601.68
V0460150	KNOLOGY	0101-0618-4281	AP	01-08-12	P0749332	1521655 719-9791 JAN12 PHONE	6.59	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495791 394-2613 JAN12 PHONE,C	73.36	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495785 394-4104 JAN12 PHONE,C	73.25	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-4177 JAN12 PHONE,L	25.53	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-4178 JAN12 PHONE,C	72.25	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-4179 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495793 394-4180 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495791 394-4186 JAN12 PHONE	13.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-20-12	P0749332	1718884 394-4187 JAN12 PHONE,C	107.57	3,601.68

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V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495814 394-5220 JAN12 PHONE,C	72.36	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-24-12	P0749332	1495814 394-5221 JAN12 PHONE	12.50	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-16-12	P0749332	1554211 394-5233 JAN12 PHONE	-2.31	3,601.68
V0460150	KNOLOGY	0101-0202-4281	AP	01-16-12	P0749332	1554211 394-5234 JAN12 PHONE,L	-0.24	3,601.68
Vendor: V0460150 KNOLOGY							Total:	6,039.62
T8283	KOERLIN, KEN	0101-0205-4270	AP	01/23/12	P0749105	MEALS-OAK PARK HEIGHTS, MN	86.00	86.00
Vendor: T8283 KOERLIN, KEN							Total:	86.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	905262	P0749351	EMS DISPOSABLES	808.00	5,170.74
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	907686	P0749351	EMS DISPOSABLES	2,876.86	5,170.74
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	901095	P0749351	EMS DISPOSABLES	1,485.88	5,170.74
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	911690	P0749359	EMS DISPOSABLES	4.89	3,309.12
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	914778	P0749359	EMS DISPOSABLES	2,290.75	3,309.12
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	915967	P0749359	EMS DISPOSABLES	841.04	3,309.12
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	915389	P0749359	EMS DISPOSABLES	172.44	3,309.12
Vendor: V0469300 KREISER SURGICAL INC							Total:	8,479.86
V0475400	L & L INSULATION INC	0604-7072-4251	AP	0028590IN	P0748867	INSULATE AIR PIPING ON UNIT #8	380.00	380.00
V0475400	L & L INSULATION INC	0616-7103-4252	AP	0028591IN	P0749212	AIRLINE INSULATION	590.00	590.00
Vendor: V0475400 L & L INSULATION INC							Total:	970.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0180541IN	P0748397	BACKSET MIC	57.00	57.00
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	57.00
V0477482	LAGE, WILLARD AND/OR	0101-0608-4530	AP	02-01-12	P0749552	MPB tree removal reimbursement	353.78	353.78
Vendor: V0477482 LAGE, WILLARD AND/OR							Total:	353.78
V0477850	LAKOTA COUNTRY TIMES	0604-7071-4230	AP	20820	P0748892	UTILITY REPAIR PERSON 1 CLASSI	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0106-4230	AP	20883	P0749365	job posting for Assistant City	96.00	96.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	128.00
V0479483	LANDGUTH, SCOTT	0101-0608-4530	AP	01-25-12	P0749553	MPB tree removal reimbursement	306.08	306.08
Vendor: V0479483 LANDGUTH, SCOTT AND/OR							Total:	306.08
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4270	AP	201200087	P0749422	Geocortex Workflow-TALLON, A	750.00	750.00
Vendor: V0482835 LATITUDE GEOGRAPHICS							Total:	750.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	46667	P0748680	TOWELS	7.00	7.00

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V0479715	LAUNDRY WORLD	0101-0618-4264	AP	24654	P0749527	TOWELS 2/4/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	14.00
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP	CI12005929	P0748515	plant pot stakes	103.98	103.98
Vendor: V0489085 LEONARD INC., A.M.							Total:	103.98
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0749910	FEB12 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0606-2073-4257	AP	53371	P0747896	6 BULBS JETWAY 5	11.70	11.70
V0495380	LIGHTING MAINTENANCE	0606-2073-4257	AP	53698	P0748976	JETWAY 7 BULBS	81.76	81.76
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	93.46
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178899	P0748622	CORR-HANDLING CHARGE	3.95	98.06
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178899	P0748622	CORR-FREIGHT	8.61	98.06
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	CORR-HANDLING CHARGE	3.95	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	CORR-FREIGHT	10.90	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178899	P0748622	LEAF RAKES	85.50	98.06
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	DRIVE BELTS W/TENSION	158.50	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	HINGE ASSEMBLY	319.00	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	ROLLER CLAMP	75.00	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	SLIDE BEARINGS	45.00	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	ROLLER BEARINGS	63.00	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	MEDIUM GLOVES	14.25	703.85
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI178021	P0748626	LARGE GLOVES	14.25	703.85
Vendor: V0495650 LINCOLN EQUIPMENT INC.							Total:	801.91
V0497300	LITTLE PRINT SHOP	0101-0620-4261	AP	412838	P0748735	Business Cards for Jerry Cole	144.90	144.90
Vendor: V0497300 LITTLE PRINT SHOP							Total:	144.90
V0504481	LONG, BRENT	0101-0202-4269	AP	01/25/12	P0748694	REIMBURSE FOR PICTURE	13.76	13.76
Vendor: V0504481 LONG, BRENT							Total:	13.76
V0504930	LOWE'S	0101-0607-4265	AP	13082	P0746044	18V tool kit	232.75	232.75
V0504930	LOWE'S	0606-2073-4265	AP	914470	P0747491	SPACE HEATERS MT TENANTS	398.88	416.28
V0504930	LOWE'S	0606-2073-4252	AP	914470	P0747491	WEATHER STRIPPING CAR	17.40	416.28
V0504930	LOWE'S	0602-7011-4269	AP	929964	P0747841	PACT MAILBOX	32.97	32.97
V0504930	LOWE'S	0101-0607-4269	AP	912862	P0747916	paint and rollers for office	57.86	57.86

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V0504930	LOWE'S	0604-7072-4269	AP	914823	P0748152	MAIL SLOT	37.43	37.43
Vendor: V0504930 LOWE'S							Total:	777.29
V0520500	M G OIL CO	0616-7103-4253	AP	IN136298	P0748727	CORR-PRICING	-159.90	33.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN137418	P0748408	WINTERFLOW	9.00	9.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN137548	P0748410	DIESEL FUEL CLEAR	1,249.40	1,249.40
V0520500	M G OIL CO	0604-7072-4262	AP	IN137188	P0748537	MACHINE OIL/50, HIPERSYN ISO 3	324.34	397.00
V0520500	M G OIL CO	0604-7072-4262	AP	IN137188	P0748537	MACHINE OIL, RANDO HD ISO 150	72.66	397.00
V0520500	M G OIL CO	0612-7101-4262	AP	IN136986	P0748714	CHEV URSA SUPER PLUS EC 15W	106.48	106.48
V0520500	M G OIL CO	0612-7101-4251	AP	IN136644	P0748717	WINDSHIELD FLUID	32.47	157.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN136644	P0748717	DEXCOOL 5050 ELA	98.25	157.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN136644	P0748717	CHEV ULTRA DUTAY GR EP 2	26.76	157.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN136985	P0748718	CHEV RPM UNIV GL 80W90	75.53	149.24
V0520500	M G OIL CO	0612-7101-4262	AP	IN136985	P0748718	CHEV RPM UNIV GL 80W90	16.89	149.24
V0520500	M G OIL CO	0612-7101-4262	AP	IN136985	P0748718	CHEV URSA HYDRAULIC OIL 10W	56.82	149.24
V0520500	M G OIL CO	0612-7101-4262	AP	IN136896	P0748724	CHEV URSA SUPER PLUS EC 15W	106.48	169.88
V0520500	M G OIL CO	0612-7101-4262	AP	IN136896	P0748724	CHEV DELO ELC 5050A	63.40	169.88
V0520500	M G OIL CO	0616-7103-4253	AP	IN136298	P0748727	FLASHPOINT SOLVENT	192.90	33.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN137222	P0748729	CHEV RANDO HD ISO	545.26	725.94
V0520500	M G OIL CO	0616-7103-4262	AP	IN137222	P0748729	CHEV DELO 400 SAE	180.68	725.94
V0520500	M G OIL CO	0604-7072-4262	AP	IN137495	P0748811	SUP 10W30 OIL	298.40	2,332.01
V0520500	M G OIL CO	0604-7072-4262	AP	IN137495	P0748811	RPM 15W40 OIL	358.80	2,332.01
V0520500	M G OIL CO	0604-7072-4262	AP	IN137498	P0748811	A10 32 OIL	822.27	2,332.01
V0520500	M G OIL CO	0604-7072-4262	AP	IN137498	P0748811	AW MACH 150 OIL	852.54	2,332.01
V0520500	M G OIL CO	0604-7071-4262	AP	IN137229	P0748839	CHEV URSA SUPER PLUS EC 14W	106.48	106.48
V0520500	M G OIL CO	0604-7071-4262	AP	IN136984	P0748888	VEH #852: HYDRAULIC FLUID,	545.26	545.26
V0520500	M G OIL CO	0101-0607-4262	AP	IN137499	P0748939	10 gal. chev.rando oil	104.72	104.72
V0520500	M G OIL CO	0101-0301-4262	AP	IN137812	P0749034	URSA 10 OIL	575.40	575.40
V0520500	M G OIL CO	0615-7102-4262	AP	IN137849	P0749175	FURNACE OIL DYED	2,671.97	2,671.97
V0520500	M G OIL CO	0616-7103-4262	AP	IN137806	P0749184	WINTER FLOW	10.00	10.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN137848	P0749186	DIESEL FUEL CLEAR	949.56	949.56
V0520500	M G OIL CO	0612-7101-4262	AP	IN137230	P0749200	CHEV URSA SUPER PLUS EC 15W	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN137392	P0749204	CHEVRON URSA SUPER PLUS EX	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN137300	P0749208	CHEV URSA SUPER PLUS EC	106.48	106.48

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V0520500	M G OIL CO	0615-7102-4262	AP	IN137162	P0749215	URSA	498.50	498.50	
V0520500	M G OIL CO	0615-7102-4262	AP	IN137549	P0749219	FURNACE OIL DYED	3,366.83	3,366.83	
V0520500	M G OIL CO	0612-7101-4262	AP	IN137114	P0749224	CHEV URSA SUPER PLUS EC	106.48	106.48	
V0520500	M G OIL CO	0612-7101-4262	AP	IN137526	P0749320	CHEV URSA SUPER PLUS EC 15W	106.48	106.48	
V0520500	M G OIL CO	0616-7103-4262	AP	IN138088	P0749323	CHEVRON DELO GREASE EP 2	120.60	315.19	
V0520500	M G OIL CO	0616-7103-4262	AP	IN138088	P0749323	CHEVRON DELO 400 LE SAE	194.59	315.19	
V0520500	M G OIL CO	0101-0302-4262	AP	IN138156	P0749411	DELO SYN 75W90 OIL S018	156.03	156.03	
V0520500	M G OIL CO	0101-0301-4262	AP	IN138458	P0749475	URSA 15/40 OIL	448.50	448.50	
Vendor: V0520500 M G OIL CO							Total:	<u>15,610.27</u>	<u>15,610.27</u>
V0522890	MALONE, CHERRIE	0606-2075-4263	AP	391	P0747897	JKT LOGO - M.HOLMBERG	10.00	10.00	
V0522890	MALONE, CHERRIE	0606-2073-4263	AP	394	P0749239	LOGO ONLY FLEECE JKT M HULTZ	7.00	7.00	
Vendor: V0522890 MALONE, CHERRIE							Total:	<u>17.00</u>	<u>17.00</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4265	AP	01-24-12	P0748543	1-USED FLOOR BUFFING	500.00	550.00	
V0522950	MALTAVERNE, MIKE	0101-0202-4264	AP	01-24-12	P0748543	2-CS FLOR BULBS,1 CS FLR STRIP	50.00	550.00	
Vendor: V0522950 MALTAVERNE, MIKE							Total:	<u>550.00</u>	<u>550.00</u>
V0523471	MANTUA POLICE	0101-0201-4261	AP	12-16-11	P0748150	CORR-PRICING	0.03	71.87	
V0523471	MANTUA POLICE	0101-0201-4261	AP	12-16-11	P0748150	SHIPPING FEE CR#11-305786.	71.84	71.87	
Vendor: V0523471 MANTUA POLICE							Total:	<u>71.87</u>	<u>71.87</u>
V0526424	MARCO INC	0602-7014-4253	AP	INV923230	P0748320	COPIER/FAX CANON 3300	116.08	116.08	
V0526424	MARCO INC	0101-0201-4244	AP	INV923231	P0748394	COPIES RECORDS	52.59	52.59	
V0526424	MARCO INC	0602-7012-4253	AP	INV923232	P0749158	COPIER 1/23/12-2/22/12	16.08	32.16	
V0526424	MARCO INC	0604-7071-4253	AP	INV923232	P0749158	COPIER 1/23/12-2/22/12	16.08	32.16	
Vendor: V0526424 MARCO INC							Total:	<u>200.83</u>	<u>200.83</u>
V0536254	MATHESON-LINWELD	0775-4137-4264	AP	50174087	P0746776	MONTHLY WELDING	72.00	72.00	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03781419	P0748760	OXYGEN/AMB	161.17	328.48	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03751987	P0748760	OXYGEN/AMB	71.77	328.48	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03797913	P0748760	OXYGEN/AMB	39.77	328.48	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03775037	P0748760	OXYGEN/AMB	55.77	328.48	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50201630	P0749145	ARGON 2), NITROGEN 013112	27.90	55.49	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50201632	P0749145	NITROGEN 2) 013112	18.60	55.49	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50201633	P0749145	NITROGEN 013112	8.99	55.49	
V0536254	MATHESON-LINWELD	0606-2075-4244	AP	50201636	P0749163	JAN'2012 CYLINDER LEASE	24.80	24.80	

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V0536254	MATHESON-LINWELD	0616-7103-4251	AP	03972118	P0749211	BANDSAW REPAIR	185.26	185.26	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50201629	P0749295	cylinder rentals/January	18.60	18.60	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50201634	P0749363	OXYGEN BOTTLE	302.53	302.53	
V0536254	MATHESON-LINWELD	0615-7102-4259	AP	50201628	P0749375	WELDING GAS	26.66	73.16	
V0536254	MATHESON-LINWELD	0616-7103-4259	AP	50201628	P0749375	WELDING GAS	46.50	73.16	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50201635	P0749469	HYDROGEN RENTAL	18.29	18.29	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>1,078.61</u>	<u>1,078.61</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607920601	P0749030	800 NUMBER CHARGES/JAN 2012	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	<u>13.09</u>	<u>13.09</u>
V0515075	MCCANN ASSOCIATES INC.	0101-0201-4225	AP	15279	P0748830	POLICE TEST BOOKS	1,285.00	1,285.00	
Vendor: V0515075 MCCANN ASSOCIATES INC.							Total:	<u>1,285.00</u>	<u>1,285.00</u>
V0516085	MCCORMACK DIST CO INC	0775-0911-4253	AP	473721	P0748272	ICE CREAM MACHINE REPAIRS	19.87	19.87	
Vendor: V0516085 MCCORMACK DIST CO INC							Total:	<u>19.87</u>	<u>19.87</u>
V0517100	MCDONALD SUPPLY	0602-7011-4269	AP	S006759373001	P0748420	WATER HEATER 30 GAL	206.67	413.33	
V0517100	MCDONALD SUPPLY	0602-7014-4269	AP	S006759373001	P0748420	WATER HEATER	206.66	413.33	
V0517100	MCDONALD SUPPLY	0101-0612-4255	AP	S006731312001	P0748628	BARE STEM BUTTERFLY VLV	280.27	280.27	
V0517100	MCDONALD SUPPLY	0101-0617-4255	AP	S006741675001	P0749074	REPAIR CLAMP WITH STAINLESS	312.01	312.01	
Vendor: V0517100 MCDONALD SUPPLY							Total:	<u>1,005.61</u>	<u>1,005.61</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM398803	P0749471	CREDIT-RTN HOUSING	-43.35	794.73	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	400425	P0749471	WHEEL ASY STOCK	463.71	794.73	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	400229	P0749471	SENDER AND PUMP UNIT 001	340.00	794.73	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	399871	P0749471	HOUSING UNIT 091	34.37	794.73	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>794.73</u>	<u>794.73</u>
V0520212	MCKIE, MARK & KRISTOL	0101-0608-4530	AP	01-28-12	P0749574	MPB tree removal reimbursement	99.38	99.38	
Vendor: V0520212 MCKIE, MARK & KRISTOL							Total:	<u>99.38</u>	<u>99.38</u>
V0520278	MCPC	0618-0890-4261	AP	6059474	P0748745	1-HP CE278A CARTRIDGE,12-901XL	208.13	416.27	
V0520278	MCPC	0101-0202-4261	AP	6059474	P0748745	1-HP CE278A CARTRIDGE,12-901XL	208.14	416.27	
V0520278	MCPC	0618-0890-4261	AP	6066269	P0748750	CN684WN INK CARTRIDGES/EMS	256.32	256.32	
Vendor: V0520278 MCPC							Total:	<u>672.59</u>	<u>672.59</u>
V0537649	MEADE COUNTY	0101-0706-4223	AP		P0745555	ELK CREEK ROAD REALIGNMENT	994.46	994.46	

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0537649	MEADE COUNTY	Total:	<u>994.46</u>	<u>994.46</u>
V0537820	MED ALLIANCE GROUP INC	0618-0890-4297	AP 126803	P0749350	CORR-PRICING	-1.00	485.99
V0537820	MED ALLIANCE GROUP INC	0618-0890-4297	AP 126803	P0749350	EMS DISPOSABLES	486.99	485.99
			Vendor: V0537820	MED ALLIANCE GROUP INC	Total:	<u>485.99</u>	<u>485.99</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 01/20/12	P0749370	EMS DISPOSABLES-TOUCH STRIPS	640.80	640.80
			Vendor: V0538550	MEDICINE SHOPPE #0461, THE	Total:	<u>640.80</u>	<u>640.80</u>
V0540798	MEEK, RICK	0101-0608-4530	AP 01-20-12	P0749299	MPB tree removal reimbursement	477.00	477.00
			Vendor: V0540798	MEEK, RICK	Total:	<u>477.00</u>	<u>477.00</u>
V0541285	MENARDS	0606-2076-4285	AP 40489	P0746599	PROPANE FOR RODENATOR	17.82	17.82
V0541285	MENARDS	0775-4134-4253	AP 41832	P0748273	DRYER VENT REPAIRS	51.58	123.36
V0541285	MENARDS	0775-4137-4265	AP 41832	P0748273	TOOLS/PLIERS	37.88	123.36
V0541285	MENARDS	0775-4133-4257	AP 41832	P0748273	BULBS/THEATRE CAGE	15.96	123.36
V0541285	MENARDS	0775-0911-4269	AP 45705	P0748273	ROPE LIGHTS/STOCKMANS BAR	17.94	123.36
V0541285	MENARDS	0101-0202-4269	AP 46467	P0748386	PAINT,COAT	84.41	84.41
V0541285	MENARDS	0101-6062-4269	AP 44976	P0748611	MAINTENANCE SUPPLIES	69.54	69.54
V0541285	MENARDS	0602-7011-4252	AP 48743	P0748639	MAHOGANY STOP, FOAM,	23.73	23.73
V0541285	MENARDS	0604-7072-4269	AP 48675	P0748810	PAINT BRUSH, 1-1/2"	4.40	55.42
V0541285	MENARDS	0604-7072-4269	AP 48675	P0748810	CAN AIR	46.40	55.42
V0541285	MENARDS	0604-7072-4269	AP 48675	P0748810	PAINT BRUSH, 1"	2.90	55.42
V0541285	MENARDS	0604-7072-4269	AP 48675	P0748810	1" NIPPLE, GALVANIZED	1.72	55.42
V0541285	MENARDS	0101-0201-4261	AP 47948	P0748827	OFFICE SUPLIES	103.78	103.78
V0541285	MENARDS	0602-7011-4269	AP 49066	P0748854	VENT FRESH 2), TRAPS	9.73	9.73
V0541285	MENARDS	0101-0608-4269	AP 48984	P0748940	pink marking paint	26.22	26.22
V0541285	MENARDS	0606-2076-4253	AP 46705	P0748974	SNAP CLIPS ARFLD GATE SIGNS	20.23	55.46
V0541285	MENARDS	0606-2073-4264	AP 48507	P0748974	ASST JANITORIAL SUPPLIES	23.23	55.46
V0541285	MENARDS	0606-2073-4253	AP 48507	P0748974	C-CELL BATTERIES EQUIPMENT	12.00	55.46
V0541285	MENARDS	0101-0205-4265	AP 50932	P0749080	BOSCH HAMMER DRILL	199.00	199.00
V0541285	MENARDS	0604-7073-4269	AP 48468	P0749128	PIPE FITTINGS FOR CHEMICAL	22.96	97.15
V0541285	MENARDS	0604-7073-4269	AP 48259	P0749128	PIPE FITTINGS FOR CHEMICAL	74.19	97.15
			Vendor: V0541285	MENARDS	Total:	<u>865.62</u>	<u>865.62</u>
V0542810	METRO FIRE	0101-0202-4259	AP 43043	P0748538	ZIPPER REPAIR/WEINERT;POCKET	163.03	163.03

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Total:	
							Line Item Amt	Invoice Amt
Vendor: V0542810 METRO FIRE							163.03	163.03
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	P0749046	P0749046	FEB 2012 LIFE	12.39	5,388.64
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	P0749046	P0749046	FEB 2012 LIFE	4.91	5,388.64
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	P0749046	P0749046	FEB 2012 LIFE	35.24	5,388.64
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	P0749046	P0749046	FEB 2012 LIFE	46.04	5,388.64
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	P0749046	P0749046	FEB 2012 LIFE	11.47	5,388.64
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	P0749046	P0749046	FEB 2012 LIFE	10.55	5,388.64
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	P0749046	P0749046	FEB 2012 LIFE	19.73	5,388.64
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	P0749046	P0749046	FEB 2012 LIFE	133.79	5,388.64
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	P0749046	P0749046	FEB 2012 LIFE	20.65	5,388.64
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	P0749046	P0749046	FEB 2012 LIFE	525.70	5,388.64
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	P0749046	P0749046	FEB 2012 LIFE	353.41	5,388.64
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	P0749046	P0749046	FEB 2012 LIFE	61.48	5,388.64
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	P0749046	P0749046	FEB 2012 LIFE	23.17	5,388.64
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	P0749046	P0749046	FEB 2012 LIFE	11.32	5,388.64
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	P0749046	P0749046	FEB 2012 LIFE	70.35	5,388.64
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	P0749046	P0749046	FEB 2012 LIFE	12.73	5,388.64
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	P0749046	P0749046	FEB 2012 LIFE	41.66	5,388.64
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	P0749046	P0749046	FEB 2012 LIFE	35.12	5,388.64
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	P0749046	P0749046	FEB 2012 LIFE	11.23	5,388.64
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	P0749046	P0749046	FEB 2012 LIFE	12.59	5,388.64
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	P0749046	P0749046	FEB 2012 LIFE	71.56	5,388.64
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	P0749046	P0749046	FEB 2012 LIFE	11.46	5,388.64
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	P0749046	P0749046	FEB 2012 LIFE	132.36	5,388.64
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	P0749046	P0749046	FEB 2012 LIFE	16.73	5,388.64
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	P0749046	P0749046	FEB 2012 LIFE	21.59	5,388.64
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	P0749046	P0749046	FEB 2012 LIFE	105.52	5,388.64
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	P0749046	P0749046	FEB 2012 LIFE	8.26	5,388.64
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	P0749046	P0749046	FEB 2012 LIFE	7.34	5,388.64
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	P0749046	P0749046	FEB 2012 LIFE	9.86	5,388.64
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	P0749046	P0749046	FEB 2012 LIFE	3.21	5,388.64
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	P0749046	P0749046	FEB 2012 LIFE	1.61	5,388.64
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	P0749046	P0749046	FEB 2012 LIFE	3.21	5,388.64

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V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0749046	FEB 2012 LIFE	4.13	5,388.64	
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0749046	FEB 2012 LIFE	4.13	5,388.64	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0749046	FEB 2012 LIFE	47.38	5,388.64	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0749046	FEB 2012 LIFE	35.48	5,388.64	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0749046	FEB 2012 LIFE	7.34	5,388.64	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0749046	FEB 2012 LIFE	44.96	5,388.64	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0749046	FEB 2012 LIFE	25.75	5,388.64	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0749046	FEB 2012 LIFE	56.13	5,388.64	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0749046	FEB 2012 LIFE	15.60	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0749046	FEB 2012 LIFE	24.10	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0749046	FEB 2012 LIFE	3.21	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0749046	FEB 2012 LIFE	31.27	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0749046	FEB 2012 LIFE	12.92	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0749046	FEB 2012 LIFE	12.40	5,388.64	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0749046	FEB 2012 LIFE	27.87	5,388.64	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0749046	FEB 2012 LIFE	9.42	5,388.64	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0749046	FEB 2012 LIFE	123.83	5,388.64	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0749046	FEB 2012 LIFE	51.61	5,388.64	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0749046	FEB 2012 LIFE	36.06	5,388.64	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0749046	FEB 2012 LIFE	84.37	5,388.64	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0749046	FEB 2012 LIFE	20.78	5,388.64	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0749046	FEB 2012 LIFE	4.64	5,388.64	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0749046	FEB 2012 LIFE	10.98	5,388.64	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0749046	FEB 2012 LIFE	32.12	5,388.64	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0749046	FEB 2012 LIFE	10.55	5,388.64	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0749046	FEB 2012 LIFE	53.67	5,388.64	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0749046	FEB 2012 LIFE	14.68	5,388.64	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0749046	FEB 2012 LIFE	6.57	5,388.64	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0749046	FEB 2012 LIFE	19.73	5,388.64	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0749046	FEB 2012 LIFE	4.13	5,388.64	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0749046	P/R W/H FEB 2012 LIFE	2,706.59	5,388.64	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,388.64</u>	<u>5,388.64</u>
V0544558	MID-AMERICAN RESEARCH	0101-0305-4269	AP	0460131IN	P0749036	LOCK UP	73.59	73.59	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0544558 MID-AMERICAN RESEARCH						Total:	<u>73.59</u>
							<u>73.59</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP 01-29-12	P0749154	129974301	340.95	6,688.86
V0545255	MIDCONTINENT	0101-6024-4281	AP 01-29-12	P0749154	127013401	844.75	6,688.86
V0545255	MIDCONTINENT	0101-6024-4281	AP 01-29-12	P0749154	122778901	544.75	6,688.86
V0545255	MIDCONTINENT	0101-6024-4281	AP 01-29-12	P0749154	114813702	1,500.00	6,688.86
V0545255	MIDCONTINENT	0606-2073-4281	AP 01-29-12	P0749154	128686901	837.38	6,688.86
V0545255	MIDCONTINENT	0101-0607-4281	AP 01-29-12	P0749154	126963801	300.00	6,688.86
V0545255	MIDCONTINENT	0613-0604-4225	AP 01-29-12	P0749154	115688802	300.00	6,688.86
V0545255	MIDCONTINENT	0613-0604-4225	AP 01-29-12	P0749154	129101801	124.93	6,688.86
V0545255	MIDCONTINENT	0614-0605-4225	AP 01-29-12	P0749154	123303802	96.10	6,688.86
V0545255	MIDCONTINENT	0612-7101-4281	AP 01-29-12	P0749154	115206101	100.00	6,688.86
V0545255	MIDCONTINENT	0615-7102-4281	AP 01-29-12	P0749154	115206101	100.00	6,688.86
V0545255	MIDCONTINENT	0616-7103-4281	AP 01-29-12	P0749154	115206101	100.00	6,688.86
V0545255	MIDCONTINENT	0602-7011-4281	AP 01-29-12	P0749154	126963602	100.00	6,688.86
V0545255	MIDCONTINENT	0602-7013-4281	AP 01-29-12	P0749154	126963602	100.00	6,688.86
V0545255	MIDCONTINENT	0602-7014-4281	AP 01-29-12	P0749154	126963602	100.00	6,688.86
V0545255	MIDCONTINENT	0101-0202-4281	AP 01-29-12	P0749154	128483901	150.00	6,688.86
V0545255	MIDCONTINENT	0101-0202-4281	AP 01-29-12	P0749154	114997001	150.00	6,688.86
V0545255	MIDCONTINENT	0618-0890-4281	AP 01-29-12	P0749154	114997001	150.00	6,688.86
V0545255	MIDCONTINENT	0101-0202-4281	AP 01-29-12	P0749154	702949102	150.00	6,688.86
V0545255	MIDCONTINENT	0618-0890-4281	AP 01-29-12	P0749154	702949102	150.00	6,688.86
V0545255	MIDCONTINENT	0101-0202-4281	AP 01-29-12	P0749154	702597801	150.00	6,688.86
V0545255	MIDCONTINENT	0618-0890-4281	AP 01-29-12	P0749154	702597801	150.00	6,688.86
V0545255	MIDCONTINENT	0618-0890-4281	AP 01-29-12	P0749154	128483901	150.00	6,688.86
Vendor: V0545255 MIDCONTINENT						Total:	<u>6,688.86</u>
							<u>6,688.86</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 61297	P0748508	DECEMBER 2011 WATER TESTING	120.00	120.00
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>120.00</u>
							<u>120.00</u>
V0550604	MIDWEST MARKETING	0101-6024-4295	AP 20127044	P0748645	CAPTCHA FORM CHANGES	80.00	80.00
V0550604	MIDWEST MARKETING	0101-6024-4295	AP 20127062	P0749028	WEB PROGRAMMING (LIBRARY	350.00	350.00
V0550604	MIDWEST MARKETING	0101-6024-4295	AP 20116891	P0749029	MAKE LIBRARY SITE MOBILE	40.00	40.00
Vendor: V0550604 MIDWEST MARKETING						Total:	<u>470.00</u>
							<u>470.00</u>
V0551955	MIDWEST TURF	0101-0607-4225	AP 357786400	P0749566	bolt & plug	47.44	47.44

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Vendor: V0551955 MIDWEST TURF IRRIGATION Total:						<u>47.44</u>	<u>47.44</u>
V0552950	MILLER, CORINNE	0602-7011-4530	AP 01-29-12	P0749389	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0552950 MILLER, CORINNE Total:						<u>75.00</u>	<u>75.00</u>
V0552934	MILLER, MAX AND/OR	0101-0608-4530	AP 02-03-12	P0749575	MPB tree removal reimbursement	540.60	540.60
Vendor: V0552934 MILLER, MAX AND/OR Total:						<u>540.60</u>	<u>540.60</u>
V0555040	MINE SAFETY APPLIANCES	0101-9202-4253	AP 96422892	P0748391	2-CALIBRATION ON GAS	459.42	459.42
Vendor: V0555040 MINE SAFETY APPLIANCES CO Total:						<u>459.42</u>	<u>459.42</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	P0749089	1/4 2012 SUBSIDY	5,106.25	5,106.25
Vendor: V0556800 MINNELUZAHAN SENIOR Total:						<u>5,106.25</u>	<u>5,106.25</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 7	P0749344	WTP10-1858 JACKSON SPRINGS	921,199.94	921,199.94
Vendor: V0561663 MOLTZ CONSTRUCTION Total:						<u>921,199.94</u>	<u>921,199.94</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4281	AP 02/01/12	P0750246	29375621 3739	21,022.05	21,022.05
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 02/07/12	P0750391	01310223 38.7	257.95	6,624.63
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 02/07/12	P0750391	01310223 12.9	85.98	6,624.63
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP 02/07/12	P0750391	02279323 493.2	3,179.16	6,624.63
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP 02/07/12	P0750391	02189424 253.2	1,638.28	6,624.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 02/07/12	P0750391	01514622 8.0	60.66	6,624.63
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 02/07/12	P0750391	01514721 197.7	1,281.93	6,624.63
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP 02/07/12	P0750391	03401621 4.1	35.67	6,624.63
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP 02/07/12	P0750391	03474422 11.8	85.00	6,624.63
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 02/08/12	P0750519	37211602 34.7	231.40	19,544.65
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 02/08/12	P0750519	37211602 11.6	77.13	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 02/08/12	P0750519	02142422 122.7	790.86	19,544.65
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 02/08/12	P0750519	02142422 40.9	263.62	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP 02/08/12	P0750519	02092521 11.2	80.59	19,544.65
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP 02/08/12	P0750519	01584721 12.0	85.66	19,544.65
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP 02/08/12	P0750519	01584821 11.2	80.59	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP 02/08/12	P0750519	02104722 246.1	1,579.20	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP 02/08/12	P0750519	30783804 267.1	1,712.68	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 02/08/12	P0750519	02136123 13.8	97.09	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 02/08/12	P0750519	02136024 34.6	229.44	19,544.65

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V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	02/07/12	P0750519	01514822 22.8	161.51	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	02/08/12	P0750519	31965303 944.1	6,018.15	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	02/08/12	P0750519	03038923 213.8	1,366.69	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	02/08/12	P0750519	03038923 106.9	683.34	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	02/08/12	P0750519	03038923 106.9	683.34	19,544.65
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	02/08/12	P0750519	35705602 580.6	3,706.47	19,544.65
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	02/08/12	P0750519	02092721 69.3	446.23	19,544.65
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	02/08/12	P0750519	02092721 69.3	446.23	19,544.65
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	02/08/12	P0750519	02092721 34.6	223.11	19,544.65
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	02/08/12	P0750519	02122427 89.2	581.32	19,544.65
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>47,191.33</u>	<u>47,191.33</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052514	P0748411	BALL BEARINGS	34.12	34.12
V0566440	MOTION INDUSTRIES INC.	0101-0202-4251	AP	SD01052476	P0748536	HEAT EXCHANGER/CAFS6	807.77	842.97
V0566440	MOTION INDUSTRIES INC.	0101-0202-4251	AP	SD01052404	P0748536	WIRE TEMPERATURE	35.20	842.97
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052563	P0749178	TRUFLEX BELT	7.46	7.46
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052562	P0749179	BANDED V BELTS	558.16	558.16
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>1,442.71</u>	<u>1,442.71</u>
V0569150	MOUNTAIN PLAINS	0775-4136-4225	AP	3660	P0747821	SCREENING SERVICE/NEW	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0305-4225	AP	3692	P0748558	OSHA SCREENING 107729	19.00	19.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	3691	P0748772	PRE WORK SCREEN TEMP BD	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>57.00</u>	<u>57.00</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10507	P0749294	January patrol/cemetery	145.00	476.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10484	P0749294	January/patrol CL park	331.00	476.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10517	P0749557	JANUARY PATROL FOR THE	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	10517	P0749557	JANUARY PATROL FOR THE	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>593.00</u>	<u>593.00</u>
V0571050	MT VIEW CAR WASH INC.	0101-0108-4251	AP	0058	P0748178	VEHICLE WASHES	49.50	49.50
V0571050	MT VIEW CAR WASH INC.	0602-7011-4251	AP	0056	P0748425	CAR WASHES	119.00	167.00
V0571050	MT VIEW CAR WASH INC.	0602-7014-4251	AP	0056	P0748425	CAR WASHES	22.00	167.00
V0571050	MT VIEW CAR WASH INC.	0616-7103-4251	AP	0056	P0748425	CAR WASHES	13.00	167.00
V0571050	MT VIEW CAR WASH INC.	0604-7072-4251	AP	0056	P0748425	CAR WASHES	13.00	167.00
Vendor: V0571050 MT VIEW CAR WASH INC. Total:							<u>216.50</u>	<u>216.50</u>

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V0574380	MUSEGADES, KENT	0101-0608-4530	AP	02-03-12	P0749576	MPB tree removal reimbursement	99.38	99.38
Vendor: V0574380 MUSEGADES, KENT Total:							<u>99.38</u>	<u>99.38</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0749094	FEB12 SUBSIDY	16,150.00	16,150.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>16,150.00</u>	<u>16,150.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	588239	P0747195	DEC 2011 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0597277	NATIVE SUN NEWS	0101-0106-4230	AP	2813	P0748878	job posting for Assistant City	120.00	120.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>120.00</u>	<u>120.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	22676	P0749059	356.655TN SALT	25,643.51	25,643.51
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>25,643.51</u>	<u>25,643.51</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027099	P0747709	COLLAR BRASS STOCK	89.50	89.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027102	P0748000	LANYARD THAYER	15.95	15.95
V0601545	NEVE'S UNIFORM	0101-0201-4298	AP	RP027056	P0748294	MAG POUCH BLACK	34.99	34.99
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027136	P0748540	BOOT,BELT/JANECEK	139.90	139.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027155	P0748693	2-BATTALION CHIEF	147.50	147.50
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027112	P0748748	500 DEPT UNIFORM	347.50	1,084.55
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027112	P0748748	500 DEPT UNIFORM	347.50	1,084.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027118	P0748748	1-EMT PANTS, 2 POLOS/BRAD	129.85	1,084.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027118	P0748748	1-EMT PANT,2 POLOS/BRIAN	129.85	1,084.55
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027118	P0748748	1-EMT PANTS,2 POLOS/FONDREN	129.85	1,084.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027031	P0748816	PANTS TROWHILL	107.90	207.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027031	P0748816	LS SHIRT TROWHILL	99.90	207.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027170	P0748829	INNER BELT ANDERSON	16.95	16.95
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>1,737.14</u>	<u>1,737.14</u>
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP	11/30/11	P0749282	MEALS-MITCHELL	40.00	40.00
Vendor: V0603000 NICHOLS, CRAIG Total:							<u>40.00</u>	<u>40.00</u>
V0610060	NORTH CENTRAL SUPPLY	0101-0612-4269	AP	001000	P0748499	CORBIN ML2067	550.00	550.00
Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:							<u>550.00</u>	<u>550.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1886172	P0749146	FREIGHT	15.85	208.84
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4253	AP	1887514	P0748564	FLANGE 4)	116.08	116.08

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V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1886557	P0748583	IRON CIRCULATOR PUMP/STN 6	429.08	429.08
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1888008	P0748877	RISER, LID	37.79	37.79
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1887754	P0748945	quick cap	2.90	2.90
V0612410	NORTHWEST PIPE FITTINGS	0606-2073-4255	AP	1887592	P0748975	PLUMBING PARTS ADMIN L ROOM	45.44	45.44
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP	1886172	P0749146	RELIEF VALVE, FITTINGS	192.99	208.84
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>840.13</u>	<u>840.13</u>
V0616093	NOVASPECT INC	0602-7011-4253	AP	201564	P0747842	SHIPPING	14.03	169.03
V0616093	NOVASPECT INC	0602-7011-4253	AP	201564	P0747842	TORQUE ARM ASSY 2), GEAR	155.00	169.03
Vendor: V0616093 NOVASPECT INC Total:							<u>169.03</u>	<u>169.03</u>
V0618030	O'CONNELL, JAMES	0101-0201-4251	AP	01/26/12	P0748813	BLAZER PART	5.20	5.20
Vendor: V0618030 O'CONNELL, JAMES Total:							<u>5.20</u>	<u>5.20</u>
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550100158	P0749587	E230 - WIPER BLADES	41.98	41.98
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>41.98</u>	<u>41.98</u>
V0618600	OFFICEMAX	0618-0890-4261	AP	387783	P0748749	CREDIT-RTN WIRELESS COMBO	-59.99	62.72
V0618600	OFFICEMAX	0775-4132-4261	AP	237906	P0748056	OFFICE/TONER CARTRIDGE	95.64	95.64
V0618600	OFFICEMAX	0606-2079-4261	AP	276108	P0748125	BLK HP TONER	143.98	143.98
V0618600	OFFICEMAX	0775-4132-4261	AP	343616	P0748274	INK STAMPS/OFFICE	3.95	3.95
V0618600	OFFICEMAX	0101-0612-4261	AP	758255	P0748623	INK CARTRI.	45.98	247.98
V0618600	OFFICEMAX	0101-0612-4261	AP	758255	P0748623	COMP PACK INK	52.04	247.98
V0618600	OFFICEMAX	0101-0612-4261	AP	758255	P0748623	INK CART	119.98	247.98
V0618600	OFFICEMAX	0101-0612-4261	AP	758255	P0748623	PRINTER REPL	29.98	247.98
V0618600	OFFICEMAX	0101-0204-4261	AP	497554	P0748632	TONER 2 PACK HP 12A	117.97	258.10
V0618600	OFFICEMAX	0101-0204-4261	AP	497554	P0748632	POST ITS 3X3	10.00	258.10
V0618600	OFFICEMAX	0101-0204-4261	AP	497554	P0748632	DRYLINE CONTOUR CORR TAPE	12.00	258.10
V0618600	OFFICEMAX	0101-0204-4261	AP	497554	P0748632	TONER 2 PACK HP 35A	118.13	258.10
V0618600	OFFICEMAX	0618-0890-4261	AP	237905	P0748749	PAPER CLIPS,PRINTER	122.71	62.72
V0618600	OFFICEMAX	0618-0890-4261	AP	339523	P0748761	KEYBOARD/AMB BILLING OFFICE	79.99	79.99
V0618600	OFFICEMAX	0618-0890-4261	AP	738012	P0749349	SHREDDER,BINDERS,INDEX	249.31	249.31
V0618600	OFFICEMAX	0101-0205-4269	AP	713011	P0749381	LETTER TRAY	17.79	17.79
V0618600	OFFICEMAX	0101-0108-4261	AP	752994	P0749598	HP 61 PRINTER INK	58.96	58.96
Vendor: V0618600 OFFICEMAX Total:							<u>1,218.42</u>	<u>1,218.42</u>
V0631971	OLSON'S	0101-0202-4264	AP	1322935	P0748697	AIR DEODERIZERS/STN 1	16.00	16.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0631971 OLSON'S						Total:	<u>16.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP 58309	P0748686	REPLACE CABLE ON SOUTH	352.73	352.73
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP 58398	P0749307	LABOR TO REPAIR GATE	136.94	136.94
V0639670	OVERHEAD DOOR CO. OF	0618-0890-4265	AP 58382	P0749364	3-CHAN TRANSMITTER	109.15	109.15
Vendor: V0639670 OVERHEAD DOOR CO. OF RC						Total:	<u>598.82</u>
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536993	P0748699	CORR-COST	36.48	49.99
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536673	P0748191	1/8X2 HR STRIP 20'	14.50	14.50
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536993	P0748699	1/2 X 2 HR FLAT 20'	13.51	49.99
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536975	P0748702	1 X 2 HR FLAT 20'	100.42	164.62
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536975	P0748702	1/4 X 2 HR FLAT 20'	25.68	164.62
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536975	P0748702	1/8 X 2 HR STRIP 20'	14.50	164.62
V0643650	PACIFIC STEEL &	0616-7103-4253	AP 536975	P0748702	1/2 X 4 HR FLAT 20'	24.02	164.62
V0643650	PACIFIC STEEL &	0604-7072-4269	AP 537047	P0749117	5" FLAT STRAP, 1/4" X 8' LENGT	29.87	29.87
Vendor: V0643650 PACIFIC STEEL & RECYCLING						Total:	<u>258.98</u>
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052136118	P0748237	CREDIT-RTN	-101.28	869.56
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052136117	P0748237	FOOD RESALE	204.48	869.56
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052136416	P0748237	FOOD RESALE	90.24	869.56
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052200619	P0748237	FOOD RESALE	171.00	869.56
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052201214	P0748237	FOOD RESALE	140.40	869.56
V0645830	PAN-O-GOLD BAKING	0775-0911-4520	AP 021052201917	P0748237	FOOD RESALE	364.72	869.56
Vendor: V0645830 PAN-O-GOLD BAKING						Total:	<u>869.56</u>
V0646645	PANSCH, JEFF	0101-0607-4269	AP 02/07/12	P0749609	20 year service award/066819	50.00	50.00
Vendor: V0646645 PANSCH, JEFF						Total:	<u>50.00</u>
V0648552	PARKS, ASHLIE	0602-7011-4530	AP 01/30/12	P0749393	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0648552 PARKS, ASHLIE						Total:	<u>125.00</u>
V0648605	PARKWAY CAR WASH	0777-0914-4251	AP 18543	P0747555	ENEGY PLANT VEHICLE	10.50	10.50
Vendor: V0648605 PARKWAY CAR WASH						Total:	<u>10.50</u>
V0649920	PAVEL, KATIE	0101-0201-4225	AP 01/22/12	P0748295	WRITING/GRAMMER EXAM	130.00	130.00
Vendor: V0649920 PAVEL, KATIE						Total:	<u>130.00</u>
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP 012723	P0747674	Sportsman POS/registration sof	6,316.00	12,295.00

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V0650691	PEAK SOFTWARE SYSTEMS	0505-8919-4295	AP	012723	P0747674	Sportsman POS/Registration Sof	5,979.00	12,295.00
Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC							Total:	12,295.00
V0651201	PECKOSH, THOMAS	0101-0608-4530	AP	02/01/12	P0749558	MPB tree removal reimbursement	1,232.25	1,232.25
Vendor: V0651201 PECKOSH, THOMAS							Total:	1,232.25
T9172	PENN CO - HEALTH &	0607-0860-4530	AP	12/28/11 320309	P0748517	refund of tax for D.Nienstead	14.40	14.40
Vendor: T9172 PENN CO - HEALTH & HUMAN							Total:	14.40
V0654465	PENNINGTON	0607-0860-4266	AP	2708	P0748554	140 trees	270.00	270.00
Vendor: V0654465 PENNINGTON CONSERVATION							Total:	270.00
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	ADJ-EVD GEN R & M	-22.69	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2011	P0748222	ADJ JAN/CLN PSB COMMONS	0.02	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	ADJ-GEN R & M PSB COMMONS	0.04	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2011	P0748222	ADJ- BHP PSB COMMONS	0.02	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	ADJ-JAN/CLN EVD	-0.01	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2011	P0748222	ADJ-BHP EVD	-0.01	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	ADJ-PSB PARKING LOT	-0.01	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2011	P0748222	JAN/CLEAN PSB PARK LOT	39.62	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	GEN R&M PSB PARK LOT	1,658.93	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	LANDSCAPE PSB PARK LOT	15.57	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	JAN/CLEAN PSB PARK RAMP	12.78	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2011	P0748222	JAN/CLEAN PSB COMMONS	2,916.15	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	GEN R&M PSB COMMONS	3,608.57	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	SPEC SERVICE PSB COMMONS	5,108.66	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	RISK MANAGEMENT PSB	89.30	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	DEC 2011	P0748222	BHP PSB COMMONS	4,110.14	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	DEC 2011	P0748222	GAS PSB COMMONS	1,695.92	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	DEC 2011	P0748222	WATER PSB COMMONS	109.59	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	DEC 2011	P0748222	GARBAGE PSB COMMONS	212.60	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	DEC 2011	P0748222	PHONE PSB COMMONS	26.03	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2011	P0748222	JAN/CLEAN CID/DCI	87.78	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	DEC 2011	P0748222	JAN/CLEAN EVD	134.44	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	GEN R&M EVD	22.69	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	DEC 2011	P0748222	GEN R&M EVD	63.81	22,364.21

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V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2011	P0748222	SNOW REMOVAL EVD	36.40	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2011	P0748222	SPEC SERVICE EVD	352.58	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP DEC 2011	P0748222	RISK MANAGEMENT EVD	94.55	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP DEC 2011	P0748222	BHP EVD	1,631.90	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP DEC 2011	P0748222	MDU EVD	251.62	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP DEC 2011	P0748222	WATER EVD	35.23	22,364.21
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP DEC 2011	P0748222	GARBAGE EVD	71.99	22,364.21
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0749098	FEB12 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY						Total:	
						59,197.54	59,197.54
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0749096	FEB12 EMERGENCY	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY						Total:	
						5,719.75	5,719.75
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP	P0749095	FEB12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC						Total:	
						88,750.50	88,750.50
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 01/31/12	P0749060	MAGNAVITO FIRST QUARTER	2,850.00	2,850.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0749097	FEB12 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY						Total:	
						4,650.50	4,650.50
V0658470	PENNINGTON COUNTY	0101-6021-4291	AP 01/26/12	P0748775	OPTICAL SCANNER	2,081.00	2,081.00
Vendor: V0658470 PENNINGTON COUNTY						Total:	
						2,081.00	2,081.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	CREDIT-RTN EMPTIES	-80.00	148.13
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 843331	P0749196	CORR-COST OF CYL	10.00	17.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 843331	P0749196	CREDIT-RTN EMPTIES	-10.00	17.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	LIDS	24.50	148.13
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	24 OZ CUPS	41.00	148.13
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	5 GAL PEPSI PRODUCTS	135.00	148.13
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	TROP ORANGE	24.63	148.13
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP 843213	P0748496	FUEL SURCHARGE	3.00	148.13
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP 843331	P0749196	SODA FOR RESALE	17.50	17.50
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	
						165.63	165.63
V0660164	PERKINELMER HEALTH	0101-0201-4261	AP 5302520178	P0749462	DESICCANT KIT	124.00	124.00
Vendor: V0660164 PERKINELMER HEALTH						Total:	
						124.00	124.00
V0660835	PET GIANT	0101-0201-4298	AP 4800	P0748293	DOG FOOD BLACK	95.98	95.98

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			Vendor: V0660835	PET GIANT	Total:	<u>95.98</u>	<u>95.98</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4225	AP 923534794	P0749346	TECH SUPPORT & MAINT	8,673.50	8,673.50
			Vendor: V0662757	PHILIPS HEALTHCARE	Total:	<u>8,673.50</u>	<u>8,673.50</u>
V0666565	PIONEER BANK & TRUST	0775-0911-4244	AP 03/01/12	P0747822	LEASE PAYMENT/CONCESSIONS	7,524.48	7,524.48
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	P0749102	CART BARN INT FOR 3/01/12 PMT	357.95	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	P0749102	CART BARN PRIN FOR 3/01/12 PMT	1,235.72	1,593.67
			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>9,118.15</u>	<u>9,118.15</u>
V0668815	PITNEY BOWES	0775-4132-4246	AP 9279580JA12	P0748057	MONTHLY POSTAGE METER FEE	134.00	134.00
			Vendor: V0668815	PITNEY BOWES	Total:	<u>134.00</u>	<u>134.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E26663	P0748166	EMBROIDERY STOCK	183.50	183.50
V0678735	PONDEROSA SPORTSWEAR	0602-7011-4263	AP E26455	P0749338	EMBROIDERY-HARTFORD D	3.33	10.00
V0678735	PONDEROSA SPORTSWEAR	0604-7072-4263	AP E26455	P0749338	EMBROIDERY-HARTFORD D	3.33	10.00
V0678735	PONDEROSA SPORTSWEAR	0616-7103-4263	AP E26455	P0749338	EMBROIDERY-HARTFORD D	3.34	10.00
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>193.50</u>	<u>193.50</u>
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 126779	P0748676	HONDA GENERATOR	41.04	41.04
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 126844	P0748941	carburetor	94.25	121.50
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 126845	P0748941	fleece air filter	27.25	121.50
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 126818	P0749015	SHARPEN CHAIN	15.00	15.00
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>177.54</u>	<u>177.54</u>
V0678995	POWER PROCESS	0604-7072-4253	AP 371785	P0748141	CORR-COST OF SUR CHG &	19.47	1,819.47
V0678995	POWER PROCESS	0604-7072-4253	AP 371785	P0748141	MECHANICAL SEAL CARTRIDGE	1,800.00	1,819.47
			Vendor: V0678995	POWER PROCESS EQUIPMENT	Total:	<u>1,819.47</u>	<u>1,819.47</u>
V0679780	PRECISION POURS INC	0775-0911-4269	AP 152354	P0748239	POURERS/POWER BOMB CUPS	447.00	500.00
V0679780	PRECISION POURS INC	0775-0911-4269	AP 152354	P0748239	FREIGHT	53.00	500.00
			Vendor: V0679780	PRECISION POURS INC	Total:	<u>500.00</u>	<u>500.00</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP 88271	P0748516	quick coupler & spray tips/was	31.95	31.95
V0687290	PRESSURE SERVICE INC.	0101-0618-4253	AP 87814	P0749522	REPLACE BUS WASH HOSE	140.00	220.00
V0687290	PRESSURE SERVICE INC.	0101-0618-4253	AP 88196	P0749522	R/R WASH BRUSH	80.00	220.00
			Vendor: V0687290	PRESSURE SERVICE INC.	Total:	<u>251.95</u>	<u>251.95</u>
V0690280	PRINT MARK-ET	0101-0106-4261	AP 43468	P0748868	notary expiration date stamp	12.76	12.76

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V0690280	PRINT MARK-ET	0101-0108-4269	AP	43385	P0749606	PUBLIC WORKS RECEIVED/DATE	42.95	42.95
Vendor: V0690280 PRINT MARK-ET							Total:	55.71
V0694200	PROMOTION	0101-0618-4225	AP	82249	P0749539	PREWORK SCREEN TEMP BUS	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION							Total:	60.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6732	P0749016	HARNES	24.59	107.80
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6737	P0749016	SPRING	50.51	107.80
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6737	P0749016	BUSHING	26.62	107.80
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6737	P0749016	BUSHING	6.08	107.80
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	107.80
V0698778	R & R SPECIALITIES INC	0775-4134-4253	AP	0049255IN	P0747823	REPAIR ITEMS/ZAMBONI	419.27	419.27
Vendor: V0698778 R & R SPECIALITIES INC							Total:	419.27
V0699257	RADIANT SYSTEMS	0775-0911-4295	AP	INV000518077	P0747550	POS SYSTEM/POWER	389.24	389.24
Vendor: V0699257 RADIANT SYSTEMS							Total:	389.24
V0699301	RADISSON HOTEL RAPID	0101-0201-4270	AP	83894	P0749973	LODG-LNI TOURNAMENT RPLC	280.00	280.00
Vendor: V0699301 RADISSON HOTEL RAPID CITY							Total:	280.00
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	617770	P0746895	LOOSE CONNECTION REAR OF	1,145.70	2,662.76
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	616882	P0746895	R/R WW WASHER HOSE,REPLACE	625.86	2,662.76
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	618864	P0746895	LOF,FL FLTR,DRAG LINK,PS	685.18	2,662.76
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	618890	P0746895	CHK ENGINE LIGHT-R/R,AIR FILTE	206.02	2,662.76
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	619000	P0747718	REPLACE PASS DOOR	310.10	310.10
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	615427	P0747796	CHKD FOR OIL LEAK,REPLACED	406.87	406.87
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	620051	P0748682	CHK TURN SIG,BU	228.30	228.30
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	620499	P0748773	LOF,FL FLTR,PS FLUSH,LIGHTS BU	596.76	1,707.27
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	620419	P0748773	LOF,FL FLTR,PS FLUSH,PS FILTER	539.92	1,707.27
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	619942	P0748773	LOF,HEADLIGHTS,EXT TRANNY	570.59	1,707.27
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	390256	P0749361	DOOR PANEL PARTS,FRONT SUSP	1,030.68	1,030.68
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	390575	P0749567	resistor	17.31	17.31
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	6,363.29
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0749100	FEB12 SUBSIDY	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	2,750.00

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V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0749099	FEB12 ECONOMIC DEVELOPMENT	20,833.33	20,833.33
Vendor: V0702355 RAPID CITY AREA ECONOMIC							Total:	20,833.33
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050239	P0749153	CUSTODIAL SALARIES	8,701.23	8,701.23
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	8,701.23
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	12/31/11	P0748580	DEC11 OCCUPANCY TAX	65,153.88	65,153.88
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	01/31/12	P0749257	25% GROSS RECEIPTS TAX	46,433.43	46,433.43
Vendor: V0705945 RAPID CITY CONVENTION &							Total:	111,587.31
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656536	P0748581	RZNORD5789	25.52	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656539	P0748581	RZNORD5790	35.20	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656540	P0748581	TIF70	55.44	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656347	P0748581	PAYROLL REPORT	1,352.12	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656500	P0748581	FEB 6, 2012 ALCOHOL HEARING	40.48	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20654801	P0748581	STATEMENT OF INTEREST	117.04	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656527	P0748581	RES 2012-002	96.36	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656503	P0748581	ORD5780	151.80	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656506	P0748581	ORD5781	29.04	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656507	P0748581	ORD5782	29.04	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656509	P0748581	ORD5783	40.92	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656511	P0748581	ORD5784	102.96	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656512	P0748581	ORD5785	49.72	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656518	P0748581	ORD5786	67.32	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656522	P0748581	ORD5787	32.56	2,251.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656535	P0748581	ORD5788	25.52	2,251.04
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20654435	P0748644	PC 1/26/12 11RZ029	44.00	44.00
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20656674	P0748984	12/20/11 BOARD MINUTES	39.16	105.60
V0711110	RAPID CITY JOURNAL	0606-2073-4230	AP	20656677	P0748984	12/13/11 BOARD MINUTES	66.44	105.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656552	P0749038	VACROW 11VR009	36.96	1,701.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20657544	P0749038	JANUARY 17 COUNCIL	1,621.40	1,701.48
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20656549	P0749038	REZONE 11RZ029	43.12	1,701.48
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20658039	P0749134	PC 2/9/12 12CA001	21.56	21.56
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20658396	P0749135	ZONING BOARD 2/7/12	26.40	26.40
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20658385	P0749136	PC 2/9/12 12TI001	29.92	29.92

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V0711110	RAPID CITY JOURNAL	0606-2077-4230	AP	20656667	P0749164	MINIMUM STANDARDS OPEN	36.08	36.08	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20654431	P0749246	P120206 COMPCC	22.00	43.56	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20658046	P0749246	11PD041 APPEAL	21.56	43.56	
V0711110	RAPID CITY JOURNAL	0612-7101-4230	AP	20648411	P0749248	EDUCATOR OPENING	78.93	236.80	
V0711110	RAPID CITY JOURNAL	0615-7102-4230	AP	20648411	P0749248	EDUCATOR OPENING	78.93	236.80	
V0711110	RAPID CITY JOURNAL	0616-7103-4230	AP	20648411	P0749248	EDUCATOR OPENING	78.94	236.80	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	4,496.44	4,496.44
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/06/12	P0747551	COMMISSIONS/HOCKEY 1/6	183.25	379.00	
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/06/12	P0747551	COMMISSIONS/HOCKEY 1/7	195.75	379.00	
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/13/12	P0747826	COMMISSIONS/RUSH 1-13	234.75	438.50	
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/13/12	P0747826	COMMISSIONS/RUSH 1-14	203.75	438.50	
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/20/12	P0748275	COMMISSIONS/RUSH 1-20	184.00	416.75	
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP	01/21/12	P0748275	COMMISSIONS/RUSH 1-21	232.75	416.75	
Vendor: T8246 RAPID CITY SHRINE CLUB							Total:	1,234.25	1,234.25
V0715602	RAPID DIESEL INC-DRIVE	0101-0401-4253	AP	0027113	P0749409	SILICONE HOSE S049	7.98	7.98	
Vendor: V0715602 RAPID DIESEL INC-DRIVE							Total:	7.98	7.98
V0716245	RAPID FIRE PROTECTION	0101-0618-4259	AP	16954	P0749534	REPLACED TWO REDUCING	698.70	698.70	
Vendor: V0716245 RAPID FIRE PROTECTION INC							Total:	698.70	698.70
V0717765	RAPID ROOTER	0775-0911-4225	AP	48338	P0747824	SERVICE/CONC	130.00	130.00	
Vendor: V0717765 RAPID ROOTER							Total:	130.00	130.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	24233	P0749448	SALT	32.50	32.50	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	24120	P0749449	SALT	65.00	65.00	
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	97.50	97.50
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	038145	P0749362	INSTALL UPPER A-ARMS	271.63	543.26	
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	038142	P0749362	INSTALL UPPER A-ARMS	271.63	543.26	
Vendor: V0718415 RAPID TIRE & ALIGNMENT							Total:	543.26	543.26
V0718650	RAPID TRANSIT	0101-0712-4269	AP	02/06/12	P0749455	RapidRide student/adult punch	135.00	135.00	
Vendor: V0718650 RAPID TRANSIT							Total:	135.00	135.00
V0720259	RAPP SALES CO	0604-7072-4253	AP	30852	P0749119	5/8 MEDIA HOSE	4.80	4.80	
Vendor: V0720259 RAPP SALES CO							Total:	4.80	4.80

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V0720911	RAUE AND/OR CHRISTAL	0101-0608-4530	AP 02/02/12	P0749559	MPB tree removal reimbursement	266.33	266.33
Vendor: V0720911 RAUE AND/OR CHRISTAL Total:						<u>266.33</u>	<u>266.33</u>
V0720890	RAUE, RANDALL AND/OR	0101-0608-4530	AP 02/05/12	P0749577	MPB tree removal reimbursement	56.93	56.93
Vendor: V0720890 RAUE, RANDALL AND/OR Total:						<u>56.93</u>	<u>56.93</u>
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP	P0749090	1/4 2012 SUBSIDY	2,375.00	2,375.00
Vendor: V0705493 RC COMMUNITY HEALTH CTR Total:						<u>2,375.00</u>	<u>2,375.00</u>
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 8	P0748582	W10-1898 NORTHRIDGE WTR BSTR	-19,228.66	19,228.66
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 8	P0748582	W10-1898 NORTHRIDGE WTR BSTR	12,500.00	19,228.66
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 8	P0748582	W10-1898 NORTHRIDGE WTR BSTR	6,728.66	19,228.66
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 11	P0748971	WTP10-878 CANYON LK DR RCNST	-40,525.19	189,112.39
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 11	P0748971	WTP10-878 CANYON LK DR RCNST	48,282.29	189,112.39
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 8	P0748582	W10-1898 NORTHRIDGE WATER	19,228.66	19,228.66
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	9,630.92	189,112.39
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	40,525.19	189,112.39
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	1,861.54	189,112.39
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	33,593.80	189,112.39
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	75,312.60	189,112.39
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 11	P0748971	WTP10-878 CANYON LAKE DRIVE	20,431.24	189,112.39
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891	AP 3	P0749490	FD11-1953 FIRE STATION #4	72,274.10	72,274.10
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 1	P0749610	PR08-6017 GREENWAY TRAILS	110,473.45	110,473.45
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>391,088.60</u>	<u>391,088.60</u>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	COOL GARD TM	196.38	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	FILTER ELEMENT	56.96	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	FUEL FITLER	23.78	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	FILTER	56.12	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	OIL FILTER	23.40	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	SEAL	8.39	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	FILTER	80.76	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	FILTER ELEMENT	70.12	588.59
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P76998	P0749321	AIR FITLER	72.68	588.59
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>588.59</u>	<u>588.59</u>
V0722900	RED ROCK ESTATES	0101-0304-4225	AP 2011	P0748629	ANNUAL MAINTENANCE FEE, 2011	1,743.00	1,743.00

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V0722900	RED ROCK ESTATES	0101-0304-4225	AP	2010	P0748642	2010 SL MAINTENANCE, RED	1,494.00	1,494.00
Vendor: V0722900 RED ROCK ESTATES Total:							<u>3,237.00</u>	<u>3,237.00</u>
V0723000	RED WING SHOE STORE	0775-4134-4263	AP	00915048763	P0747819	WORK BOOTS/LEONARD,S	130.00	130.00
V0723000	RED WING SHOE STORE	0606-2073-4263	AP	00915048812	P0747898	STEELED TOE WORK	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0201-4263	AP	00915048987	P0748288	BLACK BOOTS C. HANSEN	93.46	93.46
V0723000	RED WING SHOE STORE	0602-7014-4263	AP	00915049064	P0748421	FOOTWEAR HAROLD MCCONKEY	130.00	130.00
V0723000	RED WING SHOE STORE	0606-2076-4263	AP	00915048972	P0748983	STEELED-TOE WORK	110.46	110.46
V0723000	RED WING SHOE STORE	0615-7102-4263	AP	00915049160	P0749172	TURNER SAFETY BOOTS	106.21	106.21
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915049241	P0749173	SOLANO SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0606-2076-4263	AP	00915049221	P0749238	STEELED TOE WORK	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>932.09</u>	<u>932.09</u>
V0729795	REINHART INST FOODS INC	0775-0911-4520	AP	966016	P0748240	FOOD RESALE	39.98	46.48
V0729795	REINHART INST FOODS INC	0775-0911-4520	AP	966016	P0748240	FUEL SURCHARGE	6.50	46.48
Vendor: V0729795 REINHART INST FOODS INC Total:							<u>46.48</u>	<u>46.48</u>
V0731372	RENLI, PATRICIA	0602-7011-4530	AP	01/25/12	P0749390	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0731372 RENLI, PATRICIA Total:							<u>75.00</u>	<u>75.00</u>
V0731382	REPP, LAWRENCE OR	0101-0608-4530	AP	372147701	P0748548	MPB tree removal reimbursement	266.33	266.33
Vendor: V0731382 REPP, LAWRENCE OR MARY Total:							<u>266.33</u>	<u>266.33</u>
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014588	P0748241	BEVERAGE RESALE	116.85	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014588	P0748241	FRGT/LEVY CHARGE	6.10	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014626	P0748241	BEVERAGE RESALE	180.00	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014626	P0748241	FRGT/LEVY CHARGE	3.05	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014842	P0748241	BEVERAGE RESALE	27.88	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014842	P0748241	FRGT/LEVI CHARGE	2.05	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014929	P0748241	BEVERAGE RESALE	567.00	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1014929	P0748241	FRGT/LEVY CHARGE	6.10	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1015527	P0748241	BEVERAGE RESALE	1,428.20	2,357.82
V0731420	REPUBLIC NATIONAL	0775-0911-4520	AP	1015527	P0748241	FRGT/LEVY CHARGE	20.59	2,357.82
Vendor: V0731420 REPUBLIC NATIONAL Total:							<u>2,357.82</u>	<u>2,357.82</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP	4470	P0748678	CORR-COST	-0.01	646.25
T7809	ROBERT SHARP &	0101-0618-4225	AP	4470	P0748678	DESIGN,CONSTRUCT,INSTALL	646.26	646.25

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			Vendor: T7809	ROBERT SHARP & ASSOCIATES	Total:	<u>646.25</u>	<u>646.25</u>
V0741785	ROSENBAUM'S SIGNS INC.	0505-8912-4372	AP IVC06307	P0749329	Park Signage - Halley Park	5,938.00	6,124.40
V0741785	ROSENBAUM'S SIGNS INC.	0505-8912-4372	AP IVC06307	P0749329	Park Signage - excise tax	186.40	6,124.40
			Vendor: V0741785	ROSENBAUM'S SIGNS INC.	Total:	<u>6,124.40</u>	<u>6,124.40</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4265	AP 2632941	P0748889	VEH #850: FUNNEL FOR	19.99	19.99
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP 2633801	P0749156	PANTS-HERRON J	29.32	87.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP 2633801	P0749156	PANTS-HERRON J	29.32	87.96
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP 2633801	P0749156	PANTS-HERRON J	29.32	87.96
			Vendor: V0745570	RUNNINGS SUPPLY INC	Total:	<u>107.95</u>	<u>107.95</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0201-4246	AP INV00000001780	P0748398	ROOM RENTAL	900.00	900.00
			Vendor: V0749700	RUSHMORE PLAZA CIVIC	Total:	<u>900.00</u>	<u>900.00</u>
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 2599	P0749174	STOCK- HI VIZ VEST VALUE	32.97	32.97
			Vendor: V0750950	RUSHMORE SAFETY SUPPLIES	Total:	<u>32.97</u>	<u>32.97</u>
V0756315	SAFETY KLEEN CORP.	0606-2075-4253	AP 56823731	P0748986	MAINT PARTS WASHER	257.29	257.29
			Vendor: V0756315	SAFETY KLEEN CORP.	Total:	<u>257.29</u>	<u>257.29</u>
V0756505	SAFEWAY STORES #1554	0775-0911-4520	AP 1201161	P0748242	FOOD RESALE	386.28	386.28
			Vendor: V0756505	SAFEWAY STORES #1554	Total:	<u>386.28</u>	<u>386.28</u>
V0757235	SAM'S CLUB	0101-0601-4520	AP 003914	P0745756	plastic cups	9.98	13.96
V0757235	SAM'S CLUB	0101-0601-4520	AP 003914	P0745756	bottled water	3.98	13.96
V0757235	SAM'S CLUB	0775-4132-4261	AP 002482	P0746784	OFFICE SUPPLIES/DUST	566.70	566.70
V0757235	SAM'S CLUB	0606-2076-4261	AP 000000 01/03/12	P0746906	2 CANS COMPRESSED AIR - OPS	7.88	154.50
V0757235	SAM'S CLUB	0606-2075-4296	AP 000000 01/03/12	P0746906	BAKER'S RACK STORAGE - MAINT	139.88	154.50
V0757235	SAM'S CLUB	0606-2076-4261	AP 000000 01/03/12	P0746906	NONE(DISCONTINUED)	0.00	154.50
V0757235	SAM'S CLUB	0606-2075-4296	AP 000000 01/03/12	P0746906	SHIPPING CHGS	6.74	154.50
V0757235	SAM'S CLUB	0606-2076-4261	AP 002037	P0746907	PRINTER INK - ELEC VAULT	51.83	172.87
V0757235	SAM'S CLUB	0606-2075-4263	AP 002037	P0746907	CREAMER - MAINT SHOP	9.88	172.87
V0757235	SAM'S CLUB	0606-2075-4269	AP 002037	P0746907	CUTLERY PACK - MAINT SHOP	9.98	172.87
V0757235	SAM'S CLUB	0606-2073-4264	AP 002037	P0746907	SPRAY BOTTLES MAIN TERM	5.68	172.87
V0757235	SAM'S CLUB	0606-2075-4264	AP 002037	P0746907	DISH/GLASS CLNR - MAINT SHOP	23.74	172.87
V0757235	SAM'S CLUB	0606-2073-4264	AP 002037	P0746907	CANS STAINLESS STEEL CLEANER	71.76	172.87
V0757235	SAM'S CLUB	0606-2073-4261	AP 000000 12/29/11	P0746908	PRONG FASTENERS	3.88	129.65

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V0757235	SAM'S CLUB	0606-2076-4261	AP	000000 12/29/11	P0746908	DESK CALENDAR - OPS	3.48	129.65
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 12/29/11	P0746908	DESK CALENDAR - SKYCAPS	3.48	129.65
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 12/29/11	P0746908	ASST FILE FOLDERS/TABS	79.00	129.65
V0757235	SAM'S CLUB	0606-2076-4253	AP	000000 12/29/11	P0746908	OPS SECURITY RM FAN	34.36	129.65
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 12/29/11	P0746908	SHIPPING CHGS	5.45	129.65
V0757235	SAM'S CLUB	0606-2075-4263	AP	001892	P0747333	SUGAR MAINT SHOP	9.98	45.84
V0757235	SAM'S CLUB	0606-2075-4264	AP	001892	P0747333	SWIFFER CLEANSING CLOTHS	10.98	45.84
V0757235	SAM'S CLUB	0606-2073-4264	AP	001892	P0747333	MT EMP BRKRM MOP	24.88	45.84
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 01/09/12	P0747492	LABEL MAKER TAPES	6.38	38.10
V0757235	SAM'S CLUB	0606-2076-4261	AP	000000 01/09/12	P0747492	FLASH DRIVES - OPS	26.92	38.10
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 01/09/12	P0747492	SHIPPING CHGS	4.80	38.10
V0757235	SAM'S CLUB	0606-2075-4261	AP	000000 01/12/12	P0747493	3 LABEL MAKER TAPES(SHPNG	45.85	68.91
V0757235	SAM'S CLUB	0606-2073-4261	AP	000000 01/12/12	P0747493	6 STENO BOOKS(SHPNG	10.68	68.91
V0757235	SAM'S CLUB	0606-2075-4261	AP	000000 01/12/12	P0747493	FINE POINT PENS-MAINT	12.38	68.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	003769	P0748243	FOOD RESALE	339.08	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	006490	P0748243	FOOD RESALE	63.85	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	001634	P0748243	FOOD RESALE	206.48	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	008049	P0748243	FOOD RESALE	110.74	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	004207	P0748243	FOOD RESALE	62.08	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	005615	P0748243	FOOD RESALE	595.74	1,775.91
V0757235	SAM'S CLUB	0775-0911-4261	AP	006843	P0748243	OFFICE SUPPLIES/COMMISSARY	77.72	1,775.91
V0757235	SAM'S CLUB	0775-0911-4520	AP	006090	P0748243	FOOD RESALE	320.22	1,775.91
V0757235	SAM'S CLUB	0101-6022-4292	AP	999999 12/26/11	P0748607	DIRECT PRIMARY RENEWAL	37.10	212.00
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 12/26/11	P0748607	LEIBY B-MBRSHP	7.95	212.00
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 12/26/11	P0748607	LEIBY B-MBRSHP	7.95	212.00
V0757235	SAM'S CLUB	0101-0620-4292	AP	999999 12/26/11	P0748607	TATON J-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/11	P0748607	RICHARDT J-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 12/26/11	P0748607	CURRY D-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/11	P0748607	STERLING P-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 12/26/11	P0748607	NOBLE C-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0602-7011-4292	AP	999999 12/26/11	P0748607	WEBER T-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0602-7014-4292	AP	999999 12/26/11	P0748607	NAMANNY C-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999 12/26/11	P0748607	NICHOLSON J-MBRSHP	15.90	212.00
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 12/26/11	P0748607	PHILLIPS D-MBRSHP	15.90	212.00

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V0757235	SAM'S CLUB	0606-2079-4292	AP	999999 12/26/11	P0748607	GILLES J-MBRSHP	15.90	212.00	
V0757235	SAM'S CLUB	0101-0202-4264	AP	007836	P0748674	BODYWASH,TOWELS,MOPS,CASC	868.78	868.78	
V0757235	SAM'S CLUB	0613-0604-4269	AP	000462	P0749017	CUPS	11.48	175.44	
V0757235	SAM'S CLUB	0613-0604-4269	AP	000462	P0749017	KABNET WAX	11.88	175.44	
V0757235	SAM'S CLUB	0613-0604-4264	AP	000462	P0749017	TRASH BAGS	21.32	175.44	
V0757235	SAM'S CLUB	0613-0604-4520	AP	000462	P0749017	FOOD FOR RESALE	130.76	175.44	
Vendor: V0757235 SAM'S CLUB							Total:	<u>4,222.66</u>	<u>4,222.66</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029247	P0749210	SHIPPING	31.00	379.62	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029227	P0748716	SWITCH PROX W/ CONNECTOR	755.40	782.90	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029227	P0748716	SHIPPING	27.50	782.90	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029246	P0748887	VEH #852: FILTER	97.67	125.37	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029246	P0748887	SHIPPING & HANDLING	27.70	125.37	
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	029253	P0749190	THERMOSTAT	90.78	480.03	
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	029253	P0749190	HEATER CORE	345.25	480.03	
V0758405	SANITATION PRODUCTS	0615-7102-4253	AP	029253	P0749190	SHIPPING	44.00	480.03	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029247	P0749210	AIR CYL HOPPER COVER CT	348.62	379.62	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>1,767.92</u>	<u>1,767.92</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP	1958	P0749463	GUN CLEANING SUPPLIES	150.90	150.90	
Vendor: V0763350 SCHEELS ALL SPORTS							Total:	<u>150.90</u>	<u>150.90</u>
V0762945	SCHIPKE, GALE	0101-0108-4270	AP	01/25/12	P0749281	MEALS-PIERRE	61.00	61.00	
Vendor: V0762945 SCHIPKE, GALE							Total:	<u>61.00</u>	<u>61.00</u>
V0772861	SCOTT'S HANDY SERVICE	0101-6062-4225	AP	01/27/12	P0748610	JANITORIAL & MAINT WORK 1/27	20.00	20.00	
V0772861	SCOTT'S HANDY SERVICE	0101-6062-4225	AP	01/15/12	P0748612	MAINTENANCE SERVICE 1/15	40.00	40.00	
Vendor: V0772861 SCOTT'S HANDY SERVICE							Total:	<u>60.00</u>	<u>60.00</u>
V0773016	SCULL CONSTRUCTION	0734-0909-4320	AP	11	P0747903	TE11-5200-11 CFC BOND MT	480,728.70	480,728.70	
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	12	P0749109	TE11-5200-12 PFC 7.1 MAIN TERM	72,815.10	342,086.40	
V0773016	SCULL CONSTRUCTION	0734-0909-4320	AP	12	P0749109	TE11-5200-12 CFC BOND MAIN TER	269,271.30	342,086.40	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	<u>822,815.10</u>	<u>822,815.10</u>
V0810800	SD PLANNERS	0101-0207-4292	AP		P0749452	ANNUAL MEMBERSHIP -	50.00	175.00	
V0810800	SD PLANNERS	0101-0204-4292	AP		P0749452	ANNUAL MEMBERSHIP - FISHER,	75.00	175.00	
V0810800	SD PLANNERS	0101-0706-4292	AP		P0749452	ANNUAL MEMBERSHIP - HORTON,	50.00	175.00	

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Vendor: V0810800 SD PLANNERS ASSOCIATION Total:						<u>175.00</u>	<u>175.00</u>
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - ROD JOHNSON	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - TED JOHNSON	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - MICHELLE	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - BRANDON	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - LARRY NOBLE	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - KELLY BUCHOLZ	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - SHANE	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - DENNIS VAN	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATON - RICK SCHURGER	125.00	1,250.00
V0821990	SDSM&T - CONCRETE CONF0101-0108-4270		AP 2012	P0749702	REGISTRATION - TERRY	125.00	1,250.00
Vendor: V0821990 SDSM&T - CONCRETE CONF Total:						<u>1,250.00</u>	<u>1,250.00</u>
V0775500	SERVALL UNIFORM/LINEN 0775-4134-4264		AP 1731660	P0747552	MAINTENANCE/DUST MOPS	68.00	68.00
V0775500	SERVALL UNIFORM/LINEN 0604-7072-4264		AP 1735788	P0748087	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN 0101-6062-4264		AP 1736531	P0748609	JANITORIAL SUPPLIES 1/24	107.99	107.99
V0775500	SERVALL UNIFORM/LINEN 0618-0890-4264		AP 1737782	P0748755	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN 0604-7073-4264		AP 1738733	P0748838	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	MOPS	4.16	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	APRONS	4.47	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	TOWELS	7.07	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	MAT	8.10	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	TOWELS	6.36	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	LAUNDRY BAG	0.26	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1735326	P0749018	ENVIRONMENTAL ENERGY CHG	3.04	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	MOPS	4.16	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	APRONS	4.47	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	TOWELS	7.07	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	MAT	8.10	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	TOWELS	6.36	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	ENVIRONMENTAL ENERGY CHG	3.04	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1732379	P0749019	LAUNDRY BAG	0.26	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1738285	P0749197	MOPS	4.16	33.46
V0775500	SERVALL UNIFORM/LINEN 0613-0604-4264		AP 1738285	P0749197	APRONS	4.47	33.46

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V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1738285	P0749197	TOWELS	7.07	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1738285	P0749197	MAT	8.10	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1738285	P0749197	TOWELS	6.36	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1738285	P0749197	LAUNDRY BAG	0.26	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1738285	P0749197	ENVIRONMENTAL ENERGY CHG	3.04	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	MOP	4.16	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	APRONS	4.47	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	TOWELS	7.07	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	MAT	8.10	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	TOWELS	6.36	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	LAUNDRY BAG	0.26	33.46	
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1741233	P0749198	ENVIRONMENTAL ENERGY CHG	3.04	33.46	
V0775500	SERVALL UNIFORM/LINEN	0615-7102-4264	AP	1738702	P0749220	COVERALL LAUNDRY SERVICE	72.97	72.97	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1741707	P0749303	FLOOR MATS & SHOP TOWELS	32.85	32.85	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1741677	P0749326	COVERALL LAUNDRY SERVICE	71.92	71.92	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1740713	P0749357	TOWEL & LINEN SERVICE/AMB	46.94	46.94	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1736528	P0749459	Floor mats. 50/50 split with C	16.24	16.24	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	663.39	663.39
V0778126	SHAHBAZI, KHOSRO	0602-7011-4530	AP	01/09/12	P0748571	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0778126 SHAHBAZI, KHOSRO							Total:	125.00	125.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C36010	P0748578	WATER FI S046	310.44	310.44	
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C36224	P0749181	LEVEL GU TRNSFR	36.89	41.89	
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C36224	P0749181	SHIPPING	5.00	41.89	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	352.33	352.33
V0781983	SHI INTERNATIONAL CORP	0101-0607-4295	AP	B00502548	P0747030	Office Pro Plus 2010 License -	318.35	318.35	
V0781983	SHI INTERNATIONAL CORP	0101-0607-4295	AP	B00505198	P0747051	Office Pro Plus 2010 License -	318.35	636.70	
V0781983	SHI INTERNATIONAL CORP	0101-0607-4295	AP	B00505198	P0747051	Office Pro Plus 2010 - Mountai	318.35	636.70	
Vendor: V0781983 SHI INTERNATIONAL CORP							Total:	955.05	955.05
V0783750	SHOPKO	0101-0712-4269	AP	1544	P0749456	Bike locks.	39.95	39.95	
Vendor: V0783750 SHOPKO							Total:	39.95	39.95
V0785400	SIGN EXPRESS	0610-0870-4225	AP	58189	P0749536	SIGNS FOR PARKING RAMP	63.60	63.60	

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Vendor: V0785400 SIGN EXPRESS							Total:	<u>63.60</u>	<u>63.60</u>
V0787250	SIMPSON'S CREATIVE	0606-2073-4261	AP	34216	P0747899	500 BUSINESS CARDS-C	139.00	139.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	34255	P0748291	POSTCARDS	287.00	287.00	
V0787250	SIMPSON'S CREATIVE	0101-0106-4261	AP	34279	P0748588	business cards for Joel Landee	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP	34206	P0748807	500 BC - Jerry Wright	25.00	25.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	34284	P0748823	CARDS JAMES	20.00	20.00	
V0787250	SIMPSON'S CREATIVE	0606-2077-4261	AP	34286	P0748988	MINIMUM STANDARDS REVIEW	15.00	15.00	
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	34330	P0749147	DOOR HANGERS 2500)	275.00	748.00	
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	34331	P0749147	PMT STUBS 10,000)	473.00	748.00	
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	34351	P0749460	500 blank yellow postcards.	47.52	47.52	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	<u>1,301.52</u>	<u>1,301.52</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	20849	P0748683	REPLACE DRIVERS SIDE MIRROR	25.00	25.00	
Vendor: V0787740 SIMS GLASS							Total:	<u>25.00</u>	<u>25.00</u>
V0787744	SIMS, CHARLES	0602-7011-4530	AP	12/24/11	P0748873	WATER CONSV REBATE - TOILET	75.00	75.00	
Vendor: V0787744 SIMS, CHARLES							Total:	<u>75.00</u>	<u>75.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	192600	P0748555	schrader hose	16.55	58.50	
V0790462	SNAP ON TOOLS	0101-0607-4263	AP	192600	P0748555	supercuff impact glove/stock	41.95	58.50	
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	193377	P0749297	hex die/mag cell/regulator	76.90	76.90	
Vendor: V0790462 SNAP ON TOOLS							Total:	<u>135.40</u>	<u>135.40</u>
V0790690	SOESBE, JACK	0101-0608-4530	AP	02/02/12	P0749301	MPB tree removal reimbursement	155.51	155.51	
Vendor: V0790690 SOESBE, JACK							Total:	<u>155.51</u>	<u>155.51</u>
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP	2012	P0748617	REG-SCHNITTGRUND, L	75.00	75.00	
V0794433	SOUTH DAKOTA BUILDING	0101-0204-4270	AP	2012	P0748619	REG-PULKRABEK, M	75.00	75.00	
Vendor: V0794433 SOUTH DAKOTA BUILDING							Total:	<u>150.00</u>	<u>150.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	010	P0747730	53634 Duplicate ID card	10.00	10.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	011	P0749453	49241. ID Card.	20.00	20.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	013	P0749454	52322 ID Card	20.00	20.00	
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	012	P0749457	56417 ID Card	20.00	20.00	
Vendor: V0808302 SOUTH DAKOTA DRIVERS							Total:	<u>70.00</u>	<u>70.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	JAN 2012	P0749121	JANUARY, 2012 AFFIDAVIT	365.00	365.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0808500	SOUTH DAKOTA ELEC	Total:	<u>365.00</u>	<u>365.00</u>
V0816490	SOUTH DAKOTA	0604-7072-4259	AP 12429	P0749386	REPAIR DOOR OPENERS	491.24	491.24
			Vendor: V0816490	SOUTH DAKOTA OVERHEAD	Total:	<u>491.24</u>	<u>491.24</u>
V0811690	SOUTH DAKOTA READY	0101-0108-4270	AP 00242	P0749279	REGISTRATION - DENNIS WILABY	325.00	325.00
			Vendor: V0811690	SOUTH DAKOTA READY MIXED	Total:	<u>325.00</u>	<u>325.00</u>
V0823654	SPENCER, VERONICA	0101-0612-4269	AP 30	P0748500	LOCKERS	450.00	650.00
V0823654	SPENCER, VERONICA	0101-0612-4269	AP 30	P0748500	STEP BOARDS	200.00	650.00
			Vendor: V0823654	SPENCER, VERONICA	Total:	<u>650.00</u>	<u>650.00</u>
T9073	SPERLICH CONSULTING	0505-8911-4223/1840-891	AP 3695	P0749050	DR09-1840 LEVEE CERTIFICATION	27,719.75	29,863.91
T9073	SPERLICH CONSULTING	0505-8911-4223/1840-891	AP 3734	P0749050	DR09-1840 LEVEE CERTIFICATION	2,144.16	29,863.91
			Vendor: T9073	SPERLICH CONSULTING	Total:	<u>29,863.91</u>	<u>29,863.91</u>
V0823740	SPIZZIRRI PRESS INC	0101-6022-4261	AP 13523	P0748533	12-2012 BUDGET BOOKS	390.00	390.00
			Vendor: V0823740	SPIZZIRRI PRESS INC	Total:	<u>390.00</u>	<u>390.00</u>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 87965	P0747189	CORR-COST	-8.15	709.85
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 87966	P0748687	CORR-COST OF SHIPPING	6.70	32.70
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 87965	P0747189	BIKE RACK AND HARDWARE	718.00	709.85
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 87966	P0748687	HEAVY DUTY PIVOT BOLT KIT	26.00	32.70
			Vendor: V0823837	SPORTWORKS NORTHWEST	Total:	<u>742.55</u>	<u>742.55</u>
V0831678	STORMO, GARY & BONNIE	0101-0608-4530	AP 01/20/12	P0748551	MPB tree removal reimbursement	238.50	238.50
			Vendor: V0831678	STORMO, GARY & BONNIE	Total:	<u>238.50</u>	<u>238.50</u>
V0834350	STOUT, MICHAEL	0604-7072-4270	AP 01/25/12	P0749277	MEAL-RC	9.00	9.00
			Vendor: V0834350	STOUT, MICHAEL	Total:	<u>9.00</u>	<u>9.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4259	AP I008399	P0747424	extremely tough plastic	39.96	39.96
			Vendor: V0834455	STRETCH'S GLASS & CUSTOM	Total:	<u>39.96</u>	<u>39.96</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33575080	P0748518	filters	164.39	164.39
V0835829	STURDEVANT'S AUTO	0602-7011-4251	AP 33575589	P0748856	BULBS W347	5.39	5.39
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33575022	P0749021	SPK PLUGS	7.92	24.05
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33575022	P0749021	BRAKE CLEANER	5.18	24.05
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33575022	P0749021	BEARING	10.95	24.05

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V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33575709	P0749296	filters/washer fluid	147.78	147.78
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>341.61</u>	<u>341.61</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4251	AP	27830	P0748673	RDFD LOGO DECAL/CAR 15	35.20	35.20
V0838010	SUMMIT SIGNS & SUPPLY	0606-2079-4251	AP	27944	P0749240	VEH ID STICKERS CFR 18	10.40	10.40
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	27994	P0749298	no skateboard/no park/ada r.r.	96.50	130.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28016	P0749298	no parking`	34.00	130.50
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>176.10</u>	<u>176.10</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	45901	P0748430	YEAR END ELF FORMS	92.50	185.00
V0838027	SUNGARD BI-TECH INC	0101-6022-4225	AP	45901	P0748430	YEAR END ELF FORMS	92.50	185.00
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	46430	P0749243	MODIFY PYUPGD TABLES	600.00	600.00
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	46593	P0749244	IFAS HARDWARE WARRANTY	2,250.00	2,250.00
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	46335	P0749245	IFAS QUERIX MAINT 3/1/12-2/28/	624.00	2,191.25
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	46335	P0749245	IFAS MICROFOCUS MAINT 3/1/12-2	1,194.80	2,191.25
V0838027	SUNGARD BI-TECH INC	0101-6024-4295	AP	46335	P0749245	IFAS MKS MAINT 3/1/12-2/28/13	372.45	2,191.25
Vendor: V0838027 SUNGARD BI-TECH INC Total:							<u>5,226.25</u>	<u>5,226.25</u>
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP		P0748244	CORR-ALRDY PD	-1,905.13	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP		P0748244	CORR-ALRDY PD	-5.00	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP		P0748244	FOOD RESALE	1,905.13	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP		P0748244	FUEL SURCHARGE	5.00	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201050339	P0748244	FOOD RESALE	1,293.26	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201050339	P0748244	FUEL SURCHARGE	5.00	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP	201111094	P0748244	UTILITY CARTS (3)	349.89	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201110178	P0748244	FOOD RESALE	2,122.60	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP	201110178	P0748244	JANITORIAL/SANITIZER TABS,PVC	165.56	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201110178	P0748244	FUEL SURCHARGE	5.00	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201120170	P0748244	FOOD RESALE	343.96	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201180231	P0748244	FOOD RESALE	3,006.89	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4264	AP	201180231	P0748244	JANITORIAL/TRASH LINERS	394.42	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201180231	P0748244	FUEL SURCHARGE	5.00	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4269	AP	201200938	P0748244	COMMISSARY/WARMERS	880.08	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201200173	P0748244	FOOD RESALE	573.72	9,150.38
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	201200173	P0748244	FUEL SURCHARGE	5.00	9,150.38

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			Vendor: V0840195	SYSCO MONTANA INC	Total:	<u>9,150.38</u>	<u>9,150.38</u>
V0842096	TAX, ROSE	0602-7011-4530	AP 01/12/12	P0748565	WATER CONSV REBATE TOILET	75.00	75.00
			Vendor: V0842096	TAX, ROSE	Total:	<u>75.00</u>	<u>75.00</u>
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP 29979	P0746072	CORR-QTY OF RIBBON	129.00	745.00
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP 29979	P0746072	MAGIC CARD BLANKS	100.00	745.00
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP 29979	P0746072	COLOR RIBBON	516.00	745.00
			Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>745.00</u>	<u>745.00</u>
V0850229	THURSTON, MARY	0101-0608-4530	AP 02/11/12	P0749560	MPB tree removal reimbursement	95.85	95.85
			Vendor: V0850229	THURSTON, MARY	Total:	<u>95.85</u>	<u>95.85</u>
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP 0121754802	P0748706	DEMOLITION HAMMER SDS MAX	61.95	72.77
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP 0121754802	P0748706	SDS MAX CHISEL FLAT NARROW	2.10	72.77
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP 0121754802	P0748706	SDS MAX BULL POINT	2.10	72.77
V0850805	TIME EQUIP. RENTAL &	0616-7103-4243	AP 0121754802	P0748706	10% famage waiver	6.62	72.77
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>72.77</u>	<u>72.77</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07096	P0748575	GASKET S036	5.27	5.27
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC07158	P0748952	eng. filter	72.08	72.08
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>77.35</u>	<u>77.35</u>
V0856423	TOPHAT TINTING	0101-0201-4251	AP 482	P0748289	TINT K9 UNIT	70.00	70.00
			Vendor: V0856423	TOPHAT TINTING	Total:	<u>70.00</u>	<u>70.00</u>
V0856470	TOW PRO	0101-0201-4225	AP 64645	P0748290	TOW 07 CROWN VIC TO STEEL	70.00	70.00
			Vendor: V0856470	TOW PRO	Total:	<u>70.00</u>	<u>70.00</u>
V0862876	TRACTOR SUPPLY	0604-7071-4263	AP 72885	P0748550	LANY REBER: WORK PANTS	65.97	65.97
V0862876	TRACTOR SUPPLY	0612-7101-4251	AP 73246	P0749376	SANDER REPAIR	48.93	146.80
V0862876	TRACTOR SUPPLY	0615-7102-4251	AP 73246	P0749376	SANDER REPAIR	48.93	146.80
V0862876	TRACTOR SUPPLY	0616-7103-4251	AP 73246	P0749376	SANDER REPAIR	48.94	146.80
			Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>212.77</u>	<u>212.77</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000052099	P0743789	CORR-COST OF SHIPPING	30.00	327.50
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000052099	P0743789	12V YELLOW LED 12" BALL	297.50	327.50
			Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>327.50</u>	<u>327.50</u>

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V0863470	TRAFFIC SERVICES	0101-0205-4254/1861-020 AP		P0705487	PM10-1861 2010 ROADWAY	4,440.17	4,440.17
Vendor: V0863470 TRAFFIC SERVICES COMPANY						Total:	4,440.17
V0867974	TREICK, BERNICE	0602-7011-4530	AP 01/05/12	P0748566	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0867974 TREICK, BERNICE						Total:	75.00
V0868966	TROXLER ELECTRONIC	0101-0108-4253	AP 22087	P0749704	REPAIR TROXLER COMPACTION	621.52	621.52
Vendor: V0868966 TROXLER ELECTRONIC						Total:	621.52
V0871993	TRYKOSKI, MICHAEL	0101-0608-4530	AP 01/18/12	P0748935	MPB tree removal reimbursement	1,316.63	1,316.63
Vendor: V0871993 TRYKOSKI, MICHAEL AND/OR						Total:	1,316.63
V0840709	TSP INC	0501-2085-4223	AP 0043676	P0747965	ARFF STN ADJ	-0.35	5,516.19
V0840709	TSP INC	0782-0939-4223	AP 0043676	P0747965	ARFF STN ADJ	0.01	5,516.19
V0840709	TSP INC	0782-0939-4223	AP 43749	P0747964	PFC 7.1 TE11-5200 MAIN TERM EX	57,136.53	57,136.53
V0840709	TSP INC	0501-2085-4223	AP 0043676	P0747965	AIP 38 ARFF STATION	5,351.03	5,516.19
V0840709	TSP INC	0782-0939-4223	AP 0043676	P0747965	PFC 6.3 ARFF STATION	165.50	5,516.19
Vendor: V0840709 TSP INC						Total:	62,652.72
V0874200	TWILIGHT FIRST AID &	0775-4132-4261	AP 204611	P0748058	DEFIBRILLATOR PADS	228.00	228.00
V0874200	TWILIGHT FIRST AID &	0602-7011-4269	AP 110330	P0748640	FIRST AID SUPPLIES	52.88	105.75
V0874200	TWILIGHT FIRST AID &	0602-7014-4269	AP 110330	P0748640	FIRST AID PRODUCTS	52.87	105.75
V0874200	TWILIGHT FIRST AID &	0604-7072-4264	AP 110371	P0748885	RESTOCK FIRST AID CABINET	25.60	25.60
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 110437	P0749568	1st aid supplies	74.95	74.95
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	434.30
V0875574	TWL	0775-0911-4264	AP 00053551	P0748245	SPECTRUM SOAP/ICE ARENA	115.19	115.19
V0875574	TWL	0101-0612-4264	AP 00053639	P0748625	PAPER TOWELS	53.08	53.08
Vendor: V0875574 TWL						Total:	168.27
V0877300	ULTRAMAX	0101-0201-4269	AP 125010	P0747681	CREDIT-RTN BRASS	-309.43	7,941.57
V0877300	ULTRAMAX	0101-0201-4269	AP 125660	P0747681	40 180 FMJ	6,025.00	7,941.57
V0877300	ULTRAMAX	0101-0201-4269	AP 125660	P0747681	GDHP	2,226.00	7,941.57
V0877300	ULTRAMAX	0101-0201-4269	AP 125670	P0748820	.223 REM 68GR	2,226.00	2,756.00
V0877300	ULTRAMAX	0101-0201-4269	AP 125670	P0748820	40 180GR FMJ	530.00	2,756.00
Vendor: V0877300 ULTRAMAX						Total:	10,697.57
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP 0000F46W53501	P0748059	CREDIT-FUEL SURCHARGE	-6.50	202.77

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V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP	0000F46W53022	P0748059	BOCA PRINTERS/SHIPMENTS	209.27	202.77
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP	000055958E042	P0748962	8110954191,CHARGES	95.61	121.88
V0880250	UNITED PARCEL SERVICE	0101-9202-4261	AP	000055958E042	P0748962	8110954202,CHARGES	26.27	121.88
Vendor: V0880250 UNITED PARCEL SERVICE Total:							<u>324.65</u>	<u>324.65</u>
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	-23,386.02	40,085.25
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	21,353.51	40,085.25
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	2,032.51	40,085.25
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	-14,289.76	40,085.25
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	13,044.02	40,085.25
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD UTIL	1,245.74	40,085.25
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD	23,386.02	40,085.25
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 11		P0749493	SSW09-1819 CATRON BLVD	14,289.76	40,085.25
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 11		P0749493	SSW09-1819 CATRON BLVD	1,204.73	40,085.25
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 11		P0749493	SSW09-1819 CATRON BLVD	1,204.74	40,085.25
Vendor: V0878000 UPPER PLAINS CONTRACTING Total:							<u>40,085.25</u>	<u>40,085.25</u>
V0880455	US COMPOSTING COUNCIL	0612-7101-4292	AP		P0749249	MEMBERSHIP RENEWAL	83.33	250.00
V0880455	US COMPOSTING COUNCIL	0615-7102-4292	AP		P0749249	MEMBERSHIP RENEWAL	83.33	250.00
V0880455	US COMPOSTING COUNCIL	0616-7103-4292	AP		P0749249	MEMBERSHIP RENEWAL	83.34	250.00
Vendor: V0880455 US COMPOSTING COUNCIL Total:							<u>250.00</u>	<u>250.00</u>
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90070583	P0749337	GAGING STNS 10/1-12/31/11	29,716.50	35,000.00
V0880760	US DEPT OF INTERIOR	0604-7072-4225	AP	90070583	P0749337	GAGING STNS 10/1-12/31/11	1,775.00	35,000.00
V0880760	US DEPT OF INTERIOR	0602-0933-4225	AP	90070583	P0749337	GAGING STNS 10/1-12/31/11	3,508.50	35,000.00
Vendor: V0880760 US DEPT OF INTERIOR Total:							<u>35,000.00</u>	<u>35,000.00</u>
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4346556	P0749023	FOOD FOR RESALE	130.58	669.44
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4367364	P0749023	FOOD FOR RESALE	30.91	669.44
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4367366	P0749023	FOOD FOR RESALE	204.09	669.44
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4313260	P0749023	FOOD FOR RESALE	290.31	669.44
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4313260	P0749023	NAPKIN BANDS	13.55	669.44
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4470049	P0749024	FOOD FOR RESALE	147.00	147.00
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4490688	P0749442	PAPER TOWELS	27.90	1,006.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4490688	P0749442	LIDS	4.60	1,006.20
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4490688	P0749442	GLOVES	84.00	1,006.20

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V0881190	US FOOD SERVICE	0613-0604-4520	AP	4490688	P0749442	FOOD FOR RESALE	360.06	1,006.20
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4437170	P0749442	FOOD FOR RESALE	529.64	1,006.20
Vendor: V0881190 US FOOD SERVICE Total:							<u>1,822.64</u>	<u>1,822.64</u>
V0883741	USERA, YOLANDA	0101-0612-4530	AP	2002476001	P0749461	B'DAY PARTY REFUNDED	80.00	80.00
Vendor: V0883741 USERA, YOLANDA Total:							<u>80.00</u>	<u>80.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	19307	P0749535	SWEEP PARKING LOTS JAN 2012	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>180.00</u>	<u>180.00</u>
V0886420	VANWAY TROPHY &	0606-2073-4225	AP	61199	P0748989	ENG RETIREMENT S.KENNARD	28.65	28.65
V0886420	VANWAY TROPHY &	0101-0101-4261	AP	61174	P0749073	Desk Name Plate & Holder	18.70	18.70
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	61246	P0749438	PLAQUE VLIEGER	74.95	74.95
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>122.30</u>	<u>122.30</u>
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213080001	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087002	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087003	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087007	P0745417	NEW CELL PHONE/LONG/863-0061	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087004	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087005	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087001	P0745417	NEW CELL PHONE/SEALS/390-4510	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213087006	P0745417	NEW CELL	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	000213108001	P0745417	NEW CELL PHONE/FLSS/939-5209	324.96	3,249.60
V0890180	VERIZON WIRELESS	0618-0890-4265	AP	000213087008	P0745417	NEW CELL PHONE/CULBERSON/	324.96	3,249.60
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000213568001	P0745852	CELL PHONE	83.96	83.96
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	000213743001	P0745933	CELL PHONE - PUBLIC WORKS	137.47	137.47
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	000214023001	P0746070	CELL PHONE BOCK	64.98	64.98
V0890180	VERIZON WIRELESS	0101-0609-4261	AP	000213563001	P0747752	CHARGER CORD	14.99	14.99
V0890180	VERIZON WIRELESS	0775-4132-4281	AP	2681151909	P0747825	MONTHLY CELL PHONES SERVICE	1,143.67	1,143.67
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2684992528	P0748531	545-4525 JAN PHONE	17.73	13,259.82
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2684992528	P0748531	431-9117 JAN PHONE	31.52	13,259.82
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	390-7149 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	390-7150 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	390-7228 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2684992528	P0748531	390-8174 JAN PHONE	55.38	13,259.82

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V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	939-6429 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2684992528	P0748531	431-0195 JAN PHONE	58.03	13,259.82
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2684992528	P0748531	786-5627 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2684992528	P0748531	390-0434 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2684992528	P0748531	390-2497 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	390-1335 JAN PHONE	37.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	390-2459 JAN PHONE	32.38	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	390-6535 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	877-1511 JAN PHONE	46.64	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	877-2313 JAN PHONE	65.07	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	939-4315 JAN PHONE	37.51	13,259.82
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2684992528	P0748531	939-4164 JAN PHONE	56.37	13,259.82
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2684992528	P0748531	939-9974 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2684992528	P0748531	863-2521 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	390-6682 JAN PHONE	55.38	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	415-1826 JAN PHONE	55.38	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	415-3435 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	858-1241 JAN PHONE	42.20	13,259.82
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2684992528	P0748531	863-0430 JAN PHONE	60.87	13,259.82
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2684992528	P0748531	863-0078 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2684992528	P0748531	545-4525 JAN PHONE	17.73	13,259.82
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2684992528	P0748531	545-4525 JAN PHONE	17.74	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-2804 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-3007 JAN PHONE	32.71	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-1966 JAN PHONE	32.29	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-2122 JAN PHONE	37.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-3953 JAN PHONE	37.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-3362 JAN PHONE	42.90	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-3838 JAN PHONE	37.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-0474 JAN PHONE	59.17	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	877-6102 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	877-6103 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-3915 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	863-0079 JAN PHONE	31.78	13,259.82

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2926 JAN PHONE	31.54	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2927 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2899 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	484-2765 JAN PHONE	31.61	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	484-2766 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	484-5951 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2148 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2426 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	593-2821 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	484-0540 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	484-2142 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2684992528	P0748531	484-2212 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	430-7904 JAN PHONE	36.71	13,259.82
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	431-4244 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2684992528	P0748531	431-4383 JAN PHONE	58.03	13,259.82
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2684992528	P0748531	390-2022 JAN PHONE	41.13	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	390-6528 JAN PHONE	39.09	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	390-7212 JAN PHONE	38.37	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	415-2377 JAN PHONE	53.95	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	415-3135 JAN PHONE	55.38	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	430-9297 JAN PHONE	56.05	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	593-1755 JAN PHONE	54.50	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	593-3419 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	787-3136 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2684992528	P0748531	863-1059 JAN PHONE	40.38	13,259.82
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2684992528	P0748531	863-1500 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2684992528	P0748531	939-9716 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-2731 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-2819 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-2915 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-5045 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-8868 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	786-8869 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0062 JAN PHONE	79.47	13,259.82

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0063 JAN PHONE	79.47	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0064 JAN PHONE	79.47	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0065 JAN PHONE	65.57	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0066 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0067 JAN PHONE	79.47	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-0068 JAN PHONE	79.47	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	863-1058 JAN PHONE	79.47	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	939-4515 JAN PHONE	65.45	13,259.82
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2684992528	P0748531	939-5032 JAN PHONE	69.73	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	390-5812 JAN PHONE	16.12	13,259.82
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2684992528	P0748531	390-5812 JAN PHONE	16.11	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	390-9384 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	484-4130 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	939-1328 JAN PHONE	74.93	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	939-8003 JAN PHONE	74.93	13,259.82
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2684992528	P0748531	939-8394 JAN PHONE	74.93	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	390-3610 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	415-1692 JAN PHONE	55.64	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	415-7181 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	415-8295 JAN PHONE	53.98	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	430-6398 JAN PHONE	54.89	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	430-8031 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	484-0115 JAN PHONE	55.93	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	786-4737 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	863-0076 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	863-0077 JAN PHONE	55.02	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	939-4435 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2684992528	P0748531	939-4436 JAN PHONE	31.83	13,259.82
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2684992528	P0748531	431-2285 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2684992528	P0748531	390-3756 JAN PHONE	32.51	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-4965 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-5713 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-5866 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-6816 JAN PHONE	32.38	13,259.82

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-7226 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-7227 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-7231 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-7941 JAN PHONE	32.29	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-9492 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-9848 JAN PHONE	55.38	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-9851 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	390-9878 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	391-8201 JAN PHONE	40.83	13,259.82
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2684992528	P0748531	393-5084 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	415-1853 JAN PHONE	53.95	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	415-3777 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	415-5773 JAN PHONE	53.20	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	430-3820 JAN PHONE	32.30	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	431-8649 JAN PHONE	31.74	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-0175 JAN PHONE	31.79	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-0179 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-3356 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-5468 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-5730 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-5740 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	484-7901 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	545-4040 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	593-2221 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2684992528	P0748531	863-0073 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2684992528	P0748531	390-4156 JAN PHONE	55.38	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-4114 JAN PHONE	73.13	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-4510 JAN PHONE	74.56	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-4511 JAN PHONE	66.54	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-6275 JAN PHONE	71.24	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-6720 JAN PHONE	38.45	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-7220 JAN PHONE	108.71	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-9282 JAN PHONE	64.21	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	390-9989 JAN PHONE	32.23	13,259.82

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	415-5600 JAN PHONE	71.86	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2684992528	P0748531	431-1394 JAN PHONE	64.63	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	593-7906 JAN PHONE	59.99	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-2233 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-2606 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-2840 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-2853 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-3288 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-3431 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-3948 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-3949 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	786-4854 JAN PHONE	43.11	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	787-3345 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2684992528	P0748531	863-0050 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0051 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0052 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0053 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0054 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0055 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0056 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0059 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	863-0061 JAN PHONE	74.62	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	939-5209 JAN PHONE	112.67	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	939-6112 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2684992528	P0748531	939-6113 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2684992528	P0748531	390-1673 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2684992528	P0748531	484-2140 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2684992528	P0748531	484-4676 JAN PHONE	15.74	13,259.82
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2684992528	P0748531	484-4676 JAN PHONE	15.74	13,259.82
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	390-1320 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2684992528	P0748531	390-2759 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7428 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7429 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7430 JAN PHONE	31.48	13,259.82

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7427 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7425 JAN PHONE	33.09	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7426 JAN PHONE	39.35	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7437 JAN PHONE	31.63	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7438 JAN PHONE	31.54	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7439 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7440 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7441 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7442 JAN PHONE	31.73	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7443 JAN PHONE	36.77	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7444 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-2414 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-2695 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3011 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3548 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3637 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3760 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3795 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3825 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-3929 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-4059 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-4287 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-4766 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	593-2812 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	593-2813 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	593-2814 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7431 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7432 JAN PHONE	31.58	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7433 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7434 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7435 JAN PHONE	40.63	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7436 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2684992528	P0748531	484-7305 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2684992528	P0748531	545-4472 JAN PHONE	53.20	13,259.82

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V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2684992528	P0748531	390-3058 JAN PHONE	57.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2684992528	P0748531	545-4177 JAN PHONE	53.20	13,259.82
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2684992528	P0748531	484-4792 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2684992528	P0748531	209-2438 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-1671 JAN PHONE	31.73	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-4272 JAN PHONE	31.52	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-5108 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-5115 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-5575 JAN PHONE	54.63	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	863-1407 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	877-4497 JAN PHONE	41.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	939-1114 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-6776 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-6793 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-6920 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-7558 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-7563 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-7608 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-7812 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-7823 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	787-0491 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	863-0060 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	863-1182 JAN PHONE	31.54	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	863-1406 JAN PHONE	31.61	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-5009 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-5183 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-5451 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-5769 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-5962 JAN PHOEN	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-6075 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	786-2340 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7888 JAN PHONE	32.82	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7421 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7423 JAN PHONE	31.48	13,259.82

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7424 JAN PHONE	36.07	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7419 JAN PHONE	32.17	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7420 JAN PHONE	31.50	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7417 JAN PHONE	31.56	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7418 JAN PHONE	34.36	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7414 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7416 JAN PHONE	31.61	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7413 JAN PHONE	35.96	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7410 JAN PHONE	37.94	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7411 JAN PHONE	41.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7412 JAN PHONE	40.91	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7407 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7408 JAN PHONE	31.65	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7409 JAN PHONE	41.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7406 JAN PHONE	32.27	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7405 JAN PHONE	59.86	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7402 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7403 JAN PHONE	34.17	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7404 JAN PHONE	59.86	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	415-1698 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	415-1993 JAN PHONE	34.03	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	415-5601 JAN PHONE	38.67	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7617 JAN PHONE	37.46	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7859 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-9854 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	393-5785 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7401 JAN PHONE	44.07	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-5116 JAN PHONE	35.14	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	484-7400 JAN PHONE	55.67	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	415-5602 JAN PHONE	52.95	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7616 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7478 JAN PHONE	39.29	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7511 JAN PHONE	42.67	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7612 JAN PHONE	33.56	13,259.82

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7613 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-7131 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4681 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4682 JAN PHONE	32.31	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4724 JAN PHONE	51.83	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4911 JAN PHONE	53.12	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4930 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-6009 JAN PHONE	39.92	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-6361 JAN PHONE	34.84	13,259.82
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2684992528	P0748531	390-4404 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	390-7229 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	390-7532 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2684992528	P0748531	390-8533 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2684992528	P0748531	863-1305 JAN PHONE	31.48	13,259.82
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2684992528	P0748531	390-0558 JAN PHONE	32.29	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	390-2069 JAN PHONE	11.72	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	390-2069 JAN PHONE	11.72	13,259.82
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2684992528	P0748531	390-2069 JAN PHONE	11.71	13,259.82
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2684992528	P0748531	390-6217 JAN PHONE	32.25	13,259.82
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2684992528	P0748531	390-6594 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	390-6954 JAN PHONE	37.67	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	209-5012 JAN PHONE	10.74	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	209-5012 JAN PHONE	10.74	13,259.82
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2684992528	P0748531	209-5012 JAN PHONE	10.75	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	381-4241 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2684992528	P0748531	390-0043 JAN PHONE	55.64	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	786-4902 JAN PHONE	43.01	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	787-0222 JAN PHONE	31.58	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	863-1384 JAN PHONE	36.92	13,259.82
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	877-6106 JAN PHONE	42.15	13,259.82
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2684992528	P0748531	209-2137 JAN PHONE	32.36	13,259.82
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2684992528	P0748531	390-1776 JAN PHONE	32.23	13,259.82
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2684992528	P0748531	390-7221 JAN PHONE	33.07	13,259.82
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2684992528	P0748531	390-7222 JAN PHONE	34.48	13,259.82

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V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	431-8635 JAN PHONE	43.01	13,259.82	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2684992528	P0748531	484-9104 JAN PHONE	38.29	13,259.82	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2684992528	P0748531	390-2449 JAN PHONE	33.13	13,259.82	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2684992528	P0748531	390-2559 JAN PHONE	37.46	13,259.82	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2684992528	P0748531	431-6489 JAN PHONE	41.92	13,259.82	
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2684992528	P0748531	863-0072 JAN PHONE	33.52	13,259.82	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2684992528	P0748531	863-1020 JAN PHONE	36.71	13,259.82	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2684992528	P0748531	209-1535 JAN PHONE	37.69	13,259.82	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2684992528	P0748531	390-3719 JAN PHONE	32.48	13,259.82	
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2684992528	P0748531	390-4074 JAN PHONE	32.25	13,259.82	
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2684992528	P0748531	415-0665 JAN PHONE	32.23	13,259.82	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2684992528	P0748531	863-2060 JAN PHONE	33.03	13,259.82	
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2684992528	P0748531	863-2212 JAN PHONW	41.51	13,259.82	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2684992528	P0748531	787-0053 JAN PHONE	43.01	13,259.82	
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2684992528	P0748531	863-0069 JAN PHONE	58.17	13,259.82	
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2684992528	P0748531	863-0070 JAN PHONE	51.97	13,259.82	
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2684992528	P0748531	863-0071 JAN PHONE	38.70	13,259.82	
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2684992528	P0748531	390-1945 JAN PHONE	32.51	13,259.82	
V0890180	VERIZON WIRELESS	0618-0890-4269	AP	000214410001	P0749354	CAR CELLPHONE CHARGERS/M7	89.96	89.96	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>18,044.45</u>	<u>18,044.45</u>
V0892285	VESSCO	0604-7072-4253	AP	52886	P0748524	LEVEL INDICATOR GAUGE	1,150.00	1,178.17	
V0892285	VESSCO	0604-7072-4253	AP	52886	P0748524	FREIGHT	28.17	1,178.17	
V0892285	VESSCO	0604-7072-4253	AP	52886	P0748524	NOTHING	0.00	1,178.17	
Vendor: V0892285 VESSCO							Total:	<u>1,178.17</u>	<u>1,178.17</u>
V0894800	W W GOETSCH	0602-7011-4253	AP	88097	P0747840	CORR-COST	7.75	571.75	
V0894800	W W GOETSCH	0602-7011-4253	AP	88097	P0747840	SEALS 4), GASKETS 4), O RINGS	564.00	571.75	
Vendor: V0894800 W W GOETSCH ASSOCIATES							Total:	<u>571.75</u>	<u>571.75</u>
V0895096	WADDINGTON, J CRAIG	0602-7011-4530	AP	01/18/12	P0749394	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0895096 WADDINGTON, J CRAIG							Total:	<u>125.00</u>	<u>125.00</u>
V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0748246	ADJ-NOT YET INVOICED	-49.80	124.85	
V0899601	WALMART COMMUNITY	0775-4135-4227	AP	002366	P0748987	STORAGE BOXES/SUITE GIFTS	151.68	151.68	
V0899601	WALMART COMMUNITY	0775-0911-4269	AP	005846	P0748246	DISCO LIGHTED GLOBES	124.85	124.85	

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V0899601	WALMART COMMUNITY	0775-0911-4520	AP		P0748246	FOOD RESALE	49.80	124.85
Vendor: V0899601 WALMART COMMUNITY Total:							<u>276.53</u>	<u>276.53</u>
V0908400	WATERTREE INC	0777-0914-4264	AP	SER5679601	P0747556	SOFTENER SERVICE/ENERGY	24.25	24.25
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5702261	P0749305	water	10.60	10.60
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5722951	P0749569	softnr rental	20.00	27.65
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5705151	P0749569	softnr salt	7.65	27.65
Vendor: V0908400 WATERTREE INC Total:							<u>62.50</u>	<u>62.50</u>
V0913160	WEBER, TIM	0602-7011-4530	AP	01/10/12	P0748876	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0913160 WEBER, TIM Total:							<u>125.00</u>	<u>125.00</u>
V0913359	WECHSLER, SIDNEY	0101-0608-4530	AP	02/03/12	P0749561	MPB tree removal reimbursement	226.58	226.58
Vendor: V0913359 WECHSLER, SIDNEY Total:							<u>226.58</u>	<u>226.58</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C46693	P0748715	REPLACEMENT OF SHIFT	424.00	424.00
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>424.00</u>	<u>424.00</u>
V0929235	WEST RIVER WELDING &	0604-7072-4253	AP	123702	P0748764	REPAIR SPROCKET HUB	475.00	475.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>475.00</u>	<u>475.00</u>
V0931805	WESTERN	0602-7014-4225	AP	12681663	P0748413	RADIO REPAIR WATER BILLING	48.20	48.20
V0931805	WESTERN	0101-0302-4251	AP	12681660	P0748577	DEPOT CHARGES, FIELD TECH	234.00	234.00
V0931805	WESTERN	0101-0618-4251	AP	12681651	P0748681	REMOVED,REPLACED MDT-GPS	115.00	115.00
V0931805	WESTERN	0612-7101-4251	AP	12681670	P0749315	RADIO EQUIPMENT AND INSTALL	313.00	313.00
V0931805	WESTERN	0101-0618-4251	AP	12681785	P0749540	NO GPS.TROUBLESHOT TO A BAD	51.00	125.00
V0931805	WESTERN	0101-0618-4251	AP	12681784	P0749540	NO GPS.SHORT IN ANTENNA	74.00	125.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>835.20</u>	<u>835.20</u>
V0933099	WESTERN MAILERS	0613-0604-4225	AP	29490	P0749026	COPY & MAIL PROMO POSTCARDS	845.12	845.12
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29507	P0749148	BILLING POSTAGE 5,086 012412	2,095.70	2,095.70
V0933099	WESTERN MAILERS	0101-6022-4261	AP	29628	P0749272	POSTAGE REJECTS	31.99	31.99
Vendor: V0933099 WESTERN MAILERS Total:							<u>2,972.81</u>	<u>2,972.81</u>
V0933490	WESTERN OUTLET	0606-2073-4263	AP	23017	P0748990	WINTER COAT D LAWRENCE	99.99	154.83
V0933490	WESTERN OUTLET	0606-2073-4263	AP	23017	P0748990	WINTER GLOVES D LAWRENCE	24.88	154.83
V0933490	WESTERN OUTLET	0606-2073-4263	AP	23017	P0748990	KNIT CAP D LAWRENCE	9.98	154.83
V0933490	WESTERN OUTLET	0606-2073-4263	AP	23017	P0748990	BLACK HOOD (FASTENS TO COAT)	19.98	154.83

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Vendor: V0933490 WESTERN OUTLET						Total:	<u>154.83</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP	P0749091	1/4 2012 SUBSIDY	1,306.25	1,306.25
Vendor: V0934300 WESTERN SD SENIOR SVC INC						Total:	<u>1,306.25</u>
V0934830	WESTERN STATIONERS	0775-4132-4261	AP C4720322	P0747553	CREDIT-BOOK APPT	-11.75	89.11
V0934830	WESTERN STATIONERS	0775-4132-4261	AP 4734180	P0747553	OFFICE/PENS,LETTERS,BADGE	100.86	89.11
V0934830	WESTERN STATIONERS	0782-0939-4269	AP 4691510	P0747902	PFC 7.1 TE11-5211 CAFE FURNITU	14,903.44	14,903.44
V0934830	WESTERN STATIONERS	0775-4132-4261	AP 4738830	P0748060	OFFICE/PEN	121.70	121.70
V0934830	WESTERN STATIONERS	0101-0612-4261	AP 4739160	P0748498	PAPER	137.60	137.60
V0934830	WESTERN STATIONERS	0101-0202-4261	AP 4744230	P0748690	SHREDDER/NIEHAUS,FOLDERS,IN	367.48	367.48
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4734940	P0748731	FACILITY STAMP	16.24	48.71
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4734940	P0748731	FACILITY STAMP	16.24	48.71
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4734940	P0748731	FACILITY STAMP	16.23	48.71
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4744170	P0748732	OFFICE SUPPLIES	85.78	85.78
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4744160	P0748733	OFFICE SUPPLIES	28.20	84.61
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4744160	P0748733	OFFICE SUPPLIES	28.20	84.61
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4744160	P0748733	OFFICE SUPPLIES	28.21	84.61
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4746340	P0748826	LABELS	52.53	52.53
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4751480	P0749072	Static Elimator	9.25	23.79
V0934830	WESTERN STATIONERS	0101-0101-4261	AP 4751481	P0749072	bltn, board	14.54	23.79
V0934830	WESTERN STATIONERS	0793-0968-4261	AP 4756450	P0749077	78 CARTRIDGE	40.85	40.85
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4749000	P0749188	5 SUBJECT NOTEBOOK-CONTROL	13.64	13.64
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4756460	P0749360	yellow flags	9.50	43.90
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4756460	P0749360	copy paper	34.40	43.90
V0934830	WESTERN STATIONERS	0101-0708-4261	AP 4756480	P0749445	DESK PAD CALENDAR	18.50	18.50
Vendor: V0934830 WESTERN STATIONERS						Total:	<u>16,031.64</u>
V0935988	WEYER, STEPHANIE	0602-7011-4530	AP 01/04/12	P0748572	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0935988 WEYER, STEPHANIE						Total:	<u>125.00</u>
V0936710	WHISLER BEARING	0775-4137-4265	AP 165639	P0748277	ASSEMBLY TOOL/SHOP	28.30	204.69
V0936710	WHISLER BEARING	0775-4137-4253	AP 165754	P0748277	REPAIRS/AIR HANDLER	176.39	204.69
V0936710	WHISLER BEARING	0101-0302-4251	AP 165690	P0748573	BUILD AS PER SAMPLE S011	27.80	27.80
V0936710	WHISLER BEARING	0101-0202-4251	AP 165772	P0748672	WIRE HYD	55.02	55.02
V0936710	WHISLER BEARING	0612-7101-4251	AP 165894	P0748723	100R4 SUCTION HOSE	19.80	61.57

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V0936710	WHISLER BEARING	0612-7101-4251	AP	165894	P0748723	GT HOSE	26.00	61.57
V0936710	WHISLER BEARING	0612-7101-4251	AP	165894	P0748723	POLYSLEEVE YELLOW	8.64	61.57
V0936710	WHISLER BEARING	0612-7101-4251	AP	165894	P0748723	POLYSLEEVE H DENSITY	7.13	61.57
V0936710	WHISLER BEARING	0101-0607-4253	AP	166113	P0748948	wheel bearings	133.76	133.76
V0936710	WHISLER BEARING	0613-0604-4253	AP	166041	P0749027	SEAL	10.58	39.84
V0936710	WHISLER BEARING	0613-0604-4253	AP	166041	P0749027	SEAL	7.86	39.84
V0936710	WHISLER BEARING	0613-0604-4253	AP	166041	P0749027	BEARING	21.40	39.84
V0936710	WHISLER BEARING	0101-0401-4253	AP	166381	P0749407	BUILD AS PER SAMPLE S050	98.06	215.07
V0936710	WHISLER BEARING	0101-0301-4251	AP	166337	P0749407	MALE TIP, FEMALE S007	85.15	215.07
V0936710	WHISLER BEARING	0101-0301-4251	AP	166298	P0749407	BEARING S008	31.86	215.07
Vendor: V0936710 WHISLER BEARING COMPANYTotal:							<u>737.75</u>	<u>737.75</u>
V0942248	WOLF, MIKE	0101-0205-4270	AP	01/23/12	P0749104	MEALS-OAK PARK HEIGHTS, MN	86.00	86.00
Vendor: V0942248 WOLF, MIKE Total:							<u>86.00</u>	<u>86.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0749103	FEB12 SUBSIDY	2,083.33	2,083.33
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>2,083.33</u>	<u>2,083.33</u>
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	28409274	P0748900	40.258G UNL+	115.79	83,554.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28409274	P0748900	29.94G UN+ALC10	85.52	83,554.55
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	28409274	P0748900	12.231G UNL	35.42	83,554.55
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	28409274	P0748900	16.95G UNL+	47.72	83,554.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28409274	P0748900	192.74G UNL+	554.91	83,554.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28409274	P0748900	915.41G DSL	3,248.94	83,554.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28409274	P0748900	332.33G PREM DSL	1,177.41	83,554.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28409274	P0748900	26.02G SUPER UNL	111.25	83,554.55
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28409274	P0748900	45.37G UNL+	129.12	83,554.55
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28409274	P0748900	17.42G SUPER UNL	54.81	83,554.55
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28409274	P0748900	188.91G UNL+	534.57	83,554.55
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28409274	P0748900	301.11G UNL	853.20	83,554.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28409274	P0748900	186.06G DSL	662.85	83,554.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28409274	P0748900	50.97G UNL+	143.61	83,554.55
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28409274	P0748900	51.24G UNL	145.63	83,554.55
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	28409274	P0748900	13.48G UNL+	38.51	83,554.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28409274	P0748900	751.66G DSL	2,666.93	83,554.55

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V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28409274	P0748900	316.12G PREM DSL	1,104.88	83,554.55
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28409274	P0748900	13.49G UNLALC57	40.67	83,554.55
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28409274	P0748900	9.47G UNL+	26.66	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	239.51G UN+ALC10	687.76	83,554.55
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28409274	P0748900	10.78G UNL	35.75	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	28409274	P0748900	CAR WASH	277.93	83,554.55
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	28409274	P0748900	144.93G UNL	423.46	83,554.55
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28409274	P0748900	10.45G UNL+	29.43	83,554.55
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28409274	P0748900	304.46G UNL	870.47	83,554.55
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	28409274	P0748900	15.48G UNL+	43.58	83,554.55
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	28409274	P0748900	130.61G UNL	370.52	83,554.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28409274	P0748900	2520.02G DSL	9,137.64	83,554.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28409274	P0748900	73.518G UNL+ W829	209.20	83,554.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28409274	P0748900	197.26G UNL	568.56	83,554.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28409274	P0748900	292.67G DSL	1,051.12	83,554.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28409274	P0748900	47.92G UNL	138.20	83,554.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28409274	P0748900	40.02G UNL+	112.08	83,554.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28409274	P0748900	38.97G PREM DSL	140.23	83,554.55
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28409274	P0748900	209.98G DSL	747.04	83,554.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28409274	P0748900	33.75G UNL	99.75	83,554.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28409274	P0748900	135.08G UNL+	379.68	83,554.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28409274	P0748900	33.05G PREM DSL	120.85	83,554.55
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	28409274	P0748900	20.34G UNL+	57.28	83,554.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28409274	P0748900	15.69G FARM	57.27	83,554.55
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28409274	P0748900	4957.35G DSL	17,641.86	83,554.55
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	28409274	P0748900	37.09G UNL+	104.46	83,554.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28409274	P0748900	226.86G UNL	649.92	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	2787.7G UNL+	7,923.47	83,554.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28409274	P0748900	44.5G FARM	162.08	83,554.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28409274	P0748900	259.29G UNL+	725.05	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	120.19G UNLALC10	338.48	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	2466.91G UNL	7,072.61	83,554.55
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28409274	P0748900	105.99G DSL	378.54	83,554.55
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	43.03G UN+ALC77	122.53	83,554.55

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V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28409274	P0748900	30.24G SUPER UNL	92.90	83,554.55
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	28409274	P0748900	25.679G UNL	72.31	83,554.55
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28409274	P0748900	222.88G UNL	644.38	83,554.55
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28409274	P0748900	9.532G UNL+	30.27	83,554.55
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28409274	P0748900	5.68G UNL	16.21	83,554.55
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	28409274	P0748900	56.42G UNL+	160.37	83,554.55
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28409274	P0748900	135.18G UNL+	381.64	83,554.55
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28409274	P0748900	258.53G DSL	934.62	83,554.55
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28409274	P0748900	30.78G UN+ALC10	88.21	83,554.55
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28409274	P0748900	290.97G UNL+	828.59	83,554.55
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28409274	P0748900	287.43G UNL+	824.52	83,554.55
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28409274	P0748900	358.75G UNL	1,028.86	83,554.55
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28409274	P0748900	25.22G UN+ALC10	73.29	83,554.55
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28409274	P0748900	27.76G SUPER UNL	84.84	83,554.55
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28409274	P0748900	461.43G DSL	1,640.74	83,554.55
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28409274	P0748900	268.566G UNL	768.33	83,554.55
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	28409274	P0748900	22.03G UNL+	62.05	83,554.55
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28409274	P0748900	260.77G UNL	750.79	83,554.55
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28409274	P0748900	149.46G UNL+	427.93	83,554.55
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28409274	P0748900	77.67G UN+ALC10	223.04	83,554.55
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28409274	P0748900	26.94G DSL	98.50	83,554.55
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28409274	P0748900	53.46G UNL+	150.03	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	85.73G UNL	251.19	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	654.29G UNL+	1,848.41	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	98.69G UN+ALC10	279.91	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	9.09G FARM	32.15	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	72.21G SUPER UNL	221.89	83,554.55
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28409274	P0748900	11.43G UNL	33.11	83,554.55
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28409274	P0748900	1524.65G DSL	5,386.18	83,554.55
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28409274	P0748900	25.89G UNL+	76.01	83,554.55
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28409274	P0748900	695.13G DSL	2,423.66	83,554.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28409274	P0748900	157.91G UNL	458.30	83,554.55
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28409274	P0748900	95.05G UNL+	269.19	83,554.55
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28409274	P0748900	75.914G UNL W311	214.93	83,554.55

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V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28409274	P0748900	61.39G FARM	222.00	83,554.55
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>83,554.55</u>
V0958590	WYSS INCORPORATED	0505-8912-4372	AP	19873	P0749328	Park Signage - Halley Park	170.00	170.00
Vendor: V0958590 WYSS INCORPORATED							Total:	<u>170.00</u>
V0960520	YAHOO!	0101-0201-4225	AP	01/29/12	P0748862	CASE ASSISTANT SUBPOENA	20.44	20.44
Vendor: V0960520 YAHOO!							Total:	<u>20.44</u>
V0961750	ZEP MFG CO	0101-0607-4264	AP	57438776	P0748519	orange gel degreaser	205.70	205.70
Vendor: V0961750 ZEP MFG CO							Total:	<u>205.70</u>
Grand Total:							<u>5,628,013.10</u>	<u>5,628,013.10</u>