

**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	02-06-12	P0750828	CDBG Jan. 2012 salary and bene	3,206.39	3,206.39
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>3,206.39</u>	<u>3,206.39</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	23301	P0751897	Monthly cleaning 50/50 split w	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	2/13-17/12	P0751195	POSTAGE 2/13-17	4.34	4.34
V0139602	CITY OF RAPID	0510-0930-4261	AP	02/20-24/12	P0751197	POSTAGE 2/20-24	2.62	2.62
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>6.96</u>	<u>6.96</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0751949	FEB 2012 HEALTH	968.09	968.09
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>968.09</u>	<u>968.09</u>
V0152606	COMMUNITY HEALTH	0510-0930-4583	AP	02-28-12	P0751963	CDBG reimbursement. Land purch	200,000.00	200,000.00
Vendor: V0152606 COMMUNITY HEALTH CENTER Total:							<u>200,000.00</u>	<u>200,000.00</u>
V0249445	FEDERAL EXPRESS	0510-0930-4261	AP	779982876	P0751282	793226507228,CHARGES	27.04	27.04
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>27.04</u>	<u>27.04</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0752150	FEB SECTION 125 FEE	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	2038888	P0750829	10 storage boxes with lids.	10.99	10.99
V0388100	INDOFF INC	0510-0930-4261	AP	2041284	P0751058	Six section file folders (10ct	73.90	73.90
V0388100	INDOFF INC	0510-0930-4261	AP	2043837	P0751863	1 ream, colored paper. 1/356/B	8.49	18.48
V0388100	INDOFF INC	0510-0930-4261	AP	2043837	P0751863	1 package (25 pages) mailing l	9.99	18.48
Vendor: V0388100 INDOFF INC Total:							<u>103.37</u>	<u>103.37</u>
V0506500	LUTHERAN SOCIAL	0510-0930-6122	AP	01-20-12	P0751865	CDBG reimbursement. Window rep	23,624.00	26,089.00
V0506500	LUTHERAN SOCIAL	0510-0930-6122	AP	01-20-12	P0751865	CDBG reimbursement. AC install	2,465.00	26,089.00
Vendor: V0506500 LUTHERAN SOCIAL SERVICES Total:							<u>26,089.00</u>	<u>26,089.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0751527	MAR 2012 LIFE	6.73	6.73
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>6.73</u>	<u>6.73</u>
V0711110	RAPID CITY JOURNAL	0510-0930-4230	AP	20662622	P0751864	Public Ad, 2012 mid-year CDBG	86.53	86.53
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>86.53</u>	<u>86.53</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	018225	P0750831	Monthly storage fee. 1/356/B11	22.00	22.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	22.00
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1748351	P0750830	ADJ FIN CHG	-0.12	16.24
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1748351	P0750830	Floor mats. 50/50 split with C	16.36	16.24
Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	16.24
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP 02292011	P0751900	CDBG reimbursement for counsel	190.00	190.00
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP 01012012	P0752134	CDBG reimbursement. Counseling	190.00	190.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES						Total:	380.00
V0255377	1ST NATIONAL BANK IN	0606-2075-4420	AP	P0752230	2004 CERT OF PARTICIPATION INT	11,951.22	156,951.22
V0255377	1ST NATIONAL BANK IN	0606-2075-4410	AP	P0752230	2004 CERT OF PARTICIPATION PRI	145,000.00	156,951.22
V0255377	1ST NATIONAL BANK IN	0606-2075-4490	AP 3995	P0752231	2004 CERT OF PARTICIPATION TRU	1,000.00	1,000.00
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP 03/06/12	P0752235	2008 BOND PYMT	51,880.03	107,588.24
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 03/06/12	P0752235	GROSS RECEIPTS BOND PYMT	34,498.41	107,588.24
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 03/06/12	P0752235	2008 PKNG BOND PYMT	21,209.80	107,588.24
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 03/06/12	P0752236	2005B BOND PYMT	570,322.62	570,322.62
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 03/06/12	P0752237	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 03/06/12	P0752238	2010B CFC REV BOND PYMT	32,533.33	32,533.33
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 03/06/12	P0752239	2011 AIRPORT BOND PYMT	80,593.54	80,593.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 03/06/12	P0752240	2011 WASTE WATER BOND PYMT	82,249.08	82,249.08
Vendor: V0255377 1ST NATIONAL BANK IN						Total:	1,176,220.06
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 219	P0751096	5 portables January 2012	550.00	550.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES						Total:	550.00
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771X0P	P0751336	SERVICE 1/16/12-2/15/12	194.24	194.24
Vendor: V0003143 A T & T MOBILITY						Total:	194.24
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 18205	P0751359	POUNDS SHRED	29.10	29.10
Vendor: V0000790 A TO Z SHREDDING						Total:	29.10
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN223020	P0751449	COPIER MAINT/STN 1/2-16-12 - 3	127.78	383.35
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN223020	P0751449	COPIER MAINT/STN 1/2-16-12 - 3	255.57	383.35
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN223440	P0751653	LEASE 11277 2/17/12-3/16/12	360.00	459.49
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN223078	P0751653	MAINT 11094 2/17/12-3/16/12	99.49	459.49
Vendor: V0002805 A&B BUSINESS EQUIPMENT						Total:	842.84

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0002820	A&B WELDING SUPPLY CO	0101-0305-4265	AP	00856832	P0749129	HEATING TIP, DRILL BIT	109.96	109.96
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00856955	P0749406	NOZZLE, WHEELS-WELDING	60.13	60.13
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00856833	P0749743	WELDING SUPPLIES	36.71	36.71
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00856831	P0749750	WELDING SUPPLIES	104.44	104.44
V0002820	A&B WELDING SUPPLY CO	0604-7072-4253	AP	00857025	P0749948	REPAIR PARTS, PLASMA CUTTER	198.30	237.57
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00857025	P0749948	SAFETY GLASSES	15.60	237.57
V0002820	A&B WELDING SUPPLY CO	0604-7072-4253	AP	00857025	P0749948	DRILL BITS	9.51	237.57
V0002820	A&B WELDING SUPPLY CO	0604-7072-4253	AP	00857025	P0749948	WIRE BRUSHES	14.16	237.57
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00857255	P0750601	CUTTING WHEEL, 4-1/2 X 1/8 X 7	50.40	50.40
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00857257	P0750858	SHIELD, WIRE-WELDING SUPPLIES	123.40	123.40
V0002820	A&B WELDING SUPPLY CO	0616-7103-4265	AP	00857683	P0751172	4 1/2" 11 AMP GRINDER WITH GUA	111.80	116.23
V0002820	A&B WELDING SUPPLY CO	0616-7103-4264	AP	00857683	P0751172	GO JO MEDICATED SKIN LOTION	4.43	116.23
V0002820	A&B WELDING SUPPLY CO	0101-0305-4265	AP	00857762	P0751185	TUBE CONTACT ADAPTER	12.10	12.10
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00857602	P0751296	ARGON GAS	29.00	100.50
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP	00857602	P0751296	CUTTING WHEEL	71.50	100.50
V0002820	A&B WELDING SUPPLY CO	0101-0302-4269	AP	00857876	P0751545	OXYGEN	13.12	13.12
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	964.56
V0868856	AAA TRAVEL	0793-0968-4270	AP	60036198	P0749925	RT NASHVILLE TN-L'ESPERANCE	509.70	509.70
Vendor: V0868856 AAA TRAVEL							Total:	509.70
V0005640	ACE HARDWARE	0602-7012-4265	AP	K46139	P0750656	PICK	33.24	33.24
V0005640	ACE HARDWARE	0602-7012-4269	AP	K46284	P0750843	WIRE	199.99	199.99
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46508	P0751059	SPRAY PAINT PRIMER	5.69	5.69
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46617	P0751060	CHAIN	39.92	83.05
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46617	P0751060	CLEVIS HOOK	0.00	83.05
V0005640	ACE HARDWARE	0101-0205-4265	AP	K46617	P0751060	CHISEL	12.82	83.05
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46617	P0751060	CLEVIS HOOK	7.59	83.05
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46617	P0751060	DOOR STOP	8.49	83.05
V0005640	ACE HARDWARE	0101-0205-4265	AP	K46617	P0751060	CHISEL	6.64	83.05
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46617	P0751060	TRAY BUCKET	7.59	83.05
V0005640	ACE HARDWARE	0101-0607-4265	AP	K46554	P0751085	screwdriver/rings	12.61	19.41
V0005640	ACE HARDWARE	0101-0607-4253	AP	K46614	P0751085	bolts	6.80	19.41
V0005640	ACE HARDWARE	0101-0612-4269	AP	K46667	P0751136	ORGANIZER SMARTRACK 16"	7.59	7.59
V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	MOP REFIL	5.99	35.30

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V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	MOP REFIL SPONGE	5.69	35.30	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	MOP REFIL XSQUEEZE	5.99	35.30	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	SCRUBER	6.64	35.30	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	MOP REFIL SPONGE	5.69	35.30	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K46499	P0751140	BLADE	5.30	35.30	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K46747	P0751313	Dinosaur Park Concession key	4.74	4.74	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K46890	P0751322	keys for Dinosaur Park Concess	7.11	7.11	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K46952	P0751547	GLASS, MIRROR, CLAW BAR,	125.84	125.84	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46867	P0751680	CHAIN	35.92	35.92	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K46299	P0751702	8MM MACHINE	38.79	38.79	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K46715	P0751706	EYE BOLTS,NUTS	5.21	8.05	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K46732	P0751706	PLUMBERS PUTTY/STN 6	2.84	8.05	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K46685	P0751715	nuts/washers/bolts	19.74	63.30	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K46894	P0751715	peroxide/brush/drain clnr	22.60	63.30	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K46784	P0751715	towels & paint	20.96	63.30	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K46941	P0751732	hand sanitizer	3.49	33.55	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K46941	P0751732	nuts & bolts	8.22	33.55	
V0005640	ACE HARDWARE	0101-0607-4266	AP	K46971	P0751732	poly-film for greenhouse	21.84	33.55	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K47016	P0751748	NUT SETTER	3.79	19.63	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K47016	P0751748	NUTS/SCREWS/BOLTS	1.60	19.63	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K47016	P0751748	SAW BLADE, DRY CUT	14.24	19.63	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K45869	P0751794	PAINT CANS	53.88	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	PLEXIGLASS	24.69	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	ICE MELT	95.96	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	FUNNEL	5.69	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	SQUEEGEE	6.64	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	VAC BAGS	2.65	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	PLACTIC BAG	1.49	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	LOCK	5.69	198.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K46520	P0751794	NYLON CLIPS	2.29	198.98	
V0005640	ACE HARDWARE	0101-0301-4269	AP	K47106	P0751878	TIEDOWNS	16.99	16.99	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K47140	P0751998	spraypaint	12.81	12.81	
Vendor: V0005640 ACE HARDWARE							Total:	<u>949.98</u>	<u>949.98</u>

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V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K19122	P0750579	CAULK SILICONE CLEAR	35.94	53.50
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K19122	P0750579	CAULK SILCN CLEAR GE 2.8OZ	5.22	53.50
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K19122	P0750579	DEADLATCH TRIPLE OPTION	12.34	53.50
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	K19197	P0751017	NIPPLE HEX,TEE,BALL VALVE TO	26.09	26.09
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K19387	P0751054	PRESURE MAS HOSE-WASH BAY	77.88	89.26
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K19388	P0751054	KEY BLANKS	11.38	89.26
V0005641	ACE HARDWARE-EAST	0612-7101-4253	AP	K19324	P0751152	STENCIL NBR<R 4"	12.98	17.47
V0005641	ACE HARDWARE-EAST	0612-7101-4253	AP	K19324	P0751152	SPRAY KRYLON SEMIGLS	4.49	17.47
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K19283	P0751157	TURNBUCKLE	25.64	25.64
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K18187	P0751184	ELBOW HYDRNT S046	14.24	14.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	ELBOW 90, 1/8" BRASS	4.55	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	NIPPLE, BRASS 1/8" CLOSE	1.70	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	NIPPLE, BRASS 1/4" CLOSE	2.84	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	ELBOW 90, 1/4" BRASS	5.69	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	PLUG, SQUARE 1/8" BRASS	2.84	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	CAP, 1/4" BRASS	2.37	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	PLUG, HEX, 1/4" BRASS	2.65	26.24
V0005641	ACE HARDWARE-EAST	0604-7072-4253	AP	K19509	P0751302	CAP, 1/4" BRASS	3.60	26.24
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K19517	P0751305	COPPER TUBE, CAP, SCREWS	23.07	23.07
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K19279	P0751321	CLAMP	17.88	54.77
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K19279	P0751321	TUBING, VINYL	19.80	54.77
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K19279	P0751321	PIPE, 1" X 60"	17.09	54.77
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	STEELWOOL	4.74	88.52
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	FLAP WHEEL	5.69	88.52
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	WHEEL GRIND	5.68	88.52
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	DRILL BIT SET	59.99	88.52
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	SCRUBBER PAD	9.10	88.52
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K19430	P0751345	SCRUBBER HVYDTY	3.32	88.52
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K19167	P0751700	RAINX CAR WAX/STN 6	13.98	13.98
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K19654	P0751708	NUTS,SCREWS,BOLTS,SINK	12.49	12.49
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K19406	P0751762	GRILL BRUSH,LIGHT BULB/STN 4	14.08	14.08
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>459.35</u>	<u>459.35</u>
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	247063	P0751237	PIPE TUBE	145.13	145.13

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Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:						<u>145.13</u>	<u>145.13</u>
V0009207	AEC ENGINEERING	0616-7103-4295	AP 1201301	P0748283	FREIGHT	48.70	15,932.70
V0009207	AEC ENGINEERING	0616-7103-4295	AP 1201301	P0748283	SCADA REQUIRED UPGRADES	15,884.00	15,932.70
Vendor: V0009207 AEC ENGINEERING Total:						<u>15,932.70</u>	<u>15,932.70</u>
V0010950	AIR WORKS SALES &	0101-0305-4253	AP 19062	P0751687	LABOR, O RING-TOOL REPAIR	37.00	37.00
Vendor: V0010950 AIR WORKS SALES & SERVICE Total:						<u>37.00</u>	<u>37.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP 02/26/12	P0751563	COFFEE	25.96	27.52
V0015450	ALLISON, MARY	0101-0111-4261	AP 02/26/12	P0751563	TAX	1.56	27.52
Vendor: V0015450 ALLISON, MARY Total:						<u>27.52</u>	<u>27.52</u>
V0016290	ALSCO	0101-0612-4264	AP 629832CRD	P0751135	CREDIT TOWELS	-38.13	11.26
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	106 TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	6 TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 654298	P0750751	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	214 PRO TOWEL	19.38	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	6 PRO TOWEL INVTY MAINT	10.56	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	2 DUST MOPS	2.21	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	3 WET MOPS	4.58	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	3 RED MATS	11.33	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	LAUNDRY BAG	0.27	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	2 MOP HANDLES	0.53	11.26
V0016290	ALSCO	0101-0612-4264	AP 656036	P0751135	2 MOP FRAMES	0.53	11.26
V0016290	ALSCO	0616-7103-4264	AP 656046	P0751142	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0616-7103-4264	AP 656045	P0751162	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0607-0860-4225	AP 655304	P0751471	floor mats	6.32	6.32
V0016290	ALSCO	0602-7011-4264	AP 657058	P0751548	MATS, MOPS 022812	39.75	71.52
V0016290	ALSCO	0602-7012-4264	AP 657064	P0751548	MATS, AIR DISP 022812	31.77	71.52
V0016290	ALSCO	0101-0612-4264	AP 657789	P0751931	92 PRO TOWEL	17.68	47.69

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V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	6 PRO TOWEL INVTY MAINT	10.56	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	2 DUST MOP	2.21	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	3 WET MOPS	4.58	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	3 RED MATS	11.33	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	LAUNDRY BAG	0.27	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	2 MOP FRAMES	0.53	47.69	
V0016290	ALSCO	0101-0612-4264	AP	657789	P0751931	2 MOP HANDLES	0.53	47.69	
Vendor: V0016290 ALSCO							Total:	<u>237.40</u>	<u>237.40</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4223	AP	187202	P0751167	2011 ENVIRONMENTAL	440.50	440.50	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>440.50</u>	<u>440.50</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127140	P0751317	PROPANE	1,529.40	1,809.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127140	P0751317	FUEL RECOVERY FEE	7.64	1,809.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127151	P0751317	PROPANE	254.90	1,809.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127151	P0751317	FUEL RECOVERY FEE	7.64	1,809.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127151	P0751317	HAZMAT SURCHARGE	9.69	1,809.27	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127118	P0751318	PROPANE	1,911.75	2,319.07	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127119	P0751318	HAZMAT SURCHARGE	9.69	2,319.07	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127118	P0751318	FUEL RECOVERY FEE	7.64	2,319.07	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127119	P0751318	PROPANE	382.35	2,319.07	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127119	P0751318	FUEL RECOVERY FEE	7.64	2,319.07	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127166	P0751460	PROPANE	760.11	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127166	P0751460	FUEL RECOVERY FEE	7.64	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127289	P0751460	PROPANE	637.25	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127289	P0751460	FUEL RECOVERY FEE	7.64	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127167	P0751460	PROPANE	298.49	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127167	P0751460	FUEL RECOVERY FEE	7.64	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127290	P0751460	PROPANE	191.18	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127290	P0751460	FUEL RECOVERY FEE	7.64	1,927.28	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127290	P0751460	HAZMAT SURCHARGE	9.69	1,927.28	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>6,055.62</u>	<u>6,055.62</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480025267	P0748883	CORR-COST	37.85	3,618.85	
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480025267	P0748883	BEARING, O-RINGS	3,581.00	3,618.85	

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Vendor: V0030325 ANDRITZ SEPARATION INC Total:						<u>3,618.85</u>	<u>3,618.85</u>
V0036650	ARMSTRONG	0101-0201-4269	AP 124544	P0751234	FIRE EXTINGUISHER REFILL	28.00	28.00
V0036650	ARMSTRONG	0612-7101-4269	AP 124549	P0751258	5LB ABC EXTINGUISHER	78.00	109.00
V0036650	ARMSTRONG	0612-7101-4269	AP 124549	P0751258	BRACKET	31.00	109.00
V0036650	ARMSTRONG	0612-7101-4251	AP 124730	P0751377	MAINTENANCE	376.00	376.00
V0036650	ARMSTRONG	0616-7103-4253	AP 124729	P0751379	MAINTENANCE	588.00	588.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:						<u>1,101.00</u>	<u>1,101.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5644	P0748079	CORR COST	0.64	790.34
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5644	P0748079	#5183-4477	385.20	790.34
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5644	P0748079	#5182-0837	391.50	790.34
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5644	P0748079	SHIPPING	13.00	790.34
Vendor: V0002955 ASAP ANALYTICAL LLC Total:						<u>790.34</u>	<u>790.34</u>
V0141500	ASCLD/LAB INC	0101-0201-4270	AP 2012267	P0749417	WEB BASED	200.00	695.00
V0141500	ASCLD/LAB INC	0101-0201-4270	AP 2012267	P0749417	REGISTRATION - VA - LICHTY	495.00	695.00
Vendor: V0141500 ASCLD/LAB INC Total:						<u>695.00</u>	<u>695.00</u>
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP 98568	P0752043	FD11-1953 FIRE STATION #4	648.34	648.34
Vendor: V0047640 BAFFUTO ARCHITECTURE Total:						<u>648.34</u>	<u>648.34</u>
T8827	BANK WEST INC	0471-0779-4530	AP 09/2012-12/2012	P0751324	TID56 RUSHMORE CROSSING	2,393.71	2,393.71
Vendor: T8827 BANK WEST INC Total:						<u>2,393.71</u>	<u>2,393.71</u>
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	ADJ	-14.00	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Milage Reimbursement	26.25	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Air Fare	601.40	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Baggage Fee	50.00	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Car Rental	44.24	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Gas - Car Rental	7.11	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 149149	P0750292	Hotel	34.54	763.54
V0054589	BARNETT, DONALD V.	0101-0101-4270	AP 01/03/12	P0750292	Parking @ RCRA	14.00	763.54
Vendor: V0054589 BARNETT, DONALD V. Total:						<u>763.54</u>	<u>763.54</u>
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088068	P0751275	TOMMY BAR	7.00	103.80
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088068	P0751275	HI PERFORMANCE WHEEL	33.00	103.80
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088068	P0751275	CERAMIC WHEEL	35.00	103.80

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V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088068	P0751275	WHEEL WASHER	8.00	103.80
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088068	P0751275	FREIGHT	20.80	103.80
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088163	P0751933	BLADEMASTER WHEEL WASHER	24.00	24.00
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088165	P0751935	BLADEMASTER SHARPENING	839.00	863.20
V0061285	BECKER ARENA PRODUCTS	0101-0603-4269	AP 00088165	P0751935	FREIGHT	24.20	863.20
Vendor: V0061285 BECKER ARENA PRODUCTS Total:						<u>991.00</u>	<u>991.00</u>
V0063311	BEKA, CHARLES AND	0101-0608-4530	AP 02/17/12	P0752008	MPB tree removal reimbursement	1,073.25	1,073.25
Vendor: V0063311 BEKA, CHARLES AND NANCY Total:						<u>1,073.25</u>	<u>1,073.25</u>
V0063820	BEN FRANKLIN STORE 2138	0101-0607-4269	AP 004828	P0750728	Framed print	161.73	161.73
V0063820	BEN FRANKLIN STORE 2138	0101-0607-4269	AP 004828	P0750729	Framed print	120.50	120.50
V0063820	BEN FRANKLIN STORE 2138	0101-0607-4269	AP 004825	P0751716	frame,glass,mat	132.33	132.33
Vendor: V0063820 BEN FRANKLIN STORE 2138 Total:						<u>414.56</u>	<u>414.56</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP	P0751899	FEB12 ADMIN FEE	5,552.00	5,552.00
Vendor: V0065620 BERKLEY RISK Total:						<u>5,552.00</u>	<u>5,552.00</u>
V0065625	BERMAN, ROBERT	0602-7011-4530	AP 02/20/12	P0751557	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0065625 BERMAN, ROBERT Total:						<u>125.00</u>	<u>125.00</u>
V0047123	BH SERVICES INC	0101-0711-4264	AP 23301	P0751910	Monthly cleaning 50/50 split w	89.87	89.87
V0047123	BH SERVICES INC	0608-0840-4225	AP 23284	P0752022	SERVICE FEB 2012	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC Total:						<u>1,447.00</u>	<u>1,447.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09947	P0751354	BIKE RACK AND PARTS	218.00	474.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09955	P0751354	RICON HAND PENDANT SP2	256.00	474.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09960	P0752049	WC AARM STRUT,R/R ROLL	296.00	296.00
Vendor: V0072050 BLACK HAWK VANS Total:						<u>770.00</u>	<u>770.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 031858	P0750750	2 SOAP DISPENSER	24.37	24.37
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 032654	P0751911	GLOVES, ROLL TOWELS, GRUB	84.86	254.56
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 032654	P0751911	GLOVES, ROLL TOWELS, GRUB	84.85	254.56
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 032654	P0751911	GLOVES, ROLL TOWELS, GRUB	84.85	254.56
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:						<u>278.93</u>	<u>278.93</u>
V0077035	BLACK HILLS INDUSTRIES	0610-0870-4259	AP 16055	P0752055	R/R WATER CATCH PAN-PARKING	560.00	560.00
Vendor: V0077035 BLACK HILLS INDUSTRIES Total:						<u>560.00</u>	<u>560.00</u>

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V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	P0751111	SECURITY CHECK - FEB 2012	750.00	750.00
			Vendor: V0078281	BLACK HILLS PATROL	Total:	<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/02/12	P0752148	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/05/12	P0752241	1334936502 13622465 144	27.77	27.77
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 03/02/12	P0752302	4996961426 12313258 6600	844.00	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/01/12	P0752302	4996961426 12731825 449	46.41	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/01/12	P0752302	4996961426 12570142 71	14.25	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/01/12	P0752302	4996961426 12655563 118	18.24	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/01/12	P0752302	4996961426 12807195 124	18.76	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/01/12	P0752302	4996961426 12773436 0	8.20	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/12	P0752302	4996961426 12768025 193	24.62	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/12	P0752302	4996961426 12772075 78	14.83	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/02/12	P0752302	4996961426 12262333 693	67.17	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/12	P0752302	4996961426 12229194 389	41.30	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/12	P0752302	4996961426 12227686 145	20.54	58,344.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/05/12	P0752302	4996961426 12237769 222	27.10	58,344.70
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 03/05/12	P0752302	4996961426 NONE PRORATED	23,780.48	58,344.70
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 03/05/12	P0752302	4996961426 NONE PRORATED	29,348.00	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/05/12	P0752302	4996961426 NONE PRORATED	53.89	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/05/12	P0752302	4996961426 NONE PRORATED	56.40	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/05/12	P0752302	4996961426 NONE PRORATED	158.40	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/02/12	P0752302	4996961426 12304137 79	20.20	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/02/12	P0752302	4996961426 12304139 221	36.72	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/02/12	P0752302	4996961426 12218414 1	11.11	58,344.70
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/06/12	P0752302	0416314894 12767071 1480	176.16	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12806303 777	101.44	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12770367 414	59.19	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12770057 180	31.95	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/02/12	P0752302	4996961426 12329189 1500	431.74	58,344.70
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 03/05/12	P0752302	4996961426 12767152 6420	704.80	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12303207 914	117.39	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12227287 6180	1,046.92	58,344.70
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/05/12	P0752302	4996961426 12227286 3480	388.39	58,344.70

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V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/05/12	P0752302	4996961426 12766505 443	100.12	58,344.70
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/06/12	P0752302	3252804549 13174947 2735	319.03	58,344.70
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752302	6759890350 12192045 2275	256.95	58,344.70
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	03/06/12	P0752471	6264309020 12806358 360	52.92	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12568392 169	22.59	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12768508 138	19.94	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07/12	P0752471	0005599901 12237846 153	21.22	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07/12	P0752471	0005599901 12237883 113	17.82	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07/12	P0752471	0903764355 12218465 139	20.03	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12488973 131 0	119.69	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12489000 138	19.94	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07/12	P0752471	0005599901 12489041 103	16.97	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12488959 132	19.44	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12571629 315	35.01	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12568395 297	33.47	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 13152075 209	25.99	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12805576 151	21.05	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12805516 119	18.33	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12805611 689	91.20	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12770139 137	19.86	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12571716 165	22.25	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12570116 149	20.88	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/06/12	P0752471	6264309020 12818316 208	25.91	65,404.81
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	03/06/12	P0752471	6264309020 12768588 12	12.40	65,404.81
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	03/06/12	P0752471	6264309020 12571723 199	34.17	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/06/12	P0752471	6264309020 12571627 5019	553.40	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/06/12	P0752471	6264309020 12568393 0	11.00	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/06/12	P0752471	6264309020 12749837 3003	330.87	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07/12	P0752471	0005599901 NONE PRORATED	47.25	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07/12	P0752471	0005599901 12227510 916	117.62	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07/12	P0752471	2553293094 NONE PRORATED	41.25	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/06/12	P0752471	6264309020 NONE PRORATED	9.51	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07/12	P0752471	2553293094 12153254 3320	382.67	65,404.81
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/07/12	P0752471	0005599901 12236601 228	37.54	65,404.81

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V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	03/05/12	P0752471	6264309020 12227335 800	104.12	65,404.81
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	03/07/12	P0752471	2553293094 12312004 8120	941.19	65,404.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/07/12	P0752471	2553293094 12312004 4060	470.59	65,404.81
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	03/07/12	P0752471	2553293094 12312004 4060	470.59	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12775335 29400	3,955.11	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12775389 64200	7,015.74	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12227235 60300	4,679.93	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12306654 5025	723.55	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 13146259 296	45.46	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12818009 0	11.00	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12775761 1320	159.92	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12571628 6366	687.09	65,404.81
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752471	6264309020 12775762 0	11.00	65,404.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/06/12	P0752471	6264309020 12775195 232	38.01	65,404.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/06/12	P0752471	6264309020 12766508 1257	156.72	65,404.81
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	03/06/12	P0752471	6264309020 12766507 281	43.71	65,404.81
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	03/06/12	P0752471	6264309020 12227262 180800	13,338.52	65,404.81
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	03/06/12	P0752471	6264309020 12775379 85360	6,286.25	65,404.81
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	03/06/12	P0752471	6264309020 12775556 42880	3,339.25	65,404.81
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	03/06/12	P0752471	6264309020 12775557 163680	11,984.77	65,404.81
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	03/06/12	P0752471	6264309020 12775558 60160	4,706.06	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	5661031352 12375836 3797	444.49	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 NONE PRORATED	9.72	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 NONE PRORATED	16.89	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 NONE PRORATED	17.26	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 NONE PRORATED	22.63	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12806357 3235	351.91	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12806359 3782	408.57	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12806356 5309	583.54	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12817992 3898	466.44	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12225888 332	49.65	65,404.81
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	03/06/12	P0752471	6264309020 12767233 11680	1,608.48	65,404.81
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	03/06/12	P0752471	6264309020 12766227 480	34.46	65,404.81
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	03/06/12	P0752637	5032488882 12327698 52500	4,467.69	91,487.59

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V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	03/07/12	P0752637	2006311131 12312005 76400	6,157.35	91,487.59
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	03/06/12	P0752637	3101608108 12775588 64960	5,547.35	91,487.59
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	03/07/12	P0752637	5547216721 12312007 110000	9,114.26	91,487.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752637	5904825717 13102393 170800	13,998.60	91,487.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752637	6210610992 13102408 186800	15,396.36	91,487.59
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	03/06/12	P0752637	2114687339 12775334 26720	2,927.64	91,487.59
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	03/06/12	P0752637	4405670659 12775331 3576	302.00	91,487.59
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	03/06/12	P0752637	4405670659 12775331 354024	29,898.43	91,487.59
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	03/06/12	P0752637	2162150414 12775336 40200	3,677.91	91,487.59
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	215,273.07
V0079650	BLACK HILLS REGIONAL	0101-0202-4246	AP	116	P0751894	JOB FAIR BOOTH RENTAL	253.33	760.00
V0079650	BLACK HILLS REGIONAL	0101-0111-4246	AP	116	P0751894	JOB FAIR BOOTH RENTAL	253.33	760.00
V0079650	BLACK HILLS REGIONAL	0101-0609-4246	AP	116	P0751894	JOB FAIR BOOTH RENTAL	253.34	760.00
Vendor: V0079650 BLACK HILLS REGIONAL JOB							Total:	760.00
V0081310	BLACK HILLS TENT &	0101-0202-4259	AP	0092843	P0751695	REPLACE VELCRO ON BUNKER	33.00	33.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	33.00
V0071496	BLACK, CHRISTINE	0101-0608-4530	AP	02/21/12	P0751463	MPB tree removal reimbursement	258.38	258.38
Vendor: V0071496 BLACK, CHRISTINE							Total:	258.38
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP	0038321	P0751051	EASY WASHERS S59T	6.00	6.00
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP	0038323	P0751181	SPRING SLEAVE S54T	40.00	99.00
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP	0038324	P0751181	SPRING LEAF, U BOLT S54T	59.00	99.00
Vendor: V0082760 BLAKE'S TRAILER REPAIR							Total:	105.00
V0084521	BOMESBERGER, CURTIS	0101-0608-4530	AP	01/30/12	P0751084	MPB tree removal reimbursement	159.00	159.00
Vendor: V0084521 BOMESBERGER, CURTIS							Total:	159.00
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	903585885	P0745572	CORR FREIGHT	90.00	910.00
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	903585885	P0745572	COOPER FIXTURES, I-90 BTW EXIT	820.00	910.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	CORD	11.19	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	JUNCTION BOX	8.81	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	COVER	0.77	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	CORD CONNECTOR	12.36	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	BUSHING, 3/4 X 1/2	1.05	66.81

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	ADAPTER, MALE 3/4	0.45	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	LOCKNUT	0.18	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	GFI	23.96	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	#1 PHILLIPS BIT	4.02	66.81
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903607099	P0750615	#2 PHILLIPS BIT	4.02	66.81
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903619291	P0750928	ballasts @ Roosevelt	287.19	297.57
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903619291	P0750928	swivel mtng/big shed	10.38	297.57
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903655439	P0751511	F34SC/SS/ECO LAMPS	32.10	32.10
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	903661783	P0751513	SCREWDRIVER	6.58	6.58
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	903638792	P0751565	OFFICE LIGHTS-MAINT SHOP	26.75	53.49
V0087400	BORDER STATES ELECTRIC	0602-7012-4257	AP	903638792	P0751565	OFFICE LIGHTS-MAINT SHOP	26.74	53.49
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	903673591	P0752156	CABLE TIE MOUNTING	37.13	111.39
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903673591	P0752156	CABLE TIE MOUNTING	37.13	111.39
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903673591	P0752156	CABLE TIE MOUNTING	37.13	111.39
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,477.94</u>	<u>1,477.94</u>
V0087758	BOSWORTH, MARY	0101-0108-4270	AP	02/19/12	P0751288	MEALS-OACOMA, SD	130.00	130.00
Vendor: V0087758 BOSWORTH, MARY Total:							<u>130.00</u>	<u>130.00</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87333493	P0751445	EMS DISPOSABLES	2,238.30	2,365.38
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87334378	P0751445	EMS DISPOSABLES	127.08	2,365.38
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>2,365.38</u>	<u>2,365.38</u>
V0092462	BRADSKY, RICHARD &	0101-0608-4530	AP	02/16/12	P0751729	MPB tree removal reimbursement	890.40	890.40
Vendor: V0092462 BRADSKY, RICHARD & Total:							<u>890.40</u>	<u>890.40</u>
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	031441	P0748417	CORR SHIPPING	-75.00	2,410.00
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	031441	P0748417	CARMANAH SOLAR 24 HOUR	1,730.00	2,410.00
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	031441	P0748417	MOUNTING ASSEMBLY FOR	680.00	2,410.00
V0099800	BROWN TRAFFIC	0101-0205-4269	AP	031441	P0748417	SHIPPING	75.00	2,410.00
Vendor: V0099800 BROWN TRAFFIC PRODUCTS Total:							<u>2,410.00</u>	<u>2,410.00</u>
V0100100	BROWN'S REPAIR	0602-7011-4269	AP	33859	P0751549	PACT FILTER	12.37	12.37
Vendor: V0100100 BROWN'S REPAIR Total:							<u>12.37</u>	<u>12.37</u>
V0099832	BROWN, DONALD &	0101-0608-4530	AP	02/22/12	P0751740	MPB tree removal reimbursement	2,862.00	2,862.00
Vendor: V0099832 BROWN, DONALD & CHERRIL Total:							<u>2,862.00</u>	<u>2,862.00</u>

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V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP	14589I	P0751094	SERVICE CALL AT BUS DEPOT	347.66	347.66
V0106535	BUCKS ELECTRIC INC	0608-0840-4225	AP	14609I	P0752093	LIGHTS IN MENS RR MBTC	115.38	115.38
Vendor: V0106535 BUCKS ELECTRIC INC Total:							<u>463.04</u>	<u>463.04</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953813	P0751203	WTP10-1858 JACKSON SPRINGS	56,212.20	65,580.90
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953813	P0751203	WTP10-1858 JACKSON SPRINGS	9,368.70	65,580.90
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP	6088410	P0751486	SS10-1919 INFLOW AND	7,010.42	7,010.42
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>72,591.32</u>	<u>72,591.32</u>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP	06PS0346899	P0751385	RETAINER, PIN, TIP, ADAPTER W3	35.61	35.61
V0120470	BUTLER MACHINERY CO.	0602-7012-4253	AP	06PS0346900	P0751550	ADAPTER W316	42.67	42.67
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346412	P0751826	NUT	6.51	17.94
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346412	P0751826	BOLT	11.43	17.94
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346648	P0751839	CUTTING EDGE	236.74	236.74
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346763	P0751840	DEFLECTOR	526.24	526.24
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346649	P0751841	NUT	6.00	22.48
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346649	P0751841	BOLT	16.48	22.48
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0346762	P0751842	SHOE	1,188.96	1,188.96
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>2,070.64</u>	<u>2,070.64</u>
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5697	P0749584	BORE CONDUIT, #1908 CREEK DR	880.00	1,051.01
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5697	P0749584	JET VAC	100.00	1,051.01
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5697	P0749584	LABOR	50.00	1,051.01
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5697	P0749584	TAX	21.01	1,051.01
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5698	P0749585	TAX	18.77	938.77
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5698	P0749585	BORE CONDUIT, #2050 CREEK DR	770.00	938.77
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5698	P0749585	JET VAC	100.00	938.77
V0125042	CABLE COMMUNICATION	0101-0304-4225	AP	5698	P0749585	LABORER	50.00	938.77
Vendor: V0125042 CABLE COMMUNICATION Total:							<u>1,989.78</u>	<u>1,989.78</u>
V0127022	CALDWELL, DANA &	0101-0608-4530	AP	02/25/12	P0751730	MPB tree removal reimbursement	238.50	238.50
Vendor: V0127022 CALDWELL, DANA & CARMEN							<u>238.50</u>	<u>238.50</u>
V0128665	CANYON BUSINESS	0101-6021-4261	AP	20385	P0751066	CORR COST AND FREIGHT	64.73	448.93
V0128665	CANYON BUSINESS	0101-6021-4261	AP	20385	P0751066	5000 LICENSE RECEIPTS	384.20	448.93
Vendor: V0128665 CANYON BUSINESS PRODUCTS							<u>448.93</u>	<u>448.93</u>

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590310495	P0751246	CREDIT RTN WIPER MOTOR	-21.00	138.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590310887	P0751246	CORR COST BATTERY	17.00	138.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590310887	P0751246	CREDIT CORE RTN	-17.00	138.70
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590311178	P0751855	RTN DRUM BRAKE COMBO KIT	-18.04	13.85
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590312371	P0751877	ADJ-CORE RTN	-71.00	50.73
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590312187	P0752088	ADJ-CORE CHARGE	17.00	58.09
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590312187	P0752088	ADJ-CORE RTN	-17.00	58.09
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590310954	P0750612	TRANSMISSION FILTER	17.28	17.28
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590310329	P0751006	WINDSHIELD WASHER FLUID/STN	11.94	11.94
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590311008	P0751014	BRAKE FLUID/STN 4	5.42	5.42
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590311703	P0751062	LAMP RED S53T	11.04	11.04
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590311129	P0751180	WATER OUTLET, FOR T706	8.29	8.29
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590310404	P0751246	WIPER MOTOR UNIT 068	73.61	138.70
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590310887	P0751246	BATTERY UNIT 118	86.09	138.70
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590311731	P0751303	CONDENSATION BOWL	29.03	33.89
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590311731	P0751303	OIL FILTER	4.86	33.89
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590311834	P0751368	halogen sealed beam	5.59	5.59
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590311911	P0751453	OIL FILTER,AIR FILTER/M4	15.41	67.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590311841	P0751453	OIL FILTER,AIR FILTER/M11	13.83	67.92
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590311910	P0751453	OIL,OIL FILTER/M10	38.68	67.92
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590311862	P0751651	TIE ROD UNIT 076	69.54	69.54
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590311928	P0751664	FUEL FILTER	7.82	26.53
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590311928	P0751664	OIL FILTER	18.71	26.53
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590311603	P0751711	DIESEL FUEL SUPP/MAINT 2	7.81	7.81
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590311143	P0751855	DRUM BRAKE WHEEL CYLINDER	13.85	13.85
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590311143	P0751855	DRUM BRAKE COMBI KIT	18.04	13.85
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590312121	P0751877	PUMP S066	121.73	50.73
V0131400	CARQUEST AUTO PARTS	0101-0302-4253	AP	2590312187	P0752088	BATTERY S25S	58.09	58.09
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>526.62</u>	<u>526.62</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002212	P0751277	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002212	P0751277	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002216	P0751675	PROPANE	166.40	190.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002216	P0751675	DELIVERY	24.00	190.40

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V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002220	P0751936	PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002220	P0751936	DELIVERY CHARGE	12.00	95.20
Vendor: V0121554 CBH COOPERATIVE Total:							<u>357.00</u>	<u>357.00</u>
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	39732	P0751287	LODG-BOSWORTH, M	10.00	409.75
V0133435	CEDAR SHORES RESORT	0101-0108-4270	AP	39732	P0751287	LODG-BOSWORTH, M	399.75	409.75
V0133435	CEDAR SHORES RESORT	0101-0204-4270	AP	39734	P0751575	LODG-SOLON, B	409.75	409.75
Vendor: V0133435 CEDAR SHORES RESORT Total:							<u>819.50</u>	<u>819.50</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	112303	P0751055	MAINTENANCE	92.93	92.93
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>92.93</u>	<u>92.93</u>
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-0017 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0023 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0025 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-0030 DATA LINE CHARGES	1.98	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-0037 DATA LINE CHARGES	119.39	3,099.99
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0751691	E38-0061 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0751691	399-9031 SVC CHARGES	29.99	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-5173 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-5617 DATA LINE CHARGES	118.35	3,099.99
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0751691	E38-5663 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0751691	E38-5665 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-8575 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-8576 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-8582 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-8596 DATA LINE CHARGES	159.12	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0073 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0116 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-0141 DATA LINE CHARGES	119.39	3,099.99
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0751691	E38-0164 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-0166 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-0336 DATA LINE CHARGES	86.32	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0349 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-0390 DATA LINE CHARGES	165.36	3,099.99

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V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0751691	E38-2022 DATA LINE CHARGES	83.20	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0751691	E38-2103 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0751691	E38-2158 SVC CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0751691	E38-2235 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0751691	E38-5089 DATA LINE CHARGES	187.20	3,099.99
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0751953	02/25 SVC CHRGS	57.73	57.73
Vendor: V0134679 CENTURYLINK							Total:	
							3,157.72	3,157.72
V0134970	CERTIFIED LABORATORIES	0613-0604-4262	AP	593572	P0751796	PREMALUBE	349.00	385.36
V0134970	CERTIFIED LABORATORIES	0613-0604-4262	AP	593572	P0751796	SHIPPING	36.36	385.36
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	
							385.36	385.36
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1845-093	AP	4	P0751851	W10-1845 KEPPS RESERVOIR	10,831.70	10,831.70
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP	4	P0751853	SSW11-1926 MT RUSHMORE	6,523.45	28,859.65
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP	4	P0751853	SSW11-1926 MT RUSHMORE	3,261.72	28,859.65
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP	4	P0751853	SSW11-1926 MT RUSHMORE	1,630.86	28,859.65
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP	4	P0751853	SSW11-1926 MT RUSHMORE	3,261.72	28,859.65
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP	4	P0751853	SSW11-1926 MT RUSHMORE	14,181.90	28,859.65
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:								
							39,691.35	39,691.35
V0137240	CHRIS SUPPLY COMPANY	0602-7012-4257	AP	654515	P0750844	SILICONE TEST LEADS	16.95	16.95
V0137240	CHRIS SUPPLY COMPANY	0101-0603-4251	AP	654586	P0750932	SPST ON-OFF AUTO/MAR	8.75	8.75
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	GREEN NEON LAMP	33.24	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	AMBER NEON LAMP	22.16	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	RED NEON LAMP	22.16	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	WHITE NEON LAMP	22.16	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	LCD CLEANING WIPE	2.00	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	NEON INDICATOR LAMP, RED	13.92	124.44
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	655375	P0751365	NEON INDICATOR LAMP, YELLOW	8.80	124.44
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	
							150.14	150.14
V0139120	CITY OF RAPID CITY	0101-0108-4225	AP	34066	P0749586	TIRE DISPOSAL	31.50	31.50
V0139120	CITY OF RAPID CITY	0101-0204-4225	AP	34067	P0751105	DISPOSAL OF 8 TIRES	18.00	18.00
V0139120	CITY OF RAPID CITY	0471-0779-4530	AP	09/2012-12/2012	P0751325	TID56 RUSHMORE CROSSING	160.42	160.42
Vendor: V0139120 CITY OF RAPID CITY							Total:	
							209.92	209.92
V0139602	CITY OF RAPID	0101-6022-4261	AP	02/27-03/02/12	P0752597	ADJ-	0.16	1,023.55

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V0139602	CITY OF RAPID	0101-0101-4261	AP	02/27-03/02/12	P0752597	POSTAGE	97.81	1,023.55
V0139602	CITY OF RAPID	0101-6021-4261	AP	02/27-03/02/12	P0752597	POSTAGE	4.24	1,023.55
V0139602	CITY OF RAPID	0101-6022-4261	AP	02/27-03/02/12	P0752597	POSTAGE	32.91	1,023.55
V0139602	CITY OF RAPID	0101-0106-4261	AP	02/27-03/02/12	P0752597	POSTAGE	4.62	1,023.55
V0139602	CITY OF RAPID	0101-0108-4261	AP	02/27-03/02/12	P0752597	POSTAGE	18.48	1,023.55
V0139602	CITY OF RAPID	0101-0111-4261	AP	02/27-03/02/12	P0752597	POSTAGE	36.52	1,023.55
V0139602	CITY OF RAPID	0101-0201-4261	AP	02/27-03/02/12	P0752597	POSTAGE	97.74	1,023.55
V0139602	CITY OF RAPID	0101-0202-4261	AP	02/27-03/02/12	P0752597	POSTAGE	1.72	1,023.55
V0139602	CITY OF RAPID	0101-0204-4261	AP	02/27-03/02/12	P0752597	POSTAGE	28.81	1,023.55
V0139602	CITY OF RAPID	0101-0601-4261	AP	02/27-03/02/12	P0752597	POSTAGE	1.27	1,023.55
V0139602	CITY OF RAPID	0101-0612-4261	AP	02/27-03/02/12	P0752597	POSTAGE	13.14	1,023.55
V0139602	CITY OF RAPID	0101-0618-4261	AP	02/27-03/02/12	P0752597	POSTAGE	6.35	1,023.55
V0139602	CITY OF RAPID	0101-0707-4261	AP	02/27-03/02/12	P0752597	POSTAGE	0.42	1,023.55
V0139602	CITY OF RAPID	0101-0711-4261	AP	02/27-03/02/12	P0752597	POSTAGE	21.20	1,023.55
V0139602	CITY OF RAPID	0607-0860-4261	AP	02/27-03/02/12	P0752597	POSTAGE	0.84	1,023.55
V0139602	CITY OF RAPID	0606-2073-4261	AP	02/27-03/02/12	P0752597	POSTAGE	49.38	1,023.55
V0139602	CITY OF RAPID	0602-7014-4261	AP	02/27-03/02/12	P0752597	POSTAGE	305.67	1,023.55
V0139602	CITY OF RAPID	0604-7072-4261	AP	02/27-03/02/12	P0752597	POSTAGE	2.60	1,023.55
V0139602	CITY OF RAPID	0615-7102-4261	AP	02/27-03/02/12	P0752597	POSTAGE	1.50	1,023.55
V0139602	CITY OF RAPID	0616-7103-4261	AP	02/27-03/02/12	P0752597	POSTAGE	0.42	1,023.55
V0139602	CITY OF RAPID	0101-0714-4261	AP	02/27-03/02/12	P0752597	POSTAGE	0.42	1,023.55
V0139602	CITY OF RAPID	0618-0890-4261	AP	02/27-03/02/12	P0752597	POSTAGE	277.72	1,023.55
V0139602	CITY OF RAPID	0101-0620-4261	AP	02/27-03/02/12	P0752597	POSTAGE	16.65	1,023.55
V0139602	CITY OF RAPID	0793-0968-4261	AP	02/27-03/02/12	P0752597	POSTAGE	1.69	1,023.55
V0139602	CITY OF RAPID	0604-7074-4261	AP	02/27-03/02/12	P0752597	POSTAGE	1.27	1,023.55
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0752599	POSTAGE 03/5-9/12	70.80	1,079.49
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0752599	POSTAGE 03/5-9/12	11.02	1,079.49
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0752599	POSTAGE 03/5-9/12	256.16	1,079.49
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0752599	POSTAGE 03/5-9/12	1.75	1,079.49
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0752599	POSTAGE 03/5-9/12	63.93	1,079.49
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0752599	POSTAGE 03/5-9/12	25.87	1,079.49
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0752599	POSTAGE 03/5-9/12	44.85	1,079.49
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0752599	POSTAGE 03/5-9/12	7.50	1,079.49
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0752599	POSTAGE 03/5-9/12	6.26	1,079.49

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V0139602	CITY OF RAPID	0101-0601-4261	AP		P0752599	POSTAGE 03/5-9/12	1.27	1,079.49
V0139602	CITY OF RAPID	0101-0607-4261	AP		P0752599	POSTAGE 03/5-9/12	0.42	1,079.49
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0752599	POSTAGE 03/5-9/12	13.15	1,079.49
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0752599	POSTAGE 03/5-9/12	3.82	1,079.49
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0752599	POSTAGE 03/5-9/12	23.32	1,079.49
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0752599	POSTAGE 03/5-9/12	0.42	1,079.49
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0752599	POSTAGE 03/5-9/12	5.30	1,079.49
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0752599	POSTAGE 03/5-9/12	27.14	1,079.49
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0752599	POSTAGE 03/5-9/12	141.22	1,079.49
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0752599	POSTAGE 03/5-9/12	3.05	1,079.49
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0752599	POSTAGE 03/5-9/12	1.27	1,079.49
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0752599	POSTAGE 03/5-9/12	0.42	1,079.49
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0752599	POSTAGE 03/5-9/12	251.81	1,079.49
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0752599	POSTAGE 03/5-9/12	105.16	1,079.49
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0752599	POSTAGE 03/5-9/12	3.81	1,079.49
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0752599	POSTAGE 03/5-9/12	9.77	1,079.49
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,103.04
V0141370	CITY OF SIOUX FALLS	0101-0201-4270	AP	04/24/12	P0751494	REGISTRATION-RUD	50.00	100.00
V0141370	CITY OF SIOUX FALLS	0101-0201-4270	AP	04/24/12	P0751494	REGISTRATION-JOHNS	50.00	100.00
Vendor: V0141370 CITY OF SIOUX FALLS POLICE							Total:	100.00
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0752157	FEBRUARY DENTAL	12,129.00	12,129.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	12,129.00
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0751951	FEB 2012 HEALTH	1,888.42	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0751951	FEB 2012 HEALTH	3,078.84	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0751951	FEB 2012 HEALTH	7,402.95	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0751951	FEB 2012 HEALTH	1,583.66	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0751951	FEB 2012 HEALTH	792.25	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0751951	FEB 2012 HEALTH	1,521.37	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0751951	FEB 2012 HEALTH	385.17	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0751951	FEB 2012 HEALTH	187.18	484,695.62
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0751951	FEB 2012 HEALTH	391.57	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0751951	FEB 2012 HEALTH	390.98	484,695.62

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V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0751951	FEB 2012 HEALTH	265.76	484,695.62
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0751951	FEB 2012 HEALTH	6,768.08	484,695.62
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0751951	FEB 2012 HEALTH	5,313.11	484,695.62
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0751951	FEB 2012 HEALTH	1,597.25	484,695.62
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0751951	FEB 2012 HEALTH	6,987.80	484,695.62
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0751951	FEB 2012 HEALTH	4,900.46	484,695.62
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0751951	FEB 2012 HEALTH	7,760.35	484,695.62
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0751951	FEB 2012 HEALTH	2,739.14	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0751951	FEB 2012 HEALTH	2,877.82	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0751951	FEB 2012 HEALTH	389.95	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0751951	FEB 2012 HEALTH	3,301.71	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0751951	FEB 2012 HEALTH	1,368.19	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0751951	FEB 2012 HEALTH	873.13	484,695.62
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0751951	FEB 2012 HEALTH	6,646.51	484,695.62
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0751951	FEB 2012 HEALTH	781.66	484,695.62
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0751951	FEB 2012 HEALTH	6,624.69	484,695.62
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0751951	FEB 2012 HEALTH	8,995.13	484,695.62
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0751951	FEB 2012 HEALTH	16,853.24	484,695.62
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0751951	FEB 2012 HEALTH	4,680.45	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0751951	FEB 2012 HEALTH	4,518.79	484,695.62
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0751951	FEB 2012 HEALTH	99.10	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0751951	FEB 2012 HEALTH	1,385.87	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0751951	FEB 2012 HEALTH	2,035.45	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0751951	FEB 2012 HEALTH	7,440.01	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0751951	FEB 2012 HEALTH	66.56	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0751951	FEB 2012 HEALTH	2,163.32	484,695.62
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0751951	FEB 2012 HEALTH	881.43	484,695.62
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0751951	FEB 2012 HEALTH	3,841.33	484,695.62
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0751951	FEB 2012 HEALTH	397.10	484,695.62
V0139465	CITY-HEALTH INSURANCE	0789-0961-4150	AP		P0751951	FEB 2012 HEALTH	13,984.69	484,695.62
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0751951	P/R W/H FEBRUARY HEALTH	81,475.65	484,695.62
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0751951	FEB 2012 HEALTH	1,827.41	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0751951	FEB 2012 HEALTH	2,553.78	484,695.62
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0751951	FEB 2012 HEALTH	3,576.21	484,695.62

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V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0751951	FEB 2012 HEALTH	6,286.88	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0751951	FEB 2012 HEALTH	1,333.31	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0751951	FEB 2012 HEALTH	787.42	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0751951	FEB 2012 HEALTH	1,947.81	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0751951	FEB 2012 HEALTH	1,640.30	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0751951	FEB 2012 HEALTH	18,323.58	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0751951	FEB 2012 HEALTH	3,207.14	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0751951	FEB 2012 HEALTH	82,060.36	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0751951	FEB 2012 HEALTH	71,205.44	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0751951	FEB 2012 HEALTH	9,393.31	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0751951	FEB 2012 HEALTH	2,937.49	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP		P0751951	FEB 2012 HEALTH	1,493.04	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0751951	FEB 2012 HEALTH	8,681.72	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP		P0751951	FEB 2012 HEALTH	3,486.86	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0751951	FEB 2012 HEALTH	5,793.97	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0751951	FEB 2012 HEALTH	4,029.82	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0751951	FEB 2012 HEALTH	1,642.42	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0751951	FEB 2012 HEALTH	2,082.27	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0751951	FEB 2012 HEALTH	10,311.85	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0751951	FEB 2012 HEALTH	1,225.75	484,695.62	
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0751951	FEB 2012 HEALTH	13,231.36	484,695.62	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>484,695.62</u>	<u>484,695.62</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4298	AP	02/15/12	P0751290	GAS-LAHAIE	42.55	151.98	
V0139599	CITY-POLICE TRAVEL	0101-0201-4298	AP	02/15/12	P0751290	HOTEL-LAHAIE	109.43	151.98	
V0139599	CITY-POLICE TRAVEL	0101-0201-4298	AP	02/23/12	P0752025	DOG BOWLS	50.00	138.00	
V0139599	CITY-POLICE TRAVEL	0101-0201-4298	AP	02/29/12	P0752025	DOG FOOD	88.00	138.00	
Vendor: V0139599 CITY-POLICE TRAVEL							Total:	<u>289.98</u>	<u>289.98</u>
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	01/27	P0751037	09010315 0	39.28	39.28	
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	02/13	P0751403	05997070 0	60.89	9,422.94	
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	02/27	P0751403	09002050 PRORATED	3.80	9,422.94	
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	02/13	P0751403	05997036 345	2,287.63	9,422.94	
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	02/27	P0751403	09001050 PRORATED	3,250.14	9,422.94	
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	02/27	P0751403	09001000 PRORATED	401.99	9,422.94	

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V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	02/07	P0751403	09010370 4	63.68	9,422.94
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	02/07	P0751403	00822100 14	226.91	9,422.94
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	02/20	P0751403	05990001 0	348.14	9,422.94
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	02/13	P0751403	05990025 0	220.17	9,422.94
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	02/13	P0751403	05990022 0	113.90	9,422.94
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	02/20	P0751403	05997320 0	182.64	9,422.94
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21	P0751403	05990475 PRORATED	36.03	9,422.94
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	02/13	P0751403	05994490 245	1,677.63	9,422.94
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	02/13	P0751403	05994495 0	22.13	9,422.94
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	02/13	P0751403	05994500 30	527.26	9,422.94
V0141335	CITY-WATER DEPARTMENT	0613-0604-4225	AP	02/29	P0751767	06999208 LANDFILL	102.32	477.67
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	02/29	P0751767	09008345 LANDFILL	375.35	477.67
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>9,939.89</u>	<u>9,939.89</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653979	P0750627	CREDIT RTN EMPTIES	-40.00	57.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653979	P0750627	BOTTLED WATER (7 RECEIVED, 8	40.95	57.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012653979	P0750627	CUPS	20.00	57.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653979	P0750627	FUEL SURCHARGE	2.00	57.95
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653979	P0750627	BOTTLE DEPOSIT	35.00	57.95
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>57.95</u>	<u>57.95</u>
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8087189	P0750957	CHEMICAL-RESISTANT TUBING &	606.29	635.26
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8087189	P0750957	SHIPPING	28.97	635.26
Vendor: V0149815 COLE-PARMER INSTR CO Total:							<u>635.26</u>	<u>635.26</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	02/01/12	P0751789	FEB12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0155560	CONRAD'S BIG C ELECTRIC	0101-0304-4225	AP	19442	P0732351	REPLACE STREET LIGHT	3,950.00	3,950.00
Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:							<u>3,950.00</u>	<u>3,950.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21009	P0751182	TAKE DOWN WOOD POLES,	175.00	178.57
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21009	P0751182	TAX	3.57	178.57
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	19137	P0751251	MATERIAL TO INSTALL STREET	42.36	375.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19137	P0751251	LABOR & TRUCK	325.50	375.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19137	P0751251	TAX	7.51	375.37
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21050	P0751888	PICK UP KNOCK DOWN STREET	162.75	166.07

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V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 21050	P0751888	TAX	3.32	166.07
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:						<u>720.01</u>	<u>720.01</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP 181870	P0751024	METAL BLADE 16 INCH	270.00	270.00
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP 181890	P0751025	GLOVES 24) FOR STOCK	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP 181949	P0751339	DUST MASKS	21.60	21.60
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:						<u>343.20</u>	<u>343.20</u>
V0164030	COPY COUNTRY INC.	0505-8910-4225/1777-891	AP 290164	P0750294	ST10-1777 ELM AVENUE	976.80	976.80
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP 290218	P0750370	RR PASSES	2.66	2.66
V0164030	COPY COUNTRY INC.	0101-0108-4225	AP 290361	P0750691	STANDARD SPECIFICATION	57.42	57.42
V0164030	COPY COUNTRY INC.	0505-8910-4225/1777-891	AP 290648	P0751077	ST10-1777 ELM AVENUE PHASE 4	162.80	162.80
V0164030	COPY COUNTRY INC.	0101-0607-4269	AP 290596	P0751717	color print	12.00	12.00
V0164030	COPY COUNTRY INC.	0505-8910-4225/1777-891	AP 290808	P0751771	ST10-1777 ELM AVE PHASE 4	32.56	32.56
Vendor: V0164030 COPY COUNTRY INC. Total:						<u>1,244.24</u>	<u>1,244.24</u>
V0169467	CORONA SOLUTIONS	0101-0201-4293	AP 99001853	P0747979	STAFF WIZARD.	4,000.00	4,000.00
Vendor: V0169467 CORONA SOLUTIONS Total:						<u>4,000.00</u>	<u>4,000.00</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574410500	P0747720	SHIPPING	20.99	217.69
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574578800	P0750003	CORR COST	100.00	844.10
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574416600	P0750534	SHIPPING	20.00	216.70
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574410500	P0747720	AEL FIXTURE, 5TH ST. BY RCRH H	196.70	217.69
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574578800	P0750003	FUSE HOLDER KIT	744.10	844.10
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574416600	P0750534	AEL FIXTURE, PARK DR. &	196.70	216.70
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP 01574329600	P0750753	LITH PART	204.90	204.90
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 0157464700	P0750959	2 flourescent lamps	19.62	19.62
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP 01574689600	P0751509	PHOTOCONTROL	19.04	19.04
V0179540	CRESCENT ELECTRIC	0604-7071-4257	AP 01574669900	P0751566	OFFICE LIGHTS-MAINT SHOP	24.37	48.75
V0179540	CRESCENT ELECTRIC	0602-7012-4257	AP 01574669900	P0751566	OFFICE LIGHTS-MAINT SHOP	24.38	48.75
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:						<u>1,570.80</u>	<u>1,570.80</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	P0750209	ADJ-MULTIPLE INV	-150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3105	P0750209	CORR-SHERIDAN LAKE RD	50.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3101	P0750209	CORR-617 HAINES AVE	50.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3104	P0750209	CORR-331 ST CLOUD	50.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP 3103	P0749888	Remove debris, mow and trim, a	190.00	190.00

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP		P0750209	Sign removal @ 617 Haines Ave.	150.00	150.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3106	P0751225	Pickup and haul away debris at	140.00	140.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>480.00</u>	<u>480.00</u>
V0180278	CROSS, DAVID AND/OR	0101-0608-4530	AP	02/17/12	P0751473	MPB tree removal reimbursement	477.00	477.00
Vendor: V0180278 CROSS, DAVID AND/OR Total:							<u>477.00</u>	<u>477.00</u>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131279700	P0751044	CREDIT RTN BULBS	-75.50	125.24
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131279700	P0751044	CREDIT RTN BALLAST	-49.74	125.24
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131279800	P0751044	CORR T8 BULBS	75.50	125.24
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131279800	P0751044	CORR BALLAST	49.74	125.24
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131037700	P0750815	E FRAME 3P 600V 30 A MAG	698.92	845.70
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131037700	P0750815	SE RATING PLUG	146.78	845.70
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131238700	P0751044	T-8 BULBS	75.50	125.24
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131238700	P0751044	BALLAST	49.74	125.24
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131277400	P0751300	BULBS, PHIL F32 T8 ALTO	75.50	172.54
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131277400	P0751300	BULBS, ELMDT 13W TWISTER	52.32	172.54
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131277400	P0751300	BULBS, PHIL 50PAR20 HALO	44.72	172.54
V0182145	CRUM ELECTRIC	0604-7071-4257	AP	131494900	P0751476	THERMOSTAT	23.91	23.91
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	131506800	P0751907	T8 LAMPS	75.50	75.50
V0182145	CRUM ELECTRIC	0604-7071-4257	AP	131709400	P0752096	120V RESISTOR	92.82	109.22
V0182145	CRUM ELECTRIC	0604-7071-4257	AP	131709400	P0752096	MINBAY LAMPS	16.40	109.22
Vendor: V0182145 CRUM ELECTRIC Total:							<u>1,352.11</u>	<u>1,352.11</u>
V0182149	CRW SYSTEMS INC	0505-8919-4295	AP	12139	P0751957	PERMITTING SOFTWARE	23,500.00	23,500.00
Vendor: V0182149 CRW SYSTEMS INC Total:							<u>23,500.00</u>	<u>23,500.00</u>
V0182550	CTAA	0101-0618-4225	AP	881	P0752078	CTAA MEMBERSHIP	395.00	395.00
Vendor: V0182550 CTAA Total:							<u>395.00</u>	<u>395.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	47144	P0751937	SODA	135.00	135.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>135.00</u>	<u>135.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0752646	MAR12 SUBSIDY	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER Total:							<u>8,041.67</u>	<u>8,041.67</u>
V0188080	DAKOTA	0612-7101-4251	AP	12296	P0751376	HD STARTER	280.53	280.53
V0188080	DAKOTA	0613-0604-4253	AP	12410	P0752106	STARTER REBUILT	28.60	138.20

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V0188080	DAKOTA	0613-0604-4253	AP	12410	P0752106	PARTS	34.95	138.20
V0188080	DAKOTA	0613-0604-4253	AP	12416	P0752106	REBUILD STARTER	28.60	138.20
V0188080	DAKOTA	0613-0604-4253	AP	12416	P0752106	PARTS	46.05	138.20
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>418.73</u>	<u>418.73</u>
V0188470	DAKOTA	0101-0201-4269	AP	33859	P0751239	PAINT	177.05	177.05
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUPP Total:							<u>177.05</u>	<u>177.05</u>
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	CM16474	P0751253	CREDIT RTN SHARP STAPLE CART	-38.00	48.97
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN216656	P0751046	Staple Cartridge	38.00	38.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	0.60	497.82
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	4.20	497.82
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	109.33	497.82
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	276.92	497.82
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	1.80	497.82
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	97.31	497.82
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	6.16	497.82
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	1.20	497.82
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN215459	P0751112	SHARP MX2300 COLOR COPIER	0.30	497.82
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN216922	P0751231	PHONE REPAIR	30.00	30.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN216873	P0751233	PHONE LINE REPAIR	100.00	126.25
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN217130	P0751233	PHONE REPAIR	26.25	126.25
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN216818	P0751253	STAPLES-SHARP PRINTER	86.97	48.97
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN217383	P0751682	monthly copier maintenance fee	61.21	61.21
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN217384	P0751744	copier maintenance	241.65	241.65
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN217382	P0751798	MARCH 2012 SERVICE CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN217707	P0752182	KONICA BIZHUB MAINTENANCE	161.50	161.50
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,298.40</u>	<u>1,298.40</u>
V0190867	DAKOTA PARTY	0101-0202-4269	AP	293493	P0751004	PLATES,CUPS FOR PUB ED	11.36	11.36
V0190867	DAKOTA PARTY	0101-0603-4269	AP	295982	P0751271	SUPPLIES FOR ICE SHOW	64.49	64.49
Vendor: V0190867 DAKOTA PARTY Total:							<u>75.85</u>	<u>75.85</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP	491497	P0749529	2 TIRES/E6	375.68	507.68
V0194580	DALE'S TIRE &	0101-0202-4267	AP	491498	P0749529	2 SPARE TIRES/STOCK	132.00	507.68
V0194580	DALE'S TIRE &	0101-0202-4267	AP	491500	P0751005	2 NEW	1,303.32	1,303.32

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V0194580	DALE'S TIRE &	0618-0890-4267	AP	492371	P0751454	4-TIRES/M7	455.16	455.16
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>2,266.16</u>	<u>2,266.16</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	054464	P0749468	TIRES UNIT 103	164.80	164.80
V0194590	DALE'S TIRE &	0101-0607-4267	AP	054455	P0749581	tires,tubes,foam fill	94.27	94.27
V0194590	DALE'S TIRE &	0615-7102-4267	AP	054673	P0750950	SCRAPER TIRE REPAIR	245.15	245.15
V0194590	DALE'S TIRE &	0101-0201-4267	AP	054758	P0751248	TIRES STOCK	214.24	214.24
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>718.46</u>	<u>718.46</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J155538	P0751799	RINGS	33.60	126.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J155538	P0751799	BUSHING	83.58	126.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	J155538	P0751799	SHIPPING	9.42	126.60
Vendor: V0197405 DAVIS SUN TURF Total:							<u>126.60</u>	<u>126.60</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	SAND C CHIP	42.00	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	IC STR SHTCH	54.24	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	PUSH UPS	52.80	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	IC BAR CNC	26.40	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	SNICKER KING BAR	44.00	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	IC SAND VAN	39.84	299.12
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91928747	P0751947	FRT BAR STR	39.84	299.12
Vendor: V0199970 DEAN FOODS NC INC Total:							<u>299.12</u>	<u>299.12</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4251	AP	02/14/12	P0751236	CORR	0.23	56.23
V0200445	DEGROOTE, CHRIS	0101-0201-4251	AP	02/14/12	P0751236	CLEANING SUPPLIES	56.00	56.23
Vendor: V0200445 DEGROOTE, CHRIS Total:							<u>56.23</u>	<u>56.23</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFNX4TJM9	P0751654	TONER	296.19	296.19
Vendor: V0200458 DELL MARKETING LP Total:							<u>296.19</u>	<u>296.19</u>
V0200573	DEMERS, DAWN	0602-7011-4530	AP	02/19/12	P0751837	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0200573 DEMERS, DAWN Total:							<u>125.00</u>	<u>125.00</u>
V0201846	DENVER INDUSTRIAL	0602-7011-4253	AP	61587	P0751386	NEPTUNE HOUSING	795.62	795.62
Vendor: V0201846 DENVER INDUSTRIAL PUMPS Total:							<u>795.62</u>	<u>795.62</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775120796	P0749290	4 gal.paint/roller/pole/brush	151.44	185.29
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775120842	P0749290	1 gal. paint	33.85	185.29

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V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775120978	P0750065	roller covers,trays,brush,sand	68.64	68.64
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775121242	P0751097	2 gal.paint/red rosin paper	95.76	110.92
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775121244	P0751097	roller covers & frames	15.16	110.92
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>364.85</u>	<u>364.85</u>
V0203940	DIRKES, SCOTT	0101-0201-4269	AP	02/16/12	P0751227	ADJ COST	0.67	21.67
V0203940	DIRKES, SCOTT	0101-0201-4269	AP	02/16/12	P0751227	REIMBURSEMENT FOR CONTACTS	21.00	21.67
Vendor: V0203940 DIRKES, SCOTT Total:							<u>21.67</u>	<u>21.67</u>
V0207860	DOBBS, JOSEPH AND/OR	0101-0608-4530	AP	02/06/12	P0751082	MPB tree removal reimbursement	556.50	556.50
Vendor: V0207860 DOBBS, JOSEPH AND/OR Total:							<u>556.50</u>	<u>556.50</u>
V0221435	DZINTARS, PAUL AND/OR	0101-0608-4530	AP	02/20/12	P0751474	MPB tree removal reimbursement	159.00	159.00
Vendor: V0221435 DZINTARS, PAUL AND/OR RIDA Total:							<u>159.00</u>	<u>159.00</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505245	P0751801	ADJ-BREAD FOR RESALE	5.93	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505245	P0751801	ADJ-RTNS	-5.93	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740504708	P0751801	ADJ-BREAD FOR RESALE	4.83	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740504708	P0751801	ADJ-RTNS	-4.83	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505945	P0751801	ADJ-BREAD FOR RESALE	2.84	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505945	P0751801	ADJ-RTNS	-2.84	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505441	P0751801	ADJ-BREAD FOR RESALE	1.99	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505441	P0751801	ADJ-RTNS	-1.99	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505245	P0751801	BREAD FOR RESALE	27.50	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740504708	P0751801	BREAD FOR RESALE	15.84	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505945	P0751801	BREAD FOR RESALE	25.74	92.73
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	31740505441	P0751801	BREAD FOR RESALE	23.65	92.73
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>92.73</u>	<u>92.73</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220550013	P0751663	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0101-0302-4253	AP	1220480022	P0752090	SOENOID-STOCK	114.38	310.15
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1220550005	P0752090	MODULE WIPER S094	195.77	310.15
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>359.24</u>	<u>359.24</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0752653	MAR12 SUBSIDY	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V02324650	EMS INNOVATIONS INC	0618-0890-4269	AP	56277	P0751447	TRIAGE TAPE SYSTEMS	82.51	82.51

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V02324650 EMS INNOVATIONS INC						Total:	<u>82.51</u>
							<u>82.51</u>
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	P0751755	ADJ-MULTIPLE INVOICES	-345.00	345.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP 320270111	P0751755	SEPTAGE WASTE TESTING	115.00	345.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP 320270112	P0751755	SEPTAGE WASTE TESTING	115.00	345.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP 320270114	P0751755	SEPTAGE WASTE TESTING	115.00	345.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP 320270021	P0751165	ASBESTOS SHINGLE RECYCLING	600.00	600.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	P0751755	SEPTAGE WASTE TESTING	345.00	345.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP 320370016	P0751856	EMERGENCY SSO LAB TESTING	60.00	60.00
Vendor: V0232737 ENERGY LABORATORIES INC						Total:	<u>1,005.00</u>
							<u>1,005.00</u>
V0235041	ESLINGER, DENNIS &	0101-0608-4530	AP 02/21/12	P0752009	MPB tree removal reimbursement	278.25	278.25
Vendor: V0235041 ESLINGER, DENNIS & NATALIE						Total:	<u>278.25</u>
							<u>278.25</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 9	P0751980	DR05-1483 GOOD SAMARITAN	277.01	445.20
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 9	P0751980	DR05-1483 GOOD SAMARITAN	168.19	445.20
Vendor: V0236662 EVANGELICAL LUTHERAN						Total:	<u>445.20</u>
							<u>445.20</u>
V0236901	EVANS, WALLACE AND/OR	0101-0608-4530	AP 02/23/12	P0751713	MPB tree removal reimbursement	675.75	675.75
Vendor: V0236901 EVANS, WALLACE AND/OR						Total:	<u>675.75</u>
							<u>675.75</u>
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4522400	P0750689	STAPLES	7.58	124.77
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP 4522400	P0750689	PENS, BIC BALLPOINT MED RED	3.71	124.77
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4522400	P0750689	PENS, GEL X FINE RED - LAB	25.68	124.77
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP 4522400	P0750689	POST-IT NOTE PADS, 3X3 - LAB	87.80	124.77
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP 4524110	P0751056	INK REFILLS	10.80	10.80
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4525050	P0751361	BINDERS	48.93	48.93
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP 4525051	P0751659	BINDERS	34.95	34.95
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4527070	P0751672	STAPLES	9.48	35.44
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4527070	P0751672	2 RMS YELLOW PAPER	11.98	35.44
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP 4527070	P0751672	CORRECTION TAPE	13.98	35.44
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP 4527270	P0752186	MARKERS, CD ENVELOPES,	68.60	68.60
Vendor: V0237350 EVERGREEN OFFICE						Total:	<u>323.49</u>
							<u>323.49</u>
V0246282	FAMILY THRIFT CENTER	0101-0620-4269	AP 106 02/29/12	P0752028	forks	1.89	11.94
V0246282	FAMILY THRIFT CENTER	0101-0601-4269	AP 106 02/29/12	P0752028	forks	1.89	11.94
V0246282	FAMILY THRIFT CENTER	0101-0601-4269	AP 106 02/29/12	P0752028	water, case	3.99	11.94

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V0246282	FAMILY THRIFT CENTER	0101-0601-4269	AP	106 02/29/12	P0752028	soft drinks	4.17	11.94	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	<u>11.94</u>	<u>11.94</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	225 02/11/12	P0751802	FOOD FOR RESALE	12.01	44.49	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	29 02/19/12	P0751802	FOOD FOR RESALE	8.19	44.49	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	121 02/24/12	P0751802	FOOD FOR RESALE	24.29	44.49	
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	<u>44.49</u>	<u>44.49</u>
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55774362	P0751281	COFFEE	55.08	215.63	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55774362	P0751281	COCOA	33.90	215.63	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55774362	P0751281	CUPS	83.75	215.63	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55774362	P0751281	CAPP MOCHA ALERT	39.90	215.63	
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55774362	P0751281	ENERGY SURCHARGE	3.00	215.63	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55774287	P0751803	COFFEE FOR RESALE	146.73	397.42	
V0247880	FARMER BROTHERS CO	0613-0604-4269	AP	55774287	P0751803	CLEANER	10.05	397.42	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55774287	P0751803	ENERGY SURCHG	3.00	397.42	
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55774381	P0751803	COFFEE FOR RESALE	237.64	397.42	
Vendor: V0247880 FARMER BROTHERS CO							Total:	<u>613.05</u>	<u>613.05</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA111273	P0750583	1/2-20 SPP TAP	8.23	8.23	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA111269	P0750585	S/S TRUBOLT 3/8X5355	41.03	41.03	
V0248950	FASTENAL COMPANY, THE	0101-0607-4257	AP	SDRAP184771	P0750635	nozzle/caulk gun/acrylic/after	52.92	52.92	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA111398	P0750940	3/4 X 6 S/S ROUND STOCK	48.06	48.06	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA111430	P0750945	BENCHES	37.44	37.44	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRAP185009	P0751145	CB 3/8-16 X 3 GALV	5.10	5.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111396	P0751226	3/4X.03 SS BANDING ROLL	487.10	998.25	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111396	P0751226	3/4X.03 SS BANDING ROLL	487.10	998.25	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111396	P0751226	SHIPPING	24.01	998.25	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA111396	P0751226	ROUND OFF	0.04	998.25	
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA111551	P0751367	1/4 X 6 S/S ROUND STOCK	24.55	24.55	
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA111317	P0751804	RETAINER CLIPS	6.56	11.90	
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA111317	P0751804	NUTS	5.34	11.90	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>1,227.48</u>	<u>1,227.48</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	779982876	P0751283	836929390871,CHARGES	116.61	252.34	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	779982876	P0751283	836929390882,CHARGES	135.73	252.34	

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V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	779909069	P0751727	SHIPPING	644.82	644.82
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>897.16</u>	<u>897.16</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	6691	P0751576	ARTERIAL STREET SAFETY	2,176.15	2,176.15
Vendor: V0249775 FELSBURG HOLT & ULLEVIG Total:							<u>2,176.15</u>	<u>2,176.15</u>
V0250183	FENNELL DESIGN INC	0107-0125-4223/6024-012	AP	515	P0751966	Horace Mann Feasibility Study	21,410.00	23,530.00
V0250183	FENNELL DESIGN INC	0107-0125-4223/6024-012	AP	515	P0751966	Feasibility Study Reimbursable	2,120.00	23,530.00
Vendor: V0250183 FENNELL DESIGN INC Total:							<u>23,530.00</u>	<u>23,530.00</u>
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111232	P0751868	11-1961 WEST BLVD SANITARY	8,351.95	8,351.95
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110412	P0751977	WTP10-878 CANYON LAKE DR	3,686.98	28,361.35
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110412	P0751977	WTP10-878 CANYON LAKE DR	3,686.98	28,361.35
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110412	P0751977	WTP10-878 CANYON LAKE DR	20,987.39	28,361.35
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913123	P0751978	WTP09-1836 JACKSON SPRINGS	2,161.76	2,161.76
Vendor: V0250245 FERBER ENGINEERING Total:							<u>38,875.06</u>	<u>38,875.06</u>
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP	2029378	P0750115	ADJ SHIPPING	-100.00	1,034.29
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP	2029378	P0750115	CIRCULATION PUMP	1,034.29	1,034.29
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP	2029378	P0750115	SHIPPING	100.00	1,034.29
V0250275	FERGUSON ENTERPRISES	0101-0612-4253	AP	2024757	P0751139	ANODE ROD ZN ALUM	300.00	300.00
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>1,334.29</u>	<u>1,334.29</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0752149	FEB SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0752149	FEB SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0752149	FEB SECTION 125 FEE	8.88	870.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0752149	FEB SECTION 125 FEE	15.85	870.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0752149	FEB SECTION 125 FEE	15.07	870.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0752149	FEB SECTION 125 FEE	9.90	870.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0752149	FEB SECTION 125 FEE	50.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0752149	FEB SECTION 125 FEE	15.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0752149	FEB SECTION 125 FEE	187.98	870.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0752149	FEB SECTION 125 FEE	143.36	870.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0752149	FEB SECTION 125 FEE	25.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0752149	FEB SECTION 125 FEE	12.50	870.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP		P0752149	FEB SECTION 125 FEE	4.65	870.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0752149	FEB SECTION 125 FEE	16.18	870.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0752149	FEB SECTION 125 FEE	3.82	870.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0752149	FEB SECTION 125 FEE	23.75	870.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0752149	FEB SECTION 125 FEE	1.25	870.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0752149	FEB SECTION 125 FEE	20.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0752149	FEB SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0752149	FEB SECTION 125 FEE	16.65	870.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0752149	FEB SECTION 125 FEE	2.50	870.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0752149	FEB SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0752149	FEB SECTION 125 FEE	36.65	870.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0752149	FEB SECTION 125 FEE	6.25	870.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0752149	FEB SECTION 125 FEE	3.75	870.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0752149	FEB SECTION 125 FEE	18.59	870.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0752149	FEB SECTION 125 FEE	35.99	870.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0752149	FEB SECTION 125 FEE	2.50	870.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0752149	FEB SECTION 125 FEE	7.50	870.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0752149	FEB SECTION 125 FEE	21.70	870.00
V0254566	FIRST ADMINISTRATORS	0775-0911-4131	AP		P0752149	FEB SECTION 125 FEE	0.10	870.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0752149	FEB SECTION 125 FEE	25.00	870.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0752149	FEB SECTION 125 FEE	15.00	870.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP		P0752149	FEB SECTION 125 FEE	0.35	870.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0752149	FEB SECTION 125 FEE	20.00	870.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0752149	FEB SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0789-0961-4131	AP		P0752149	FEB SECTION 125 FEE	14.28	870.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP		P0752151	HEALTH ADMIN FEE	43,504.79	44,380.99
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP		P0752151	DENTAL ADMIN FEES	876.20	44,380.99

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Vendor: V0254566 FIRST ADMINISTRATORS INC Total:						<u>45,250.99</u>	<u>45,250.99</u>
V0256741	FISCHER, ROBERT AND/OR	0101-0608-4530	AP 02-18-12	P0751083	MPB tree removal reimbursement	1,033.50	1,033.50
Vendor: V0256741 FISCHER, ROBERT AND/OR Total:						<u>1,033.50</u>	<u>1,033.50</u>
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7441965	P0751357	ADJ-SHIPPING	141.45	691.75
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7441965	P0751357	ETHANOL ANHYDROUS: 200P	460.30	691.75
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7441965	P0751357	SHIPPING	90.00	691.75
Vendor: V0256950 FISHER SCIENTIFIC Total:						<u>691.75</u>	<u>691.75</u>
V0255795	FITZGERALD TRUST	0101-0608-4530	AP 02/21/12	P0751462	MPB tree removal reimbursement	174.90	174.90
Vendor: V0255795 FITZGERALD TRUST Total:						<u>174.90</u>	<u>174.90</u>
V0242035	FMG INC.	0505-8910-4223/1473-891	AP 24692	P0751484	ST07-1473 ANAMOSA ST UTILITIES	928.32	3,378.25
V0242035	FMG INC.	0604-0833-4223/1473-083	AP 24692	P0751484	ST07-1473 ANAMOSA ST UTILITIES	845.82	3,378.25
V0242035	FMG INC.	0602-0933-4223/1473-093	AP 24692	P0751484	ST07-1473 ANAMOSA ST UTILITIES	1,604.11	3,378.25
V0242035	FMG INC.	0604-0833-4223/1777-083	AP 24693	P0751485	ST10-1777 ELM AVE	342.10	3,420.96
V0242035	FMG INC.	0602-0933-4223/1777-093	AP 24693	P0751485	ST10-1777 ELM AVE	342.10	3,420.96
V0242035	FMG INC.	0505-8910-4223/1777-891	AP 24693	P0751485	ST10-1777 ELM AVE	1,949.95	3,420.96
V0242035	FMG INC.	0505-8911-4223/1777-891	AP 24693	P0751485	ST10-1777 ELM AVE	786.81	3,420.96
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 24702	P0751770	WTP10-1858 JACKSON SPRINGS	265.70	265.70
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 24701	P0751772	PW12-1998 CITYWIDE	485.15	485.15
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24722	P0751773	W10-1890 NORTH PINEDALE	1,890.00	1,890.00
V0242035	FMG INC.	0505-8911-4223/1870-891	AP 24717	P0751852	DR10-1870 COUNTY HEIGHTS	5,040.00	5,040.00
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 24718	P0752145	SSW09-1509 JACKSON BLVD	3,939.79	8,243.55
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 24718	P0752145	SSW09-1509 JACKSON BLVD	4,016.39	8,243.55
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 24718	P0752145	SSW09-1509 JACKSON BLVD	287.37	8,243.55
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 24703	P0752146	SSW10-1837 JACKSON BLVD	4,050.43	19,287.90
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 24703	P0752146	SSW10-1837 JACKSON BLVD	5,593.47	19,287.90
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 24703	P0752146	SSW10-1837 JACKSON BLVD	9,644.00	19,287.90
Vendor: V0242035 FMG INC. Total:						<u>42,011.51</u>	<u>42,011.51</u>
V0260206	FOOL HEAD, LENORA	0602-7011-4530	AP 02-21-12	P0751558	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0260206 FOOL HEAD, LENORA Total:						<u>125.00</u>	<u>125.00</u>
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 45314	P0751805	FORE RESERVATION SOFTWARE	325.00	1,800.00
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP 45314	P0751805	FORE RESERVATION SOFTWARE	325.00	1,800.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 45314	P0751805	FORE SELL SOFTWARE LEASE	325.00	1,800.00
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP 45314	P0751805	FORE SELL SOFTWARE LEASE	325.00	1,800.00
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 45314	P0751805	FORE INTERNET SOFTWARE	500.00	1,800.00
Vendor: V0261200 FORE! RESERVATIONS INC						Total:	1,800.00
V0261630	FORSTER, TIM	0101-0607-4270	AP 02/14/12	P0751076	MEALS-CASPER, WY	86.00	86.00
Vendor: V0261630 FORSTER, TIM						Total:	86.00
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 23446	P0751098	windshield for grizzly #7	132.00	132.00
V0263800	FOUR SEASONS SPORTS	0101-0607-4253	AP 24474	P0752000	wear bar blade/plowmarkers	87.94	87.94
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	219.94
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 1	P0751979	12-2005 KANSAS CITY STREET REC	1,745.28	19,967.77
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 1	P0751979	12-2005 KANSAS CITY STREET REC	5,235.85	19,967.77
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 1	P0751979	12-2005 KANSAS CITY STREET REC	11,241.36	19,967.77
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 1	P0751979	12-2005 KANSAS CITY STREET REC	1,745.28	19,967.77
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	19,967.77
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 02/17/12	P0750684	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 02/27/12	P0751109	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 02/21/12	P0751458	LOAD WATER	130.00	130.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	260.00
V0274375	FRYE'S PAINT & SUPPLY,	0101-0612-4269	AP 222530	P0752077	TEC SANDED BROUT-LT PEWTER	26.99	26.99
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	26.99
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00086621	P0751161	CORR-PRICING 3/8 MALE PIPE	-0.18	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00086799	P0751383	CORR-MSA V-GARD VISOR	0.04	181.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00086798	P0751384	FREIGHT	2.50	52.74
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00086621	P0751161	3/4' rigid male jic- 1/2"	6.84	839.95
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00086621	P0751161	3/8 MALE PIPE 1/2' HOWE	5.96	839.95
V0282080	G&H DISTRIBUTING INC.	0615-7102-4252	AP 00086621	P0751161	1/2" EZ FLEX 3500 PSI 2 WIRE	46.08	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00086621	P0751161	STOCK CORDED EARPLUG	21.07	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00086621	P0751161	MANUAL COUPLER	20.22	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00086621	P0751161	STOCK EARPLUGS	23.52	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00086621	P0751161	1/4 FEMALE PIPE	3.68	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00086621	P0751161	COUPLER	19.30	839.95

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V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00086621	P0751161	1/4 MALE PIPE	3.59	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	LEX TUFF LL LARG	19.03	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK LG KEVLAR GLOVES	62.06	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK LG DRIVERS GLOVES	222.52	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK XL LEATHER DRIVERS	116.06	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK DUST MASKS	25.96	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK P 100 LOW PRO CART	164.01	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086621	P0751161	STOCK GLOVES	80.23	839.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00086799	P0751383	MSA V GARD VISOR CLEAR	38.28	181.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00086799	P0751383	YELLOW HARD HAT WITH	72.96	181.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00086799	P0751383	V GARD FRAME FOR SLOTTED	69.84	181.12
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00086798	P0751384	STOCK BEARKAT SAFETY	50.24	52.74
V0282080	G&H DISTRIBUTING INC.	0602-7012-4255	AP	00086843	P0751551	GAUGES 2)	192.34	192.34
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00086839	P0751669	STOCK FLEX TUFF COTTON POLY	27.26	254.58
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00086839	P0751669	STOCK MED DRIVERS GLOVES	111.26	254.58
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00086839	P0751669	XLG DRIVERS GLOVES	116.06	254.58
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00086881	P0752002	swivels/wire/protectors	49.11	49.11
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,569.84</u>	<u>1,569.84</u>
V0289675	GARCIA, BARB	0101-0712-4269	AP	02/24/12	P0751886	55688 birth certificate copy -	15.00	15.00
Vendor: V0289675 GARCIA, BARB Total:							<u>15.00</u>	<u>15.00</u>
V0298485	GILBERT, JAMES	0101-6024-4270	AP	02/09/12	P0751825	MILEAGE-DENVER, CO	161.60	358.70
V0298485	GILBERT, JAMES	0101-6024-4270	AP	02/09/12	P0751825	MEALS-DENVER, CO	67.00	358.70
V0298485	GILBERT, JAMES	0101-6024-4270	AP	7000116079	P0751825	LODG-DENVER, CO	130.10	358.70
Vendor: V0298485 GILBERT, JAMES Total:							<u>358.70</u>	<u>358.70</u>
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	220040052	P0746603	TRAILER JACK, FOR 750T	72.33	139.18
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	220040052	P0746603	TRAILER JACK FOR T750	66.85	139.18
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220170003	P0748720	SHOE EXCHANGE	148.00	662.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220170003	P0748720	HDWR KIT	24.40	662.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220170003	P0748720	OIL BATH SEAL	130.60	662.80
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220170003	P0748720	BALANCED BRAKE DRUM	359.80	662.80
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	220320050	P0749866	DRAIN VALVE/STOCK	53.36	53.36
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220380012	P0750168	5/8-11X3" FLANGE BOLT	9.99	9.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	220380018	P0750379	PTO CABLE FOR T704	43.32	43.32
V0304090	GODFREY BRAKE SERVICE	0101-0205-4251	AP	220380055	P0750381	LEVER LOCK, FOR T704	229.50	229.50
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	220480057	P0750866	ST/T S048	8.20	8.20
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	220520015	P0751064	SUPPORT BRK S049	59.99	59.99
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220510019	P0751156	SS UINIV MIRROR ASSY	113.31	113.31
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	220540005	P0751183	BOLT, NUT, LABOR S54T	21.34	21.34
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	220440041	P0751306	REBUILD SUSPENSION W314	1,007.67	1,135.40
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	220460014	P0751306	BRAKE, CLEVIS, AIR HOSE, TUBE	127.73	1,135.40
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	220520020	P0751350	AIR DRYER S015	304.22	440.80
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	220520009	P0751350	SPIN ON CARTRIDGE, PURGE	136.58	440.80
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	220580065	P0751398	CROSS CHAIN HOOKS-CHAIN	206.00	206.00
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>3,123.19</u>	<u>3,123.19</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP	251891	P0748608	VOIP ACCESS POINTS	3,578.00	3,578.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	120110458	P0750944	211/HELP LINE (166 TOTAL CALLS	682.00	682.00
V0305780	GOLDEN WEST	0505-8915-4225/1902-891	AP	252766	P0751412	PR10-1902 MEADOWBROOK GOLF	306.67	306.67
V0305780	GOLDEN WEST	0101-6024-4225	AP	253042	P0751881	I-WITNESS RETAIL SERVICES-MAR	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							<u>4,766.67</u>	<u>4,766.67</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP	9754921014	P0751043	3" HEX PLUG	110.97	110.97
Vendor: V0307140 GRAINGER, WW Total:							<u>110.97</u>	<u>110.97</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	33380	P0751057	MANAGED SERVICE-MARCH 2012	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,419.07</u>	<u>1,419.07</u>
V0307380	GRAPHICS PLUS	0615-7102-4225	AP	125343	P0750160	22X34 BW	5.20	21.53
V0307380	GRAPHICS PLUS	0615-7102-4225	AP	125343	P0750160	32X30 COLOR	4.33	21.53
V0307380	GRAPHICS PLUS	0615-7102-4225	AP	125343	P0750160	24X36 BW	12.00	21.53
V0307380	GRAPHICS PLUS	0602-7012-4269	AP	125392	P0750846	BATTERY DOOR	3.95	3.95
V0307380	GRAPHICS PLUS	0101-0105-4269	AP	125420	P0751036	Flagging Tape 12" aerial white	41.90	46.40
V0307380	GRAPHICS PLUS	0101-0105-4269	AP	125420	P0751036	Paint	4.50	46.40
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	125504	P0752184	ROLL PAPER	152.65	1,115.62
V0307380	GRAPHICS PLUS	0101-0108-4261	AP	125504	P0752184	HP 5550 BLACK TONER	253.79	1,115.62
V0307380	GRAPHICS PLUS	0101-0108-4261	AP	125504	P0752184	HP 5550 COLOR TONERS	709.18	1,115.62
V0307380	GRAPHICS PLUS	0101-0108-4253	AP	125448	P0752189	CALIBRATE & CLEAN TRIBRACH	50.00	50.00
Vendor: V0307380 GRAPHICS PLUS Total:							<u>1,237.50</u>	<u>1,237.50</u>

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V0310146	GREAT HARVEST BREAD	0101-0620-4269	AP	03/01/12	P0752030	sandwiches for Advisory Board	68.39	68.39
Vendor: V0310146 GREAT HARVEST BREAD Total:							<u>68.39</u>	<u>68.39</u>
V0310205	GREAT WESTERN BANK	0101-0201-4225	AP	02-22-12	P0751645	RECORDS SUBPOENA	22.00	22.00
Vendor: V0310205 GREAT WESTERN BANK Total:							<u>22.00</u>	<u>22.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1388585	P0750636	flat tire	25.00	25.00
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1388858	P0751153	SAILUN S637 A/P	359.90	359.90
V0310225	GREAT WESTERN TIRE INC.	0101-0305-4267	AP	1388898	P0751177	22570R195 14PL TIRE S004	759.80	759.80
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1387462	P0751312	TIRES CAP 8) W309, HOLE REPAIR	1,375.60	1,375.60
V0310225	GREAT WESTERN TIRE INC.	0618-0890-4267	AP	1388818	P0751456	TIRE FLAT REPAIR/M3	17.95	17.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1387794	P0751733	flats/tires/tubes	254.70	254.70
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1389371	P0752081	FLAT RPR BUS 406	25.00	44.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1389296	P0752081	HEADLIGHT SP3	19.95	44.95
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>2,837.90</u>	<u>2,837.90</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	34730	P0751348	B&G OIL TUBE	4.04	4.04
V0312550	GRIMM'S PUMP SERVICE	0101-0617-4269	AP	34989	P0751943	PACKING PULLER	108.60	115.67
V0312550	GRIMM'S PUMP SERVICE	0101-0617-4269	AP	34989	P0751943	FREIGHT-IN	7.07	115.67
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>119.71</u>	<u>119.71</u>
V0326325	HAGEN GLASS CO	0608-0840-4225	AP	39885	P0752044	CHECK DOOR CLOSURE	76.53	321.78
V0326325	HAGEN GLASS CO	0608-0840-4225	AP	39943	P0752044	DOORS THAT WERE WORKED ON	245.25	321.78
Vendor: V0326325 HAGEN GLASS CO Total:							<u>321.78</u>	<u>321.78</u>
V0329256	HALVORSON, NATE	0604-7071-4292	AP	01-10-12	P0750925	NATE HALVORSON: TEST	10.00	10.00
Vendor: V0329256 HALVORSON, NATE Total:							<u>10.00</u>	<u>10.00</u>
V0329270	HAMBLIN, JEAN	0101-0608-4530	AP	02/01/12	P0752010	MPB tree removal reimbursement	286.20	286.20
Vendor: V0329270 HAMBLIN, JEAN Total:							<u>286.20</u>	<u>286.20</u>
V0340280	HARDWARE HANK	0101-0608-4269	AP	1562107	P0751734	spray can grip	6.46	6.46
Vendor: V0340280 HARDWARE HANK Total:							<u>6.46</u>	<u>6.46</u>
V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP	T45100	P0750660	DUPLICATE KEYS 9)	22.80	22.80
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T45168	P0751646	DUP KEY	2.60	2.60
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T45218	P0751750	DUPLICATE KEYS FOR WATER	15.04	15.04
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T45212	P0752073	DUPLICATE KEY	3.20	31.92

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V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T45212	P0752073	DUPLICATE KEY	11.00	31.92
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T45212	P0752073	KEY ID TAGS	4.56	31.92
V0346860	HARVEYS LOCK SHOP	0101-0612-4269	AP	T45212	P0752073	KEY CLIPS	13.16	31.92
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	72.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3312079	P0751323	CHLORINE 150 LB CYL 022312	525.00	2,271.53
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3312079	P0751323	HYDROFLUOSILICIC ACID 3,358.72	1,746.53	2,271.53
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3310365RI	P0751344	HYDROCHLORIC ACID	962.65	962.65
Vendor: V0349315 HAWKINS CHEMICAL							Total:	3,234.18
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4416206	P0751552	TEST FOR 4 INCH METER	255.00	255.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4458234	P0751553	RISER 2)	124.92	124.92
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	379.92
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	CORR-PAPER TOWEL	-0.01	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	R1484131	P0751080	CREDIT-FORKS	-26.11	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	CUPS, 8 OZ.	26.93	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	TOILET BOWL CLEANER, STIX	38.08	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	TOILET PAPER	70.29	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	PAPER TOWEL, MULTIFOLD	157.95	328.50
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1474071	P0751080	PAPER TOWEL, KITCHEN ROLL	61.37	328.50
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	G1437421	P0751806	PAPER TOWELS	63.17	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	391.67
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083	AP 11F		P0749494	ST10-1817 DWNTWN IMPRV-6TH	-1,794.16	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP 11F		P0749494	ST10-1817 DWNTN IMPRV-6TH TO	-154,687.82	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013	AP 11F		P0749494	ST10-1817 DWNTWN IMPRV-6TH	112,980.23	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093	AP 11F		P0749494	ST10-1817 DWNTWN IMPRV-6TH	-4,406.98	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP 11F		P0749494	ST10-1817 DWNTWN IMPRV-6TH	-21,165.21	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891	AP 11F		P0749494	ST10-1817 DWNTWN IMPRV-6TH	-9,360.01	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	1,383.20	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	39.55	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	3,072.55	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	3,096.44	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	7.91	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891	AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	303.95	9,193.06

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V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0707161	ST10-1817 DOWNTOWN IMPROVE	1,289.46	9,193.06
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0710301	ST10-1817	1,953.15	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0710301	ST10-1817	11.41	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0710301	ST10-1817	5,334.91	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0710301	ST10-1817	171.89	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0710301	ST10-1817	1,102.47	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0710301	ST10-1817	3,057.97	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0710301	ST10-1817	572.38	12,204.18
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0712739	ST10-1817 DOWNTOWN	95.10	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0712739	ST10-1817 DOWNTOWN	1,140.03	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0712739	ST10-1817 DOWNTOWN	187.52	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0712739	ST10-1817 DOWNTOWN	974.87	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0712739	ST10-1817 DOWNTOWN	20.93	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0712739	ST10-1817 DOWNTOWN	2,148.47	4,566.92
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	104.67	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	72.18	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	2,213.67	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	251.42	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	897.80	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	6.98	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0715816	ST10-1817 DOWNTOWN IMPRV	1,110.70	4,657.42
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	54.86	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	539.45	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	967.27	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	123.90	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	918.14	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	4,507.36	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0718326	ST10-1817 DOWNTOWN IMPROV	22.35	7,133.33
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	83.84	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	596.01	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	57.93	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	2,783.41	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	-182.84	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	301.23	5,916.13

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V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	14.13	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0722527	ST10-1817 DWNTWN IMPRV 6TH ST	2,262.42	5,916.13
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	111.34	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	9.07	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	415.48	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	81.46	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	1,088.01	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	43.14	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	446.91	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	14.13	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	4,248.28	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0723576	ST10-1817 DWNTWN IMPRV 6TH ST	27.14	6,484.96
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	269.14	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	305.01	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	296.49	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	3,834.23	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	6,437.06	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	22.19	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	657.65	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0726599	ST10-1817 DWNTWN IMPRV-6TH	1,578.60	13,400.37
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	1.04	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	2,163.82	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	259.65	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	22.44	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	4,332.54	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	174.54	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0729425	ST10-1817 DWNTWN IMPRV 6TH ST	24.02	6,978.05
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	263.09	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1817-083 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	73.23	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1817-093 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	73.23	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	289.56	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1817-891 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	710.93	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1817-891 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	5.30	7,899.44
V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP		P0732013	ST10-1817 DWNTWN IMPRV-6TH	6,484.10	7,899.44

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V0349995	HEAVY CONSTRUCTOR'S	0107-0135-4370/1817-013 AP	11F	P0749494	ST10-1817 DOWNTOWN	154,687.82	76,253.87
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1946-083 AP	3	P0751483	SS11-1946 SEGER DR/DYESS AVE S	104,056.27	104,056.27
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>258,744.00</u>	<u>258,744.00</u>
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 50786704	P0749399	CORR-WORK STATION	-138.10	2,552.64
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 50786704	P0749399	CORR-NEXT DAY FREIGHT	-14.20	2,552.64
V0356809	HEWLETT PACKARD	0101-6021-4295	AP	P0750518	ADJ	-1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	ADJ	-1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	ADJ	-1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	ADJ	-1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6021-4295	AP 50844747	P0750518	CORR-COMPUTER PAULINE	1,098.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6021-4295	AP 50825789	P0750518	CORR-COMPUTER PAULINE	217.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50844747	P0750518	CORR-COMPUTER TRACY	1,098.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50825789	P0750518	CORR-COMPUTER TRACY	217.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50844747	P0750518	CORR-COMPUTER KATHY	1,098.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50825789	P0750518	CORR-COMPUTER KATHY	217.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50844747	P0750518	CORR-COMPUTER JODY B	1,098.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50825789	P0750518	CORR-COMPUTER JODY B	217.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50844747	P0750518	CORR-COMPUTER KELLY	1,098.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP 50825789	P0750518	CORR-COMPUTER KELLY	217.00	7,785.00
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 50786704	P0749399	HP Z210 Workstation	2,521.74	2,552.64
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 50786704	P0749399	9x5 next business day onsite-5	183.20	2,552.64
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 50797704	P0749983	HP Compag Computer - Debbie El	881.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 50814941	P0749983	20" monitor	198.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 50814941	P0749983	Speakers	19.00	1,142.00
V0356809	HEWLETT PACKARD	0101-0607-4295	AP 50814941	P0749983	Support, 5 Year for Monitor	44.00	1,142.00
V0356809	HEWLETT PACKARD	0101-6021-4295	AP	P0750518	COMPUTER-PAULINE	1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6021-4295	AP 50863648	P0750518	LAPTOP-PAULINE	1,210.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	COMPUTER-TRACY	1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	COMPUTER-KATHY	1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	COMPUTER-JODY B	1,315.00	7,785.00
V0356809	HEWLETT PACKARD	0101-6022-4295	AP	P0750518	COMPUTER-KELLY	1,315.00	7,785.00
Vendor: V0356809 HEWLETT PACKARD Total:						<u>11,479.64</u>	<u>11,479.64</u>

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V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	154791	P0751026	LIMESTONE 19.49T	194.90	194.90
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	154909	P0751340	10.79TN 1IN BASE	70.14	70.14
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155084	P0751859	ROADSTONE 10.05T, LIMESTONE	262.78	262.78
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155039	P0751860	9.85TN 1IN BASE	64.03	315.59
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155063	P0751860	28.34TN 1IN BASE	184.22	315.59
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155112	P0751860	10.36TN 1IN BASE	67.34	315.59
Vendor: V0363311 HILLS MATERIALS CO							Total:	843.41
V0363325	HILLS PROPERTIES	0101-0202-4259	AP	SO00196550	P0751020	REPLACE BROKEN LAMP DURING	147.00	147.00
Vendor: V0363325 HILLS PROPERTIES							Total:	147.00
V0366400	HILLS SEPTIC SERVICE	0612-7101-4252	AP	50281	P0751369	PUMP CONDENSATION TANKS	250.00	250.00
Vendor: V0366400 HILLS SEPTIC SERVICE							Total:	250.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	23550	P0751652	WHEEL ALIGN UNIT 076	39.95	39.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	39.95
V0367655	HILLYARD INC.	0101-0612-4264	AP	600116976	P0750748	EXTRA STRENGTH CSP CLEANER	5.65	5.65
V0367655	HILLYARD INC.	0101-0612-4264	AP	600110624	P0750749	SUPROX-D	82.92	82.92
V0367655	HILLYARD INC.	0101-0612-4264	AP	600131390	P0751349	SUPROX-D	165.84	227.45
V0367655	HILLYARD INC.	0101-0612-4264	AP	600131390	P0751349	PUMP DISPENSING	8.20	227.45
V0367655	HILLYARD INC.	0101-0612-4264	AP	600131390	P0751349	FOAMING HAIR AND BODY WASH	12.61	227.45
V0367655	HILLYARD INC.	0101-0612-4264	AP	600131390	P0751349	LIQUID SWABBY BOWL CLEANER	40.80	227.45
V0367655	HILLYARD INC.	0101-0612-4264	AP	600121156	P0751353	SUPROX-D	82.92	82.92
V0367655	HILLYARD INC.	0101-6064-4264	AP	600128095	P0751892	JANITORIAL SUPPLIES	85.62	85.62
Vendor: V0367655 HILLYARD INC.							Total:	484.56
V0368013	HILT, JOE	0101-0608-4530	AP	02/15/12	P0752011	MPB tree removal reimbursement	1,073.25	1,073.25
Vendor: V0368013 HILT, JOE							Total:	1,073.25
V0379962	HUNTER, ROXY	0101-0608-4530	AP	02/22/12	P0751475	MPB tree removal reimbursement	178.88	178.88
Vendor: V0379962 HUNTER, ROXY							Total:	178.88
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	78712	P0751697	IAFC MEMBERSHIP	204.00	1,070.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	98037	P0751697	IAFC MEMBERSHIP	204.00	1,070.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	88207	P0751697	IAFC MEMBERSHIP	204.00	1,070.00
V0383900	IAFC MEMBERSHIP	0618-0890-4292	AP	95247	P0751697	IAFC MEMBERSHIP	229.00	1,070.00
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	94088	P0751697	IAFC MEMBERSHIP	229.00	1,070.00

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			Vendor: V0383900	IAFC MEMBERSHIP	Total:	<u>1,070.00</u>	<u>1,070.00</u>
V0388100	INDOFF INC	0602-7014-4261	AP 2036652	P0750353	BINDER CLIPS, RUBBER BANDS	20.55	20.55
V0388100	INDOFF INC	0101-0712-4261	AP 2040595	P0751047	Reentry. Yellow folders (50ct)	38.95	38.95
V0388100	INDOFF INC	0101-0204-4261	AP 2041335	P0751108	PAN KXP145 PRINTER RIBBONSPC	63.00	63.00
V0388100	INDOFF INC	0101-6023-4261	AP 2043900	P0751515	CASH REGISTER ROLLS	57.99	57.99
V0388100	INDOFF INC	0101-0108-4261	AP 2038955	P0752187	BANKERS BOXES	59.00	59.00
			Vendor: V0388100	INDOFF INC	Total:	<u>239.49</u>	<u>239.49</u>
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4566585	P0750582	CORR-BELT PRICING	3.00	384.16
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4566585	P0750582	SHIPPING	80.09	384.16
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4566723	P0751163	SHIPPING	45.60	180.00
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP 12002734	P0751252	CORR-SEAL KIT SHOP SUPP	539.52	425.19
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP 12002737	P0751252	CREDIT-SEAL KIT, SHOP SUPP LAB	-539.52	425.19
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4566585	P0750582	BELT	301.07	384.16
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 4566723	P0751163	2 PLY POLY 150	134.40	180.00
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP 12002738	P0751252	SEAL KIT, FOR T701	44.09	425.19
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP 12002738	P0751252	SHOP SUPPLIES	11.10	425.19
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4225	AP 12002738	P0751252	LABOR	370.00	425.19
			Vendor: V0393980	INDUSTRIAL SUPPLY CO.	Total:	<u>989.35</u>	<u>989.35</u>
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP 061307	P0751647	9 VOLT BATT	40.00	40.00
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP 093665	P0751831	BATTERY FORK LIFT	69.95	69.95
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP 060635	P0752109	REBUILD POWER PACK	78.00	113.00
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP 060635	P0752109	REBUILD POWER PACK	35.00	113.00
			Vendor: V0400450	INTERSTATE BATTERIES INC	Total:	<u>222.95</u>	<u>222.95</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4262	AP SJ33881	P0751147	CORR-PRICING HYD FLU	-141.54	212.31
V0412660	JENNER EQUIPMENT CO	0616-7103-4262	AP SJ33881	P0751147	HYD FULE LUBRICANT	353.85	212.31
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP WC26760	P0751378	HYDRAULIC LEAK REPAIR	290.09	290.09
			Vendor: V0412660	JENNER EQUIPMENT CO	Total:	<u>502.40</u>	<u>502.40</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 28007	P0751944	CREDIT-RTN SNAPPLE	-25.90	76.80
V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP 480972	P0751807	WINE FOR RESALE	37.90	37.90
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 481043	P0751944	16 OZ VANILLA MILK	15.60	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 481043	P0751944	16 OZ STRAWBERRY MILK	15.60	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 481043	P0751944	8 OZ CHOCOLATE MILK	12.00	76.80

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V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	481043	P0751944	SNAPPLE PEACH TEA	12.95	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	481043	P0751944	WHITE MILK	18.00	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	481043	P0751944	SNAPPLE DT PEACH TEA	12.95	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	481043	P0751944	16 OZ CHOCOLATE MILK	15.60	76.80
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	481759	P0751945	SNAP POM RASP RED TEA	11.25	11.25
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>125.95</u>	<u>125.95</u>
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP		P0751019	CORRECTION	-4.78	16.14
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	111736	P0751019	FLASHER	16.14	16.14
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	111736	P0751019	CREDIT-RELAY	-11.36	16.14
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	112559	P0751146	CREDIT-RTN MIRROR	-11.29	12.23
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	113123	P0751178	CREDIT-FIL KIT	-34.44	74.06
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	114277	P0751660	CREDIT-RTN FILTERS	-11.98	69.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114977	P0752059	CREDIT-RTN LED SS	-24.71	86.26
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	110473	P0752178	CREDIT-RTN CORE	-6.50	24.27
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP		P0751019	FLASHER/BRUSH 1	4.78	16.14
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	111728	P0751019	RELAY/BRUSH 1	11.36	16.14
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	112155	P0751050	LIGHT BULB S053	6.98	66.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113079	P0751050	LAMP S59T	8.29	66.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	112996	P0751050	OIL SEAL, BEARING S59T	50.85	66.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113234	P0751061	OIL SEAL S39T	44.16	99.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113359	P0751061	OIL SEAL S24T	21.16	99.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113373	P0751061	TRL LAMP S67T	8.99	99.08
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	113433	P0751061	BULBS-STOCK	3.80	99.08
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	113469	P0751061	BULBS-STOCK	4.10	99.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113470	P0751061	LAMP S24T	8.29	99.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113476	P0751061	LENS S24T	0.99	99.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113495	P0751061	CONNECTOR S67T	7.59	99.08
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	111671	P0751103	5W30 OIL G001	20.93	29.46
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	111671	P0751103	OIL FILTER G001	2.99	29.46
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	111671	P0751103	AIR FILTER G001	5.54	29.46
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	111821	P0751146	PRI WIRE	16.50	12.23
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	111821	P0751146	RELAY	7.02	12.23
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	112504	P0751154	MIRROR	11.29	11.29

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V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	AIR FILTER, FOR T706	9.00	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	FUEL FILTER	6.76	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	TRANS FILTER	17.24	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	TRANS FILTER	17.20	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	THERMOSTAT	7.14	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	DEXCOOL	25.42	74.06
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	111304	P0751178	DEXRON	25.74	74.06
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	106329	P0751179	WTHRSTRP S046	10.48	229.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	113652	P0751179	PWR/STEERING FL	33.42	229.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	113678	P0751179	SHRINK TUBING KIT	19.99	229.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	113697	P0751179	SOL IRON	119.00	229.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113713	P0751179	JUN BLOK S54T	33.60	229.61
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	113776	P0751179	CONNECTOR S54T	7.59	229.61
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	113835	P0751179	BUTT SPLIT TERM	5.53	229.61
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	107488	P0751244	FILTERS UNIT 068	11.98	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	110876	P0751244	SPARK PLUGS UNIT 034	139.00	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	108828	P0751244	FILTERS U NIT 045	19.27	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	109418	P0751244	SERPENTINE UNIT 068	25.07	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	111725	P0751244	FILTERS UNIT 100	32.81	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	112156	P0751244	PADS UNIT 102	203.41	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	111726	P0751244	FITLERS UNIT 102	11.35	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	108504	P0751244	FILTERS UNIT 015	11.98	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	108589	P0751244	SENSOR KIT UNIT 015	37.71	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113103	P0751244	FILTERS UNIT 014	11.98	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113183	P0751244	WHEEL NUT UNIT 014	7.35	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113102	P0751244	FILTERS UNIT 015	11.98	530.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	112153	P0751244	HEADLAMP UNIT 090	6.48	530.37
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	109345	P0751307	OIL AIR FIL, WIPER BLADES, OIL	56.75	56.75
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	113267	P0751308	OIL, OIL FILTER W331	17.32	17.32
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	114135	P0751346	FUSES-STOCK	5.62	75.42
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	114049	P0751346	GREASE	69.80	75.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113918	P0751362	ROTORS UNIT 092	287.18	438.76
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113834	P0751362	FILTERS UNIT 092	11.98	438.76
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113908	P0751362	PADS UNIT 090	72.68	438.76

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113501	P0751362	FILTERS UNIT 090	11.98	438.76
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113832	P0751362	FILTERS UNIT 091	11.98	438.76
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	112795	P0751362	OIL UNIT 094	42.96	438.76
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	114874	P0751396	OIL FILTER, AIR FILTERS S054	26.81	26.81
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	112482	P0751457	OIL FILTER/M3	4.94	4.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113437	P0751650	FILTER UNIT 076	2.99	2.99
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113660	P0751660	HOSE UNIT 023	12.50	69.39
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113581	P0751660	OIL COOLER UNIT 023	44.91	69.39
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	114278	P0751660	FILTERS UNIT 023	11.98	69.39
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	113500	P0751660	FILTERS UNIT 090	11.98	69.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114002	P0751666	AIR FILTER	17.96	77.18
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114002	P0751666	AIR FILTER	59.22	77.18
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	110935	P0751667	BLADE	11.54	11.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	115345	P0751686	PTEX SLV S019	7.99	7.99
V0421590	JOHNSON MACHINE INC.	0101-9202-4269	AP	112836	P0751698	FLOOR DRI/HAZMAT INCIDENTS	449.25	449.25
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	114577	P0751876	TRANS FL S066	14.30	48.71
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	115241	P0751876	STROBE S067	34.41	48.71
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	110388	P0751912	OIL FIL, FILTER, AIR FILTERS S	76.86	173.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	114268	P0751912	FUEL FILTER S049	17.04	173.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	114719	P0751912	SPARK PLUG S95S	1.48	173.30
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	114772	P0751912	FUEL FILTER S95S	1.44	173.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	116106	P0751912	5W30 OIL S024	22.12	173.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	116106	P0751912	OIL FILTER, AIR FILTER S024	11.85	173.30
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	116385	P0751912	BULB	7.10	173.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	116515	P0751912	ALARM S049	31.99	173.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	116553	P0751912	PLUGS S049	3.42	173.30
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114147	P0752058	LED SS S/T/T MDL	24.71	24.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114961	P0752059	FUEL FILTER	9.43	86.26
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114961	P0752059	OIL FILTER	24.36	86.26
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114961	P0752059	AIR FITLER	17.96	86.26
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114961	P0752059	AIR FILTER	59.22	86.26
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114041	P0752068	CABIN AIR FILTER	17.54	94.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114041	P0752068	AIR FILTER	19.01	94.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114041	P0752068	OIL FITLER	7.99	94.62

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114041	P0752068	AIR FILTER	28.90	94.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	114041	P0752068	AIR FITLER	21.18	94.62
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	111548	P0752084	THRD/SEAL S094	1.99	68.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	114648	P0752084	FUSE HOLDER S094	2.99	68.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	114782	P0752084	BULB S094	10.19	68.94
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	116874	P0752084	CLEAR RTV 30	4.14	68.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	116919	P0752084	BACK UP LAMPS-STOCK	33.15	68.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	117249	P0752084	WIPER BLADES S008	16.48	68.94
V0421590	JOHNSON MACHINE INC.	0613-0604-4253	AP	58924	P0752110	BOLT REMOVAL	72.10	72.10
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	113132	P0752177	E211 - OIL FILTER & CARB CLEAN	6.16	24.10
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	113132	P0752177	E211 - OIL	17.94	24.10
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	109792	P0752178	E216 - BRAKE SHOES & BRAKE	30.77	24.27
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	109794	P0752179	E216 - BRAKE DRUMS	79.24	79.24
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,002.95</u>	<u>3,002.95</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	71298	P0751338	PLANT MAINTENANCE 2/23/12	75.00	75.00
V0426700	JOLLY LANE GREENHOUSE	0101-9202-4269	AP	71294	P0751699	3.8 CFT PEAT MOSS FOR HAZMAT	189.90	189.90
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>264.90</u>	<u>264.90</u>
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	45512	P0751297	GRINDER PARTS	1,278.82	1,328.42
V0430130	JWC ENVIRONMENTAL	0604-7072-4253	AP	45512	P0751297	FREIGHT	49.60	1,328.42
Vendor: V0430130 JWC ENVIRONMENTAL Total:							<u>1,328.42</u>	<u>1,328.42</u>
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	141013	P0751487	ST04-1397 EAST ANAMOSA -	5,905.27	9,757.19
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	141013	P0751487	ST04-1397 EAST ANAMOSA -	580.87	9,757.19
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	141013	P0751487	ST04-1397 EAST ANAMOSA -	3,271.05	9,757.19
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	139857	P0751488	ST04-1397 EAST ANAMOSA -	1,921.57	32,277.36
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	139857	P0751488	ST04-1397 EAST ANAMOSA -	10,820.83	32,277.36
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	139857	P0751488	ST04-1397 EAST ANAMOSA -	19,534.96	32,277.36
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>42,034.55</u>	<u>42,034.55</u>
V0443202	KELLEY, LOUISE	0101-0608-4530	AP	02/22/12	P0751464	MPB tree removal reimbursement	117.00	117.00
Vendor: V0443202 KELLEY, LOUISE Total:							<u>117.00</u>	<u>117.00</u>
V0431250	KELO-LAND NEWS	0101-6031-4230	AP	20120224103141	P0751326	JOB AD-LEAD AUDITOR	109.00	109.00
Vendor: V0431250 KELO-LAND NEWS Total:							<u>109.00</u>	<u>109.00</u>

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V0443602	KENNISON, LARRY & MICKI	0101-0608-4530	AP	02-14-12	P0751741	MPB tree removal reimbursement	302.10	302.10
Vendor: V0443602 KENNISON, LARRY & MICKI Total:							<u>302.10</u>	<u>302.10</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11532499	P0752080	CORR-TAX EXEMPT	-4.47	74.48
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11532499	P0752080	SERVICE 2/1/12-2/29/12 MBTC	78.95	74.48
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>74.48</u>	<u>74.48</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0751808	FEB 21-25,2012 PAYMENT MB	595.64	710.96
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0751808	FEB 26-29,2012 PAYMENT MB	115.32	710.96
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>710.96</u>	<u>710.96</u>
V0459659	KNECHT HOME CENTER	0101-0618-4251	AP	568248	P0751092	SCREWS FOR BIKE RACKS	4.89	4.89
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	568501	P0751280	O RING	3.36	21.39
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	568501	P0751280	SCREWDRIVERARGE	9.49	21.39
V0459659	KNECHT HOME CENTER	0101-0603-4265	AP	568501	P0751280	SCREWDRIVER	8.54	21.39
V0459659	KNECHT HOME CENTER	0602-7014-4269	AP	L68558	P0751389	SCREWS, PAN	22.78	22.78
V0459659	KNECHT HOME CENTER	0101-0201-4269	AP	L69171	P0751648	HOSE CLAMP	32.70	32.70
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	569160	P0751679	CLEVIS PIN	12.34	12.34
V0459659	KNECHT HOME CENTER	0604-7071-4265	AP	569548	P0751746	4" GRINDER	84.99	84.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L68552	P0751747	MOUNTING TAPE/PREV	6.99	6.99
V0459659	KNECHT HOME CENTER	0101-0618-4251	AP	569259	P0751791	NUTS/BOLTS FOR BIKE RACKS	14.12	14.12
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>200.20</u>	<u>200.20</u>
V0460150	KNOLOGY	0101-0202-4281	AP	02-20-12	P0751285	1718884 394-4187 FEB12 PHONE,C	109.90	281.36
V0460150	KNOLOGY	0101-0202-4281	AP	02-20-12	P0751285	1718884 716-1718 FEB12 PHONE,L	40.21	281.36
V0460150	KNOLOGY	0101-0202-4281	AP	02-20-12	P0751285	1718884 716-1794 FEB12 PHONE	40.12	281.36
V0460150	KNOLOGY	0101-0202-4281	AP	02-20-12	P0751285	1718884 716-4372 FEB12 PHONE	40.12	281.36
V0460150	KNOLOGY	0614-0605-4281	AP	02-20-12	P0751285	1495742 394-4124 FEB12 PHONE	18.92	281.36
V0460150	KNOLOGY	0614-0605-4281	AP	02-20-12	P0751285	1495742 394-5328 FEB12 PHONE	18.92	281.36
V0460150	KNOLOGY	0614-0605-4281	AP	02-20-12	P0751285	1495742 394-6955 FEB12 PHONE	13.17	281.36
V0460150	KNOLOGY	0101-0101-4281	AP	02/24/12	P0751765	1495808 394-6793 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0106-4281	AP	02/24/12	P0751765	1495808 394-6633 FEB12 PHONE,L	13.82	4,336.30
V0460150	KNOLOGY	0101-0108-4281	AP	02/24/12	P0751765	1495808 355-3083 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0108-4281	AP	02/24/12	P0751765	1495808 355-3534 FEB12 PHONE,L	13.31	4,336.30
V0460150	KNOLOGY	0101-0108-4281	AP	02/24/12	P0751765	1495808 394-6636 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3050 FEB12 PHONE	12.57	4,336.30

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V0460150	KNOLOGY	0101-0111-4281	AP	02/24/12	P0751765	1495808 394-6621 FEB12 PHONE,L	14.58	4,336.30
V0460150	KNOLOGY	0101-0111-4281	AP	02/24/12	P0751765	1495808 721-6595 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3068 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3069 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3070 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3076 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3078 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3440 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3460 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3461 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3462 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3489 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3548 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3595 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3608 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3609 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3610 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0618-4281	AP	02/24/12	P0751765	1495828 394-6037 FEB12 PHONE,C	27.41	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/08/12	P0751765	1513687 394-6847 FEB12 PHONE,L	17.07	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-6964 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0602-7012-4281	AP	02/08/12	P0751765	1513687 394-4163 FEB12 PHONE,L	22.36	4,336.30
V0460150	KNOLOGY	0602-7013-4281	AP	02/16/12	P0751765	1495747 355-3533 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6061-4281	AP	02/24/12	P0751765	1495808 394-6014 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6061-4281	AP	02/24/12	P0751765	1495808 394-6669 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6061-4281	AP	02/24/12	P0751765	1495808 721-3359 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6061-4281	AP	02/24/12	P0751765	1495808 721-3358 FEB12 PHONE,L	15.03	4,336.30
V0460150	KNOLOGY	0101-6062-4281	AP	02/24/12	P0751765	1495827 721-6973 FEB12 PHONE	39.51	4,336.30
V0460150	KNOLOGY	0101-6062-4281	AP	02/24/12	P0751765	1495827 721-6987 FEB12 PHONE	39.51	4,336.30
V0460150	KNOLOGY	0602-7014-4281	AP	02/24/12	P0751765	1495783 394-4125 FEB12 PHONE,L	13.41	4,336.30
V0460150	KNOLOGY	0602-7014-4281	AP	02/24/12	P0751765	1495783 394-4126 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0602-7014-4281	AP	02/24/12	P0751765	1495783 394-4128 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0602-7014-4281	AP	02/24/12	P0751765	1495747 FEB12 LD	5.88	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 393-4202 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 393-4203 FEB12 PHONE	13.17	4,336.30

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 394-4174 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 394-4190 FEB12 PHONE,L	26.52	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 394-4198 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 394-5478 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0604-7072-4281	AP	02/24/12	P0751765	1495796 394-6696 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0615-7102-4281	AP	02/24/12	P0751765	1495800 394-4197 FEB12 PHONE,L	13.50	4,336.30
V0460150	KNOLOGY	0615-7102-4281	AP	02/24/12	P0751765	1495800 394-5175 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3092 FEB12 PHONE,L	30.39	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3093 FEB12 PHONE,I	493.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3485 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3495 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3496 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3497 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3498 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0616-7103-4281	AP	02/24/12	P0751765	1495800 355-3499 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-1905 FEB12 PHONE,L	15.59	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/08/12	P0751765	1513687 394-2356 FEB12 PHONE,L	16.24	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-4160 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-4161 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-4162 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-4164 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0602-7011-4281	AP	02/16/12	P0751765	1495747 394-6624 FEB12 PHONE	14.50	4,336.30
V0460150	KNOLOGY	0101-6021-4281	AP	02/24/12	P0751765	1495808 394-1922 FEB12 PHONE,L	13.26	4,336.30
V0460150	KNOLOGY	0101-6021-4281	AP	02/24/12	P0751765	1495808 394-2232 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6021-4281	AP	02/24/12	P0751765	1495808 718-2307 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6022-4281	AP	02/24/12	P0751765	1495808 394-4142 FEB12 LD	1.03	4,336.30
V0460150	KNOLOGY	0101-6024-4281	AP	02/16/12	P0751765	1495744 394-2384 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6024-4281	AP	02/16/12	P0751765	1495744 394-4193 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6024-4281	AP	02/24/12	P0751765	1495808 394-6610 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6024-4281	AP	02/16/12	P0751765	1495744 394-6973 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-6061-4281	AP	02/24/12	P0751765	1495808 394-6011 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0606-2073-4281	AP	02/24/12	P0751765	1495822 394-6097 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0606-2073-4281	AP	02/24/12	P0751765	1495822 394-6190 FEB12 PHONE,L	33.45	4,336.30
V0460150	KNOLOGY	0606-2075-4281	AP	02/24/12	P0751765	1495822 394-3386 FEB12 PHONE	33.12	4,336.30

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0606-2079-4281	AP	02/24/12	P0751765	1495823 394-4185 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0606-2079-4281	AP	02/24/12	P0751765	1495823 394-6984 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0606-2079-4281	AP	02/24/12	P0751765	1495823 394-6985 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0777-0914-4281	AP	02/24/12	P0751765	1495797 394-2661 FEB12 PHONE,L	19.93	4,336.30
V0460150	KNOLOGY	0606-2073-4281	AP	02/24/12	P0751765	1495822 394-5308 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0606-2073-4281	AP	02/24/12	P0751765	1495822 394-6096 FEB12 PHONE	33.12	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495815 394-5224 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495815 394-5227 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495815 394-5228 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495802 394-6891 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0618-4281	AP	02/24/12	P0751765	1495782 394-6608 FEB12 PHONE	23.17	4,336.30
V0460150	KNOLOGY	0101-0706-4281	AP	02/24/12	P0751765	1495808 FEB12 LD	0.05	4,336.30
V0460150	KNOLOGY	0101-0714-4281	AP	02/24/12	P0751765	1495782 355-3520 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0618-0890-4281	AP	02/24/12	P0751765	1495793 394-5145 FEB12 PHONE,L	39.48	4,336.30
V0460150	KNOLOGY	0777-0914-4281	AP	02/24/12	P0751765	1495797 394-2660 FEB12 PHONE,L	14.50	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495802 355-3463 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495802 355-3464 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495802 394-1892 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0612-4281	AP	02/24/12	P0751765	1495799 394-1894 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 716-0248 FEB12 PHONE,L	43.79	4,336.30
V0460150	KNOLOGY	0101-0607-4281	AP	02/24/12	P0751765	1495794 394-4176 FEB12 PHONE,L	16.68	4,336.30
V0460150	KNOLOGY	0101-0607-4281	AP	02/24/12	P0751765	1495794 394-5104 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0607-4281	AP	02/24/12	P0751765	1495815 394-5226 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0607-4281	AP	02/24/12	P0751765	1495794 394-6951 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0603-4281	AP	02/24/12	P0751765	1495786 394-3353 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0603-4281	AP	02/24/12	P0751765	1495786 394-6748 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0603-4281	AP	02/24/12	P0751765	1495786 394-6987 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-4070 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-4191 FEB12 PHONE,L	17.70	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-4196 FEB12 PHONE	16.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-6069 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-6138 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495798 394-6143 FEB12 PHONE	16.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-6634 FEB12 PHONE	16.17	4,336.30

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 394-6635 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0613-0604-4281	AP	02/24/12	P0751765	1495788 FEB12 INTERNET	35.00	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495815 394-4167 FEB12 LD	0.06	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495799 394-6921 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495799 394-6922 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495799 394-6965 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495799 394-6980 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0603-4281	AP	02/24/12	P0751765	1495786 355-3064 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0603-4281	AP	02/24/12	P0751765	1495786 394-1879 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0301-4281	AP	02/24/12	P0751765	1495787 394-1856 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0301-4281	AP	02/24/12	P0751765	1495787 394-4150 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0301-4281	AP	02/24/12	P0751765	1495787 394-4152 FEB12 PHONE,L	13.24	4,336.30
V0460150	KNOLOGY	0101-0301-4281	AP	02/24/12	P0751765	1495787 394-4153 FEB12 PHONE,L	14.42	4,336.30
V0460150	KNOLOGY	0101-0305-4281	AP	02/24/12	P0751765	1495787 FEB12 LD	0.28	4,336.30
V0460150	KNOLOGY	0101-0601-4281	AP	02/24/12	P0751765	1495786 FEB12 LD	0.52	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495795 719-5154 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495829 721-9786 FEB12 PHONE	35.12	4,336.30
V0460150	KNOLOGY	0101-0207-4281	AP	02/24/12	P0751765	1495808 355-3080 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0301-4281	AP	02/24/12	P0751765	1495787 355-3066 FEB12 PHONE	9.67	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495811 394-2536 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495787 394-5154 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495790 394-6799 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495807 394-6813 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495817 394-6904 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495789 716-2632 FEB12 PHONE	16.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495824 718-5485 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495804 355-3525 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495805 355-3526 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495806 394-1891 FEB12 PHONE	18.67	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495812 355-3487 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495809 355-3488 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495819 355-3524 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495820 355-3086 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495803 355-3096 FEB12 PHONE	13.17	4,336.30

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495801 355-3486 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495828 394-6164 FEB12 PHONE	5.37	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495828 394-6164 FEB12 PHONE	5.37	4,336.30
V0460150	KNOLOGY	0101-0618-4281	AP	02/24/12	P0751765	1495828 394-6164 FEB12 PHONE	10.76	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 716-3691 FEB12 PHONE	9.00	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 716-3698 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 716-4306 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495785 716-4351 FEB12 PHONE	13.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495825 FEB12 INTERNET,PHONE	96.70	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495787 FEB12 LD	0.16	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495823 FEB12 PHONE	0.39	4,336.30
V0460150	KNOLOGY	0101-0204-4281	AP	02/24/12	P0751765	1495808 394-6862 FEB12 PHONE,L	13.27	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495792 355-3012 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495818 355-3079 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-4180 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495791 394-4186 FEB12 PHONE	13.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495814 394-5220 FEB12 PHONE,C	83.08	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495814 394-5221 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495814 394-5235 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-6039 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-6040 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-6754 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 716-3689 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 716-3690 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495828 394-6905 FEB12 PHONE	5.38	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495828 394-6905 FEB12 PHONE	5.38	4,336.30
V0460150	KNOLOGY	0101-0618-4281	AP	02/24/12	P0751765	1495828 394-6905 FEB12 PHONE	10.75	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495791 394-2613 FEB12 PHONE,C	83.20	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495785 394-4104 FEB12 PHONE,C	83.20	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-4177 FEB12 PHONE,C	92.00	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-4178 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02/24/12	P0751765	1495793 394-4179 FEB12 PHONE	12.50	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495821 355-3098 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495821 355-3099 FEB12 PHONE	13.17	4,336.30

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V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495808 394-2600 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6031 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6032 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6775 FEB12 PHONE,L	13.83	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6854 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6907 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495810 394-5299 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495821 394-6033 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495810 394-6090 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495810 716-0773 FEB12 PHONE	13.17	4,336.30
V0460150	KNOLOGY	0101-0205-4281	AP	02/24/12	P0751765	1495828 394-6037 FEB12 PHONE,C	25.16	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6908 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 FEB12 INTERNET,LD	312.68	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495821 355-3094 FEB12 PHONE,L	31.80	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495828 394-6037 FEB12 PHONE,C	22.02	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4134 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4135 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4139 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6028 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-6029 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2917 FEB12 PHONE,L	16.70	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4117 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4130 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2915 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2916 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4131 FEB12 PHONE,L	18.41	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-4133 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2680 FEB12 PHONE	13.21	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2697 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2698 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2672 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2673 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2674 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2677 FEB12 PHONE	12.58	4,336.30

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V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2664 FEB12 PHONE,L	41.88	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2665 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-2671 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 355-3607 FEB12 PHONE	12.57	4,336.30
V0460150	KNOLOGY	0101-0101-4281	AP	02/24/12	P0751765	1495808 394-6015 FEB12 PHONE,L	13.21	4,336.30
V0460150	KNOLOGY	0101-0201-4281	AP	02/24/12	P0751765	1495784 394-1783 FEB12 PHONE	12.58	4,336.30
V0460150	KNOLOGY	0101-0202-4281	AP	02-26-12	P0751845	1919319 716-2947 FEB12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	02-26-12	P0751845	1919319 716-2982 FEB12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	02-26-12	P0751845	1919319 716-2961 FEB12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	02-26-12	P0751845	1919319 716-2964 FEB12 PHONE	12.50	50.00
Vendor: V0460150 KNOLOGY							Total:	4,667.66
V0470310	KRUGER & ECKELS INC	0101-0617-4269	AP	43922	P0751946	PH SENSOR	99.00	272.00
V0470310	KRUGER & ECKELS INC	0101-0617-4269	AP	43922	P0751946	ORP SENSOR	152.00	272.00
V0470310	KRUGER & ECKELS INC	0101-0612-4269	AP	43922	P0751946	SHIPPING	21.00	272.00
Vendor: V0470310 KRUGER & ECKELS INC							Total:	272.00
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15/12	P0751291	ADJ-MEALS-ALABAMA	-28.00	547.13
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15/12	P0751291	STARTER FOR POLICE VEHICLE	159.13	547.13
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15/12	P0751291	MEALS-ALABAMA 2/15-2/25/12	416.00	547.13
Vendor: V0477550 LAHAIE, JASON							Total:	547.13
V0479499	LANDTEC	0615-7102-4265	AP	0102765IN	P0751164	QA/QC	579.44	579.44
V0479499	LANDTEC	0615-7102-4265	AP	0102766IN	P0751166	FEMALE COUPLING	60.00	102.00
V0479499	LANDTEC	0615-7102-4265	AP	0102766IN	P0751166	FEMALE QUICK COUPLING	42.00	102.00
Vendor: V0479499 LANDTEC							Total:	681.44
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J213630030	P0751371	RTN CLUTCH FAN	-540.00	982.54
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J220520032	P0751372	RTN CLUTCH FAN	-540.00	391.54
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J220530015	P0751370	MIRROR 8 SS CONVER 1J3-2	23.75	23.75
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J220450016	P0751371	CLUTCH FAN	1,522.54	982.54
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J220460033	P0751372	CLUTCH FAN	931.54	391.54
Vendor: V0482685 LARSON COMPANIES							Total:	1,397.83
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	47950	P0751337	TOWELS 2/24/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00

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V0494049	LIFEWAYS INC	0101-0101-4225	AP	03/08/12	P0752656	MAR12 SUBSIDY	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	53923	P0747502	CORR-DET LOOPS PRICING	-2.00	4,700.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	53923	P0747502	SAW CUT DETECTOR LOOPS,	4,702.00	4,700.00
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	53597	P0752113	TAX	13.15	657.90
V0495380	LIGHTING MAINTENANCE	0101-0205-4225	AP	53597	P0752113	CRANE FOR SIGNAL BASE	644.75	657.90
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	5,357.90
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	412991	P0748165	BRIGHT ORANGE, DOUBLE SIDED,	237.72	237.72
Vendor: V0497300 LITTLE PRINT SHOP							Total:	237.72
V0497328	LITZ, ROBERT	0602-7011-4530	AP	02-20-12	P0751559	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0497328 LITZ, ROBERT							Total:	125.00
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	BALL VALVE, 1/4"	13.64	246.74
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	PLUG, 1/4" BRASS	3.88	246.74
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	BUSHING, 1/4" X 1/8"	2.92	246.74
V0504930	LOWE'S	0604-7072-4265	AP	913506	P0749171	10 FT. LADDER	198.00	246.74
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	BALL VALVE, 1/2"	14.02	246.74
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	BUSHING, 3/4" X 1/2"	7.92	246.74
V0504930	LOWE'S	0604-7072-4269	AP	913506	P0749171	BUSHING, 1/2" X 1/8"	6.36	246.74
V0504930	LOWE'S	0101-0603-4269	AP	913630	P0750933	PANELS CURTAIN FOR ICE	51.88	51.88
V0504930	LOWE'S	0604-7072-4253	AP	914241	P0751301	TUBING, 2" X 4'	21.52	26.37
V0504930	LOWE'S	0604-7072-4253	AP	914241	P0751301	THREAD SEAL TAPE	4.85	26.37
Vendor: V0504930 LOWE'S							Total:	324.99
V0511440	LYNN JACKSON SHULTZ &	0101-0106-4221	AP	950169350495JWP	0751952	ADVICE ON EMPLOYMENT ISSUE	900.00	900.00
Vendor: V0511440 LYNN JACKSON SHULTZ &							Total:	900.00
V0520500	M G OIL CO	0615-7102-4262	AP	IN139019	P0750326	FURNACE OIL ULS DYED	2,779.38	2,779.38
V0520500	M G OIL CO	0616-7103-4262	AP	IN139018	P0750328	DIESEL FUEL ULS CLEAR	1,448.11	1,448.11
V0520500	M G OIL CO	0616-7103-4262	AP	IN140075	P0751387	WINTER FLOW	20.00	20.00
V0520500	M G OIL CO	0616-7103-4262	AP	IN140147	P0751391	DIESEL FUEL CLEAR	1,148.71	1,148.71
V0520500	M G OIL CO	0602-7011-4262	AP	IN140115	P0751556	PACT OIL 10 GAL)	97.23	97.23
V0520500	M G OIL CO	0101-0202-4262	AP	IN139513	P0751709	URSA 10/40 OIL/STOCK	448.50	448.50
V0520500	M G OIL CO	0101-0607-4253	AP	IN140088	P0751718	diesel flow	10.00	691.42

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V0520500	M G OIL CO	0101-0607-4262	AP IN140141	P0751718	45 gal. #2 diesel	157.01	691.42
V0520500	M G OIL CO	0101-0607-4262	AP IN140141	P0751718	153 gal. unleaded	524.41	691.42
V0520500	M G OIL CO	0612-7101-4262	AP IN139913	P0751792	CHEV URSA SUPER PLUS EC 15W	106.48	106.48
V0520500	M G OIL CO	0101-0301-4262	AP IN138090	P0751875	5GAL ISO 46 OIL S055	73.68	73.68
Vendor: V0520500 M G OIL CO						Total:	6,813.51
V0521204	MADGE, DAWN	0602-7011-4530	AP 02-21-12	P0751560	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0521204 MADGE, DAWN						Total:	125.00
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 7	P0751976	W10-1890 N PINEDALE RESERVOIR	16,184.02	38,118.38
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP 7	P0751976	W10-1890 N PINEDALE RSRVR RET	20,741.16	38,118.38
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 7	P0751976	W10-1890 N PINEDALE RESERVOIR	-38,118.38	38,118.38
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 7	P0751976	W10-1890 N PINEDALE RSRVR RET	1,193.20	38,118.38
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP 7	P0751976	W10-1890 NORTH PINEDALE	38,118.38	38,118.38
Vendor: V0522045 MAINLINE CONTRACTING						Total:	38,118.38
V0526424	MARCO INC	0101-0201-4244	AP INV952163	P0751249	COPIES	55.75	55.75
V0526424	MARCO INC	0602-7014-4253	AP INV958455	P0751554	COPIER MAINT, FAX 022412	119.95	119.95
Vendor: V0526424 MARCO INC						Total:	175.70
V0533354	MARTIN, DANIEL	0101-0608-4530	AP 02/02/12	P0751705	MPB tree removal reimbursement	1,947.75	1,947.75
Vendor: V0533354 MARTIN, DANIEL						Total:	1,947.75
V0533395	MARTLEY, THOMAS	0101-0608-4530	AP 02/14/12	P0751465	MPB tree removal reimbursement	306.10	306.10
Vendor: V0533395 MARTLEY, THOMAS AND/OR						Total:	306.10
V0536254	MATHESON-LINWELD	0101-0305-4269	AP 03952296	P0748335	HA STL SUPR WLD	200.00	200.00
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50187864	P0751242	HYDROGEN	18.29	18.29
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50187862	P0751393	NITROGEN 123111	8.99	27.59
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50187861	P0751393	NITROGEN 2)	18.60	27.59
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50187863	P0751451	OXYGEN BOTTLE LEASING/DEC	315.49	486.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 03860212	P0751451	OXYGEN/AMBULANCES	47.77	486.30
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 03718622	P0751451	OXYGEN/AMBULANCES	123.04	486.30
V0536254	MATHESON-LINWELD	0616-7103-4252	AP 04091213	P0751670	NITROGEN	25.40	25.40
V0536254	MATHESON-LINWELD	0101-0607-4265	AP 04139106	P0751719	gun&cable rack for plasma cutt	170.33	170.33
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50215447	P0751760	ARGON, CO2, NITROGEN 022912	26.10	51.91
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50215449	P0751760	NITROGEN 022912	17.40	51.91

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V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50215450	P0751760	NITROGEN 022912	8.41	51.91	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	04263939	P0751832	PACT DRFD NITROGEN	26.00	26.00	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50215446	P0752003	cylinder rentals	17.40	17.40	
V0536254	MATHESON-LINWELD	0101-0201-4246	AP	50215452	P0752016	HYDROGEN RENTAL	17.11	17.11	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50187866	P0752051	12/1/11-12/31/11 HELIUM BALLOO	10.23	19.23	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50187866	P0752051	HAZARDOUS MATERIALS	9.00	19.23	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50215454	P0752052	2/1/12 - 2/29/12 HELIUM BALLOO	9.57	18.57	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50215454	P0752052	HAZARDOUS MATERIALS	9.00	18.57	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>1,078.13</u>	<u>1,078.13</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	52045183890000	P0751564	800 NUMBER CHARGES/FEB 2012	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	<u>13.09</u>	<u>13.09</u>
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S006811734001	P0751138	ELONG TOILET SEAT	26.93	26.93	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S006743278001	P0751351	VALVE BODY	25.22	54.90	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S006743278001	P0751351	STEM ASSY	29.68	54.90	
V0517100	MCDONALD SUPPLY	0101-0612-4269	AP	S006741675002	P0751352	FG 4 INFINITE THROTTLE PLATE K	35.00	35.00	
Vendor: V0517100 MCDONALD SUPPLY							Total:	<u>116.83</u>	<u>116.83</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM400896	P0751245	CREDIT-RTN CORE	-300.00	326.41	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	400750	P0751245	O RING UNIT 068	16.48	326.41	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	400896	P0751245	CLUTCH UNIT 034	609.93	326.41	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	400753	P0751649	BRACKETS UNIT 001	16.01	16.01	
V0520190	MCKIE FORD INC	0101-0302-4251	AP	401113	P0751913	OIL CAP ASY S134	7.50	7.50	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>349.92</u>	<u>349.92</u>
V0520270	MCMaster-CARR SUPPLY	0616-7103-4252	AP	19313056	P0751661	SHIPPING	6.61	131.01	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4252	AP	19313056	P0751661	SELF ALIGNING WASHER SET	124.40	131.01	
V0520270	MCMaster-CARR SUPPLY	0604-7072-4253	AP	18815423	P0751906	PIPE, 2" UNTHREADED CLEAR	199.48	218.38	
V0520270	MCMaster-CARR SUPPLY	0604-7072-4253	AP	18815423	P0751906	SHIPPING	18.90	218.38	
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	<u>349.39</u>	<u>349.39</u>
V0520278	MCPC	0618-0890-4261	AP	6071867	P0750835	2-HP CE278A BLACK	67.78	135.56	
V0520278	MCPC	0101-0202-4261	AP	6071867	P0750835	2-HP CE278A BLACK CART/RIP N R	67.78	135.56	
V0520278	MCPC	0618-0890-4261	AP	6079873	P0751450	2-HP Q6000A TONER	131.10	131.10	
Vendor: V0520278 MCPC							Total:	<u>266.66</u>	<u>266.66</u>

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V0520294	MCRAE, DUNCAN	0602-7011-4530	AP	02-21-12	P0751561	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0520294 MCRAE, DUNCAN							Total:	125.00
V0541285	MENARDS	0101-0618-4251	AP	57329	P0750838	WW FLUID	19.08	27.35
V0541285	MENARDS	0101-0618-4264	AP	57329	P0750838	HAMPER	8.27	27.35
V0541285	MENARDS	0602-7012-4255	AP	56596	P0750848	BOTTLED WATER - 940 ADAMS	18.02	18.02
V0541285	MENARDS	0101-0202-4252	AP	55973	P0751018	PAINT,PAINT SUPPLIES/STN 4	80.89	80.89
V0541285	MENARDS	0101-0607-4269	AP	58328	P0751100	oak frame & hanger	17.95	171.10
V0541285	MENARDS	0101-0607-4264	AP	58328	P0751100	trash bags/pledge/fantastik/wo	33.62	171.10
V0541285	MENARDS	0101-0607-4259	AP	58132	P0751100	2x6's	80.10	171.10
V0541285	MENARDS	0101-0608-4269	AP	58327	P0751100	pink marking paint/spray grips	39.43	171.10
V0541285	MENARDS	0604-7073-4269	AP	53715	P0751110	WATER SOFTENER CARTRIDGE	31.04	52.32
V0541285	MENARDS	0604-7073-4269	AP	53715	P0751110	ELECTRICAL TAPE	5.38	52.32
V0541285	MENARDS	0604-7073-4269	AP	53715	P0751110	LOCTITE CONTAINER	7.94	52.32
V0541285	MENARDS	0604-7073-4269	AP	53715	P0751110	SWIFFER WET REFILL	7.96	52.32
V0541285	MENARDS	0616-7103-4253	AP	58195	P0751255	FILTER	79.88	79.88
V0541285	MENARDS	0602-7011-4269	AP	58051	P0751310	PACT BULBS, ROLLERS	10.94	10.94
V0541285	MENARDS	0101-0607-4259	AP	53263	P0751735	clear aspen board/shaker pegs	18.52	18.52
V0541285	MENARDS	0602-7011-4269	AP	60383	P0751761	BOTTLED WATER 4)	11.92	11.92
V0541285	MENARDS	0101-0607-4266	AP	60471	P0752004	flower seeds	15.39	15.39
V0541285	MENARDS	0616-7103-4265	AP	61038	P0752057	FLASHLIGHT	35.92	137.10
V0541285	MENARDS	0616-7103-4265	AP	61038	P0752057	BATTERY AAA	10.88	137.10
V0541285	MENARDS	0616-7103-4253	AP	61038	P0752057	RUBBER HOSE	49.98	137.10
V0541285	MENARDS	0616-7103-4253	AP	61038	P0752057	LACQUER THINNER	40.32	137.10
Vendor: V0541285 MENARDS							Total:	623.43
V0542810	METRO FIRE	0101-0202-4253	AP	43345	P0751704	20 4" HELMET SHIELDS/STOCK TO	987.15	2,799.01
V0542810	METRO FIRE	0101-0202-4263	AP	43215	P0751704	REACTION COAT,REACTION	1,811.86	2,799.01
Vendor: V0542810 METRO FIRE							Total:	2,799.01
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0751526	MAR 2012 LIFE	11.62	5,389.86
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0751526	MAR 2012 LIFE	127.77	5,389.86
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0751526	MAR 2012 LIFE	10.22	5,389.86
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0751526	MAR 2012 LIFE	18.65	5,389.86
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0751526	MAR 2012 LIFE	94.95	5,389.86

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V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0751526	MAR 2012 LIFE	10.90	5,389.86
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0751526	MAR 2012 LIFE	7.05	5,389.86
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0751526	MAR 2012 LIFE	61.97	5,389.86
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0751526	MAR 2012 LIFE	9.84	5,389.86
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0751526	MAR 2012 LIFE	124.21	5,389.86
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0751526	MAR 2012 LIFE	15.84	5,389.86
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0751526	MAR 2012 LIFE	20.06	5,389.86
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0751526	MAR 2012 LIFE	2.74	5,389.86
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0751526	MAR 2012 LIFE	3.21	5,389.86
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0751526	MAR 2012 LIFE	8.64	5,389.86
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0751526	MAR 2012 LIFE	3.00	5,389.86
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0751526	MAR 2012 LIFE	1.41	5,389.86
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0751526	MAR 2012 LIFE	9.92	5,389.86
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0751526	MAR 2012 LIFE	18.25	5,389.86
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0751526	MAR 2012 LIFE	127.49	5,389.86
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0751526	MAR 2012 LIFE	3.11	5,389.86
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0751526	MAR 2012 LIFE	8.93	5,389.86
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0751526	MAR 2012 LIFE	19.03	5,389.86
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0751526	MAR 2012 LIFE	518.45	5,389.86
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0751526	MAR 2012 LIFE	326.27	5,389.86
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0751526	MAR 2012 LIFE	56.33	5,389.86
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0751526	MAR 2012 LIFE	21.60	5,389.86
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0751526	MAR 2012 LIFE	10.26	5,389.86
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0751526	MAR 2012 LIFE	3.88	5,389.86
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0751526	MAR 2012 LIFE	63.33	5,389.86
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP		P0751526	MAR 2012 LIFE	16.10	5,389.86
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0751526	MAR 2012 LIFE	40.75	5,389.86
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0751526	MAR 2012 LIFE	30.75	5,389.86
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0751526	MAR 2012 LIFE	10.31	5,389.86
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0751526	MAR 2012 LIFE	11.59	5,389.86
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0751526	MAR 2012 LIFE	21.15	5,389.86
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0751526	MAR 2012 LIFE	4.08	5,389.86
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0751526	MAR 2012 LIFE	31.51	5,389.86
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0751526	MAR 2012 LIFE	74.36	5,389.86

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V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0751526	MAR 2012 LIFE	48.76	5,389.86	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0751526	MAR 2012 LIFE	14.28	5,389.86	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0751526	MAR 2012 LIFE	52.56	5,389.86	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0751526	MAR 2012 LIFE	27.73	5,389.86	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0751526	MAR 2012 LIFE	6.94	5,389.86	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0751526	MAR 2012 LIFE	40.93	5,389.86	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0751526	MAR 2012 LIFE	10.25	5,389.86	
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0751526	MAR 2012 LIFE	44.04	5,389.86	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0751526	MAR 2012 LIFE	31.56	5,389.86	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0751526	MAR 2012 LIFE	33.03	5,389.86	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0751526	MAR 2012 LIFE	43.02	5,389.86	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0751526	MAR 2012 LIFE	-6.94	5,389.86	
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP		P0751526	MAR 2012 LIFE	0.93	5,389.86	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0751526	MAR 2012 LIFE	13.93	5,389.86	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0751526	MAR 2012 LIFE	33.29	5,389.86	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0751526	MAR 2012 LIFE	9.89	5,389.86	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0751526	MAR 2012 LIFE	46.84	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0751526	MAR 2012 LIFE	11.77	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0751526	MAR 2012 LIFE	25.94	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0751526	MAR 2012 LIFE	12.17	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0751526	MAR 2012 LIFE	29.08	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0751526	MAR 2012 LIFE	2.99	5,389.86	
V0542994	METROPOLITAN LIFE	0789-0961-4155	AP		P0751526	MAR 2012 LIFE	154.34	5,389.86	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0751526	MAR 2012 LIFE	3.99	5,389.86	
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0751526	MAR 2012 LIFE	23.13	5,389.86	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0751526	MAR 12 PR W/H	2,712.09	5,389.86	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0751526	MAR 2012 LIFE	3.79	5,389.86	
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,389.86</u>	<u>5,389.86</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	02/26/12	P0752233	126963801	300.00	6,324.56	
V0545255	MIDCONTINENT	0101-0607-4281	AP	02/26/12	P0752233	129974301	338.63	6,324.56	
V0545255	MIDCONTINENT	0101-6024-4281	AP	02/26/12	P0752233	127013401	844.75	6,324.56	
V0545255	MIDCONTINENT	0101-6024-4281	AP	02/26/12	P0752233	122778901	544.75	6,324.56	
V0545255	MIDCONTINENT	0101-6024-4281	AP	02/26/12	P0752233	114813702	1,500.00	6,324.56	

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V0545255	MIDCONTINENT	0613-0604-4225	AP	02/26/12	P0752233	115688802	300.00	6,324.56	
V0545255	MIDCONTINENT	0613-0604-4225	AP	02/26/12	P0752233	129101801	126.83	6,324.56	
V0545255	MIDCONTINENT	0613-0604-4225	AP	02/26/12	P0752233	139288601	471.60	6,324.56	
V0545255	MIDCONTINENT	0614-0605-4225	AP	02/26/12	P0752233	123303802	98.00	6,324.56	
V0545255	MIDCONTINENT	0612-7101-4281	AP	02/26/12	P0752233	115206101	100.00	6,324.56	
V0545255	MIDCONTINENT	0615-7102-4281	AP	02/26/12	P0752233	115206101	100.00	6,324.56	
V0545255	MIDCONTINENT	0616-7103-4281	AP	02/26/12	P0752233	115206101	100.00	6,324.56	
V0545255	MIDCONTINENT	0602-7011-4281	AP	02/26/12	P0752233	126963602	100.00	6,324.56	
V0545255	MIDCONTINENT	0602-7013-4281	AP	02/26/12	P0752233	126963602	100.00	6,324.56	
V0545255	MIDCONTINENT	0602-7014-4281	AP	02/26/12	P0752233	126963602	100.00	6,324.56	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/26/12	P0752233	128483901	150.00	6,324.56	
V0545255	MIDCONTINENT	0618-0890-4281	AP	02/26/12	P0752233	128483901	150.00	6,324.56	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/26/12	P0752233	114997001	150.00	6,324.56	
V0545255	MIDCONTINENT	0618-0890-4281	AP	02/26/12	P0752233	114997001	150.00	6,324.56	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/26/12	P0752233	702949102	150.00	6,324.56	
V0545255	MIDCONTINENT	0618-0890-4281	AP	02/26/12	P0752233	702949102	150.00	6,324.56	
V0545255	MIDCONTINENT	0101-0202-4281	AP	02/26/12	P0752233	702597801	150.00	6,324.56	
V0545255	MIDCONTINENT	0618-0890-4281	AP	02/26/12	P0752233	702597801	150.00	6,324.56	
Vendor: V0545255 MIDCONTINENT							Total:	<u>6,324.56</u>	<u>6,324.56</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	61640	P0750752	WATER TESTING FOR JANUARY	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>120.00</u>	<u>120.00</u>
V0551955	MIDWEST TURF	0101-0607-4253	AP	357833203	P0751720	CORR SIDE SKID ASSY PRICING	-9.47	125.34	
V0551955	MIDWEST TURF	0101-0607-4253	AP	357833203	P0751720	FREIGHT	9.70	125.34	
V0551955	MIDWEST TURF	0101-0607-4253	AP	357833203	P0751720	side skid assembly	125.11	125.34	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357878600	P0751809	ROLLER SHAFT	216.81	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357878600	P0751809	FITTING	16.80	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357872300	P0751809	SWITCH	17.45	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357872300	P0751809	SEAL	15.84	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357872300	P0751809	SEAL	23.16	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886201	P0751809	SHIM	59.84	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886201	P0751809	BOLT	8.80	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886200	P0751809	SCREWS	24.00	573.65	
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886200	P0751809	BED KNIFE	150.20	573.65	

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V0551955	MIDWEST TURF	0613-0604-4253	AP	357878600	P0751809	SHIPPING	12.58	573.65
V0551955	MIDWEST TURF	0613-0604-4253	AP	357872300	P0751809	SHIPPING	8.77	573.65
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886201	P0751809	SHIPPING	7.20	573.65
V0551955	MIDWEST TURF	0613-0604-4253	AP	357886200	P0751809	SHIPPING	12.20	573.65
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>698.99</u>	<u>698.99</u>
V0552063	MIDWESTERN	0505-8915-4320/1953-891	AP 2		P0751849	FD11-1953 FIRE STATION #4	8,050.00	8,050.00
Vendor: V0552063 MIDWESTERN MECHANICAL Total:							<u>8,050.00</u>	<u>8,050.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 8		P0751867	WTP10-1858 JACKSON SPRINGS	587,374.79	587,374.79
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>587,374.79</u>	<u>587,374.79</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	03/01/12	P0752643	29375621 3732.6	19,000.41	19,000.41
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>19,000.41</u>	<u>19,000.41</u>
V0565590	MORTIMER, KAREN	0101-0608-4530	AP	02/16/12	P0751742	MPB tree removal reimbursement	318.00	318.00
Vendor: V0565590 MORTIMER, KAREN Total:							<u>318.00</u>	<u>318.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP		P0746217	ADJ	-350.00	4,717.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052431	P0746217	FREIGHT	205.03	4,717.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052809	P0746217	FREIGHT	144.97	4,717.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP	SD01052772	P0750942	CORR-FREIGHT	20.33	114.45
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052431	P0746217	AIR COMPRESSOR, TANK	3,029.00	4,717.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052809	P0746217	TANK	1,338.00	4,717.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP		P0746217	FREIGHT	350.00	4,717.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP	SD01052771	P0750941	SINT BRZ BRG BRONZE SLEEVE	5.40	5.40
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP	SD01052772	P0750942	CRBN STEL 16 HOLE ANGLE	94.12	114.45
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052773	P0750943	TAKE UP BLOCK WITH ND BRG	395.61	395.61
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052817	P0751676	TAKE UP BLOCK	395.61	395.61
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052823	P0751677	HINGED FASTENER	60.82	60.82
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>5,688.89</u>	<u>5,688.89</u>
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP	54049	P0750675	CORR-QTY&PRICING	-9.06	13.49
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP	54049	P0750675	NIPPLE, 1-1/2"x8"	4.43	13.49
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4253	AP	54049	P0750675	1-1/2" UNION	18.12	13.49
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							<u>13.49</u>	<u>13.49</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10560	P0751745	cemetery patrol/Feb.	145.00	476.00

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V0569550	MT STATES SECURITY	0101-0607-4225	AP 10538	P0751745	CL park/patrol/February	331.00	476.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10571	P0752024	FEBRUARY PATROL FOR THE	31.75	127.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10571	P0752024	FEBRUARY PATROL FOR THE	95.25	127.00
Vendor: V0569550 MT STATES SECURITY						Total:	
						<u>603.00</u>	<u>603.00</u>
V0571883	MUELLER, TODD	0602-7011-4530	AP 02-14-12	P0751562	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0571883 MUELLER, TODD						Total:	
						<u>125.00</u>	<u>125.00</u>
V0574980	MUNICIPAL STREET	0101-0301-4270	AP 04/11/12	P0751168	SDMSMA SPRING MEETING-D	40.00	40.00
Vendor: V0574980 MUNICIPAL STREET						Total:	
						<u>40.00</u>	<u>40.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0752645	MAR12 SUBSIDY	16,150.00	16,150.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	
						<u>16,150.00</u>	<u>16,150.00</u>
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1922-891	AP 3F	P0751848	SIG11-1922 ST PAT/S VALLEY TRF	-8,084.70	6,219.00
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1922-891	AP 3F	P0751848	SIG11-1922 ST PAT/S VALLEY TRF	6,219.00	6,219.00
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1922-891	AP	P0740159	SIG11-1922 ST PATRICK ST/S VAL	1,194.05	1,194.05
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1922-891	AP	P0746268	SIG11-1922 ST PATRICK/S VALLEY	671.65	671.65
V0575210	MUTH ELECTRIC INC.	0505-8910-4370/1922-891	AP 3F	P0751848	SIG11-1922 ST PATRICK/S VALLEY	8,084.70	6,219.00
Vendor: V0575210 MUTH ELECTRIC INC.						Total:	
						<u>8,084.70</u>	<u>8,084.70</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 590888	P0749316	Pathogens, January 2012	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC						Total:	
						<u>238.00</u>	<u>238.00</u>
V0594403	NATIONAL RECREATION &	0101-0601-4292	AP 2012	P0751053	NRPA Membership - Agency, Rich	376.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0607-4292	AP 2012	P0751053	NRPA Membership - Agency	150.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0612-4292	AP 2012	P0751053	NRPA Membership - Agency, Limb	263.00	1,052.00
V0594403	NATIONAL RECREATION &	0101-0620-4292	AP 2012	P0751053	NRPA Membership - Agency, DeSm	263.00	1,052.00
Vendor: V0594403 NATIONAL RECREATION &						Total:	
						<u>1,052.00</u>	<u>1,052.00</u>
V0597277	NATIVE SUN NEWS	0101-6031-4230	AP 2942	P0751954	JOB AD-LEAD AUDITOR	90.00	90.00
Vendor: V0597277 NATIVE SUN NEWS						Total:	
						<u>90.00</u>	<u>90.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 22931	P0751512	81.240TN SALT	5,841.16	5,841.16
Vendor: V0599050 NEBRASKA SALT & GRAIN CO						Total:	
						<u>5,841.16</u>	<u>5,841.16</u>
V0599160	NEISEN, JAMES AND/OR	0101-0608-4530	AP 02-22-12	P0751090	MPB tree removal reimbursement	357.75	357.75
Vendor: V0599160 NEISEN, JAMES AND/OR GAYLH						Total:	
						<u>357.75</u>	<u>357.75</u>

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V0601391	NETWORK CONSULTING	0505-8919-4295	AP	513458C	P0751958	INSTALLATION,CONFIGURATION	7,400.00	7,400.00
Vendor: V0601391 NETWORK CONSULTING Total:							<u>7,400.00</u>	<u>7,400.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027287	P0750217	POLOS STOCK	329.45	339.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027287	P0750217	SGT COLLAR BRASS STOCK	10.00	339.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027316	P0750771	COLLAR BRASS STOCK	23.80	33.55
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027316	P0750771	NAME TAGS O'CONNELL	9.75	33.55
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027318	P0750857	2012 WORKSHIRTS-L MESIC	169.50	438.56
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027318	P0750857	2012 JACKET-L MESIC	46.20	438.56
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027325	P0750857	2012 WORKSHIRTS-M DUDASH	176.66	438.56
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027325	P0750857	2012 JACKET-M DUDASH	46.20	438.56
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027336	P0751023	2012 SHIRTS-R RICE	173.08	219.28
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027336	P0751023	2012 JACKET-R RICE	46.20	219.28
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027337	P0751049	2012 WORKSHIRTS-K REINER	169.50	431.40
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027337	P0751049	2012 JACKET-K REINER	46.20	431.40
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027343	P0751049	2012 WORKSHIRTS-R	169.50	431.40
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027343	P0751049	2012 JACKET-R SHINABARGER	46.20	431.40
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027347	P0751174	2012 WORKSHIRTS-R NICHOLS	171.29	263.69
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027347	P0751174	2012 JACKET-R NICHOLS	46.20	263.69
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP027362	P0751174	2012 JACKET-K TIFFT	46.20	263.69
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027331	P0751243	TURLENECK C HANSEN	41.95	155.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027354	P0751243	PANTS BARTIK	113.85	155.80
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027371	P0751341	2012 WORKSHIRTS-F AVVEDUTO	187.37	233.57
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027371	P0751341	2012 JACKET-F AVVEDUTO	46.20	233.57
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	BALLISTIC VEST ALMEIDA	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST ZABEL	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST HENRY	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST MANSUR	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST HILGERT	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST COLLINS	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027272	P0751363	VEST WALKER	660.00	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027370	P0751363	TURLENECK RUD	14.50	4,641.45
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027370	P0751363	TIE RUD	6.95	4,641.45
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027374	P0751395	2012 WORKSHIRTS- J JOBGEN	187.37	233.57

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V0601545	NEVE'S UNIFORM	0101-0401-4263	AP	RP027374	P0751395	2012 JACKET-J JOBGEN	46.20	233.57
Vendor: V0601545 NEVE'S UNIFORM							Total:	6,990.32
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0245866	P0752056	18INCHX100YD TRANSFER TAPE	680.20	680.20
Vendor: V0601410 NEWMAN TRAFFIC SIGNS							Total:	680.20
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	02-02-12	P0751038	CITY V. FISH GARBAGE	30,955.88	30,955.88
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	02-02-12	P0751038	NOTHING	0.00	30,955.88
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	30,955.88
V0610192	NORTHEAST WISCONSIN	0101-0201-4270	AP	SFT0000058089	P0751289	REGISTRATION-SAYLES	350.00	700.00
V0610192	NORTHEAST WISCONSIN	0101-0201-4270	AP	SFT0000058089	P0751289	REGISTRATION-MITCHELL	350.00	700.00
Vendor: V0610192 NORTHEAST WISCONSIN							Total:	700.00
V0772475	NORTHERN TRUCK	0101-0302-4360	AP	11592	P0749492	ELECTRIC DRIVE SPREADER	20,088.00	20,088.00
V0772475	NORTHERN TRUCK	0101-0302-4253	AP	11616	P0752089	CLUTCH S25S	302.85	302.85
Vendor: V0772475 NORTHERN TRUCK							Total:	20,390.85
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4269	AP	1890047	P0750849	CADWELD SHOT WIRE 40)	156.40	156.40
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4269	AP	1890052	P0751045	3" SOCKET HEAD PLUG, BRASS	61.56	61.56
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1889686	P0751143	NC BRS VALVE BODY	110.97	140.61
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4253	AP	1889686	P0751143	SKINNER COIL	29.64	140.61
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	MALE ADAPTER, 2"	23.24	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	NIPPLE, 1"	3.06	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	BUSHING, 2X1, 2"	18.48	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	COUPLING, 2"	15.81	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	ELBOW, 2"	8.46	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	UNION SLIP, 2"	77.76	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	TEE, 2"	30.10	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	UNION NPT, 2"	69.04	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	HOSE CLAMP, 2-1/2"	3.84	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	BALL VAVE, 2"	78.14	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	NIPPLE, 2X6	14.32	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1890127	P0751299	MALE ADAPTER NPT X BARB 2"	25.08	367.33
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890654	P0751479	COUPLING FOR SEWER REPAIR	12.71	12.71
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890638	P0751480	SEWER REPAIR ITEMS: 6" SEWER P	77.56	156.17
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890638	P0751480	COUPLING	25.42	156.17

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890638	P0751480	GASKETED 45 ELL	17.10	156.17
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890638	P0751480	GASKETED 22-1/2 ELL	16.58	156.17
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890638	P0751480	CASKETED 90 ELL	19.51	156.17
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890647	P0751481	SEWER REPAIR ITEMS: GASKETED	29.88	47.94
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1890647	P0751481	4" SEWER PIPE RT	18.06	47.94
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4257	AP	1891117	P0751671	TOP BEAM C CLAMP	15.76	15.76
V0612410	NORTHWEST PIPE FITTINGS	0101-0612-4269	AP	1886739	P0751948	DELTA CHR VACUUM BREAKER	16.55	16.55
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>975.03</u>	<u>975.03</u>
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550104162	P0751175	CREDIT-RTN AIR FILTER	-13.91	29.12
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550104369	P0751173	TRANSMISSION FILTER KIT, FOR T	15.80	15.80
V0634566	O'REILLY AUTO PARTS	0101-0205-4262	AP	1550103949	P0751175	MOTOR OIL, FOR T706	23.94	29.12
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550103949	P0751175	OIL FILTER	5.18	29.12
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550103949	P0751175	AIR FILTER	13.91	29.12
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224289335	P0751358	HEADLAMP	8.43	67.32
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550105826	P0751358	WATER PUMP	58.89	67.32
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550105829	P0752176	E211 - CARB CLEANER	2.99	2.99
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>115.23</u>	<u>115.23</u>
V0618600	OFFICEMAX	0618-0890-4261	AP	925744	P0750837	HP INK CARTRIDGES FOR EMS	50.46	50.46
V0618600	OFFICEMAX	0101-0202-4295	AP	017440	P0751010	COMPUTER SPEAKERS/STN 1/STN	49.98	49.98
V0618600	OFFICEMAX	0101-0202-4261	AP	858171	P0751016	3 BUS CARD HOLDERS/FIRE PREV	9.87	9.87
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	PENS	3.99	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	WALL POCKET	10.42	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	LAMINATE POUCHES	37.98	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	BINDER	7.99	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	SHARPIES	6.51	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	BINDER	7.99	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	SHEET PROTECTOR	4.99	90.29
V0618600	OFFICEMAX	0101-0603-4261	AP	192868	P0751273	WALL POCKET	10.42	90.29
V0618600	OFFICEMAX	0101-0202-4261	AP	109131	P0751701	LABEL TAPE,PRINTER	148.67	148.67
V0618600	OFFICEMAX	0101-0607-4261	AP	262700	P0751736	stapler/comp.speakers	34.28	34.28
V0618600	OFFICEMAX	0613-0604-4261	AP	078780	P0751810	INK CARTRIDGES	26.46	57.44
V0618600	OFFICEMAX	0613-0604-4261	AP	955442	P0751810	PENS	5.99	57.44
V0618600	OFFICEMAX	0613-0604-4261	AP	955442	P0751810	KEYBOARD	24.99	57.44

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V0618600	OFFICEMAX	0602-7013-4261	AP	325594	P0751833	INK 3), KEYBOARD, MOUSE	130.97	130.97	
V0618600	OFFICEMAX	0101-0205-4269	AP	350635	P0751890	LABELING TAPE REFILL	28.13	28.13	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	CLASP ENV	11.98	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	MISTAKE	6.98	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	FOLDER	10.46	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	LT. BLUE FOLDERS	26.43	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	BLACK CARTRIDGES	21.99	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	686258	P0752054	FOLDER	8.03	85.87	
V0618600	OFFICEMAX	0101-0612-4261	AP	955443	P0752075	PAPER ROLL	43.98	313.08	
V0618600	OFFICEMAX	0101-0612-4261	AP	955443	P0752075	BINDER	7.99	313.08	
V0618600	OFFICEMAX	0101-0612-4261	AP	955443	P0752075	USB CABLE	39.98	313.08	
V0618600	OFFICEMAX	0101-0612-4261	AP	955443	P0752075	PH INK	155.16	313.08	
V0618600	OFFICEMAX	0101-0612-4261	AP	955443	P0752075	PH INK	65.97	313.08	
Vendor: V0618600 OFFICEMAX							Total:	<u>999.04</u>	<u>999.04</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	12442	P0752079	TOW BUS 072	100.00	100.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>100.00</u>	<u>100.00</u>
V0631971	OLSON'S	0101-0202-4264	AP	1323683	P0751011	AIR FRESHENER/STN 1	16.00	16.00	
Vendor: V0631971 OLSON'S							Total:	<u>16.00</u>	<u>16.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	58472	P0751015	TORSION SPRING FOR OVERHEAD	279.43	279.43	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>279.43</u>	<u>279.43</u>
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	537289	P0751149	CF ROUND AND HR STRIP	239.29	239.29	
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	537739	P0751150	6X2X.188 40' REC TUBE	262.56	262.56	
V0643650	PACIFIC STEEL &	0101-0201-4269	AP	537702	P0751238	STEEL SHEETS	126.36	126.36	
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	538333	P0751828	HR FLAT	32.13	32.13	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>660.34</u>	<u>660.34</u>
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP		P0750239	ADJ	-2,080.00	2,080.00	
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	2009029	P0750239	REG-ROSSUM,D	520.00	2,080.00	
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	2009029	P0750239	REG-DEMPSEY, S	520.00	2,080.00	
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	2009029	P0750239	REG-CULBERTSON-CLARK, L	520.00	2,080.00	
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP	2009029	P0750239	REG-SIEMONSMAM, C	520.00	2,080.00	
V0643869	PAGE WOLFBERG & WIRTH	0618-0890-4270	AP		P0750239	REGISTRATION FEES FOR DENISE	2,080.00	2,080.00	

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Vendor: V0643869 PAGE WOLFBERG & WIRTH						Total:	2,080.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 253521	P0750350	KNIFE TUBES 06301	89.85	297.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 253521	P0750350	GUNSHOT RESIDUE KIT 05982	179.00	297.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 253521	P0750350	SHIPPING	28.50	297.35
Vendor: V0651070 PEAVEY COMPANY, LYNN						Total:	297.35
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	ADJ PSB PARK RAMP REMODEL	-0.01	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	ADJ PSB COMMONS GEN R&M	-0.01	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	ADJ CID/DCI FEB/CLN	-0.01	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	ADJ EVD FEB/CLN	-0.02	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	ADJ EVD SNOW REMOVAL	-0.01	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 02/2012	P0751573	FEB/CLEAN	39.24	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	GEN R&M	141.31	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	LANDSCAPE	21.17	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	SNOW REMOVE	25.59	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 02/2012	P0751573	FEB/CLEAN	12.66	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	GEN R&M	23.00	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	REMODEL	9.61	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 02/2012	P0751573	BHP	143.91	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP 02/2012	P0751573	PHONE	1.82	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 02/2012	P0751573	FEB/CLEAN	2,475.21	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	GEN R&M	591.56	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	PEST CONTROL	39.90	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	SPEC SERVICE	564.89	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 02/2012	P0751573	BHP	2,024.42	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP 02/2012	P0751573	MDU	1,198.99	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP 02/2012	P0751573	WATER	101.07	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 02/2012	P0751573	GARBAGE	46.39	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP 02/2012	P0751573	PHONE	14.40	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	GEN R&M	210.08	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 02/2012	P0751573	FEB/CLEAN	186.26	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 02/2012	P0751573	FEB/CLEAN	219.14	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	GEN R&M	358.29	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 02/2012	P0751573	SNOW REMOVAL	53.92	9,748.68

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	02/2012	P0751573	BHP	821.39	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	02/2012	P0751573	MDU	246.09	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	02/2012	P0751573	WATER	39.32	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	02/2012	P0751573	GARBAGE	37.24	9,748.68
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	02/2012	P0751573	PEST CONTROL	101.87	9,748.68
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0752650	MAR12 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY Total:							<u>46,582.01</u>	<u>46,582.01</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0752648	MAR12 EMERGENCY MGMT	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY Total:							<u>5,719.75</u>	<u>5,719.75</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0752647	MAR12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:							<u>88,750.50</u>	<u>88,750.50</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0752649	MAR12 SEARCH & RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>1,800.50</u>	<u>1,800.50</u>
V0629250	PENNINGTON TITLE	0505-8915-4310	AP	P141904	P0752644	PURCHASE 108 E MAIN ST	1,411,000.00	1,413,247.50
V0629250	PENNINGTON TITLE	0505-8915-4310	AP	P141904	P0752644	CLOSING COSTS 108 E MAIN ST	2,247.50	1,413,247.50
Vendor: V0629250 PENNINGTON TITLE COMPANY Total:							<u>1,413,247.50</u>	<u>1,413,247.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	843693	P0751811	CORR COST CO2	10.00	38.07
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	843693	P0751811	CREDIT CO2	-10.00	38.07
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	842379	P0751811	CREDIT RTN SODA	-102.00	38.07
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843712	P0751265	CUPS	34.00	34.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	BIBS OF SODA	180.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	FRUIT JUICE	36.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	WATER	27.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	GATORADE	162.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	CO2	30.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	843685	P0751272	DELIVERY CHARGE	3.00	438.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	843693	P0751811	SODA FOR RESALE	140.07	38.07
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843721	P0752074	LIDS	24.50	252.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843721	P0752074	5 GAL PEPSI	45.00	252.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843721	P0752074	GATORADE	180.00	252.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	843721	P0752074	FUEL CHARGE	3.00	252.50

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	<u>762.57</u>
							<u>762.57</u>
V0660835	PET GIANT	0101-0201-4298	AP 4802	P0751241	DOG FOOD BLACK	99.98	99.98
Vendor: V0660835 PET GIANT						Total:	<u>99.98</u>
							<u>99.98</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	P0752655	CART BARN PRINC 4/1/12	1,216.01	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	P0752655	CART BARN INT 4/1/12	377.66	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST						Total:	<u>1,593.67</u>
							<u>1,593.67</u>
V0676672	POGANY, GREGORY AND	0101-0608-4530	AP 02/10/12	P0752026	MPB tree removal reimbursement	118.50	118.50
Vendor: V0676672 POGANY, GREGORY AND						Total:	<u>118.50</u>
							<u>118.50</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP E26937	P0751250	SHIRTS EMBROIDERY STOCK	267.00	267.00
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP E26317	P0751710	JACKET LOGO EMBROIDER/DAY	20.00	60.00
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP E26385	P0751710	JACKET LOGO	20.00	60.00
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP E26188	P0751710	JACKET LOGO	20.00	60.00
Vendor: V0678735 PONDEROSA SPORTSWEAR						Total:	<u>327.00</u>
							<u>327.00</u>
V0678973	POWER HOUSE HONDA	0101-0607-4265	AP 126546	P0746190	stihl chain saw	1,417.96	1,417.96
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 127145	P0751086	stihl ultra-mix	35.88	125.87
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP 127145	P0751086	apron chaps/stock	89.99	125.87
V0678973	POWER HOUSE HONDA	0602-7012-4269	AP 127173	P0751309	GENERATOR COVER	17.99	17.99
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 127133	P0751812	DIPSTICK TUBE	5.50	17.50
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 127133	P0751812	SHARPEN SAW	12.00	17.50
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 127281	P0752005	belt/washers	175.78	175.78
Vendor: V0678973 POWER HOUSE HONDA						Total:	<u>1,755.10</u>
							<u>1,755.10</u>
V0697320	PUMP SYSTEMS INC	0604-7072-4253	AP PSI59974	P0748879	SHIPPING	37.94	2,337.08
V0697320	PUMP SYSTEMS INC	0604-7072-4253	AP PSI59974	P0748879	SANTOPRENE DIAPHRAGM	2,299.14	2,337.08
Vendor: V0697320 PUMP SYSTEMS INC						Total:	<u>2,337.08</u>
							<u>2,337.08</u>
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP 24706	P0751749	PUMP REPAIR FREIGHT	205.18	205.18
Vendor: V0698191 QUALITY FLOW SYSTEMS INC						Total:	<u>205.18</u>
							<u>205.18</u>
V0699353	RADIO ENGINEERING	0101-0618-4251	AP 323503	P0751034	R/R DOME CAMERA BUS 84	35.36	35.36
Vendor: V0699353 RADIO ENGINEERING						Total:	<u>35.36</u>
							<u>35.36</u>
V0701508	RANGE, DONALD	0101-0608-4530	AP 02/17/12	P0751467	MPB tree removal reimbursement	2,114.70	2,114.70

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0701508 RANGE, DONALD							Total:	<u>2,114.70</u>	<u>2,114.70</u>
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	617069	P0745141	REPLACE #3 GLOW PLUG,CHK FOR	205.59	205.59	
Vendor: V0701711 RAPID CHEVROLET							Total:	<u>205.59</u>	<u>205.59</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622307	P0751360	CORR COST	-20.00	2,733.79	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	620680	P0749542	REPLACED TWO BATTERIES BUS	457.90	457.90	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	621431	P0750373	REPLACE FUEL FILTER BUS 606	163.04	1,082.41	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	621626	P0750373	LOF,PS R/R,LIGHT,DRAG LINK BUS	919.37	1,082.41	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622263	P0751095	PART FOR PASS DOOR BUS 206	83.20	1,945.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622261	P0751095	COOLANT LEAK-REPLACED	141.82	1,945.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	621351	P0751095	LIF,FL FLTR,PS FLUSH,REPLACE S	1,004.04	1,945.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	621785	P0751095	LABOR FR PASS DOOR SWITCH	56.25	1,945.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	621463	P0751095	LOF,EXT TRANNY FLTR,PS	660.15	1,945.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	390821	P0751247	SENSOR UNIT 045	55.36	187.05	
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	391117	P0751247	HANDLE UNIT 039	131.69	187.05	
V0701710	RAPID CHEVROLET CO INC.	0101-0301-4251	AP	391361	P0751347	SWITCH S009	129.24	129.24	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622482	P0751360	LOF,PS FLUSH,LIGHTS BUS 406	479.22	2,733.79	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	619271	P0751360	REPLACED MAIN BUS RELAY BUS	244.68	2,733.79	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622004	P0751360	LOF,PS FLUSH,REPLACED #3	1,045.52	2,733.79	
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622307	P0751360	REPLACED BUS PUMP, LOF,PS	984.37	2,733.79	
V0701710	RAPID CHEVROLET CO INC.	0101-0711-4251	AP	3897501	P0751882	Clip for GMC (vehicle 605).	5.92	5.92	
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	391142	P0752180	E211 - GASKET KIT & SEAL	119.46	119.46	
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP	391242	P0752181	E211 - GASKET KIT	38.99	38.99	
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	<u>6,700.22</u>	<u>6,700.22</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0752652	MAR12 SUBSIDY	2,750.00	2,750.00	
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	<u>2,750.00</u>	<u>2,750.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0752651	MAR12 ECON DEV	20,833.33	20,833.33	
Vendor: V0702355 RAPID CITY AREA ECONOMIC							Total:	<u>20,833.33</u>	<u>20,833.33</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050256	P0751844	CUSTODIAL SALARIES	8,697.73	8,697.73	
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	<u>8,697.73</u>	<u>8,697.73</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0751960	JAN12 OCCUPANCY TAX	62,659.08	62,659.08	
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	03/06/12	P0752234	25% GROSS RECEIPTS TAX	38,902.28	38,902.28	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0705945 RAPID CITY CONVENTION &						Total:	101,561.36
							101,561.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20663123	P0751106	SUMMARY OF ADOPTION 11CA001	55.44	55.44
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20663392	P0751107	PC 2/23/12 12PD003	26.84	26.84
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20664439	P0751113	FEB 15, 2012 MINUTES	57.20	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20663887	P0751113	PAVEMENT PARKING LANE LINES	25.52	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20663775	P0751113	20663775A	2,199.56	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20663774	P0751113	TIF FEB 21, 2012	27.72	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20662950	P0751113	ELM AVE BIDS	26.10	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20662373	P0751113	FEB 21 HEARING	46.64	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20662545	P0751113	RAND ROAD BIDS	25.52	2,428.94
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20663240	P0751113	FEB 21, 2012 ALCOHOL HEARING	20.68	2,428.94
V0711110	RAPID CITY JOURNAL	0101-0108-4230	AP 20662963	P0751510	BID NOTICE - HAY HARVEST	23.76	23.76
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP 20665964	P0751655	ZBOA 3/6/12	33.44	33.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20665999	P0751784	ORD 5795	270.16	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20665988	P0751784	MAR 5, 2012 ALCOHOL HEARING	26.84	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20666112	P0751784	ORD 5768	55.00	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20665992	P0751784	RES 2012-001B	48.84	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20666111	P0751784	ORD 5767	40.92	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20663885	P0751784	PARKS & REC FIREWORKS	33.44	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20664186	P0751784	WATER RES MAINTENANCE	25.52	564.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20662070	P0751784	NOTICE OF VACANCY	63.36	564.08
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP 20655062	P0751962	LEAD AUDITOR JOB AD	214.80	214.80
Vendor: V0711110 RAPID CITY JOURNAL						Total:	3,347.30
							3,347.30
V0715250	RAPID CITY WINNELSON	0616-7103-4252	AP 15230700	P0751160	PVC 40 CPLG	8.94	16.32
V0715250	RAPID CITY WINNELSON	0616-7103-4252	AP 15230700	P0751160	PVC40 CAP	7.38	16.32
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP 15207200	P0751380	AIRLINE FOR BIOFILTER	1,082.40	1,082.40
Vendor: V0715250 RAPID CITY WINNELSON CO						Total:	1,098.72
							1,098.72
V0715602	RAPID DIESEL INC-DRIVE	0101-0401-4253	AP 0027187	P0752083	CREDIT CORE	-50.00	758.49
V0715602	RAPID DIESEL INC-DRIVE	0101-0302-4251	AP 0026915	P0748313	RAIL PRESS S014	142.54	142.54
V0715602	RAPID DIESEL INC-DRIVE	0101-0401-4253	AP 0027098	P0752083	PERKINS TURBO S049	808.49	758.49
Vendor: V0715602 RAPID DIESEL INC-DRIVE						Total:	901.03
							901.03
V0716245	RAPID FIRE PROTECTION	0101-0618-4225	AP 17113	P0752047	INSPECT FIRE SUPPRESION	275.00	275.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:						<u>275.00</u>	<u>275.00</u>
V0718505	RAPID TOWING	0101-0201-4225	AP 4907	P0746818	CORR-COST OF TOWING AFTER 7	45.00	100.00
V0718505	RAPID TOWING	0101-0201-4225	AP 4907	P0746818	TOW UNIT 17	55.00	100.00
Vendor: V0718505 RAPID TOWING Total:						<u>100.00</u>	<u>100.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 02/22/12	P0751885	RapidRide student/adult punch	135.00	135.00
Vendor: V0718650 RAPID TRANSIT Total:						<u>135.00</u>	<u>135.00</u>
V0720259	RAPP SALES CO	0612-7101-4253	AP 30918	P0751151	BLACK DIAMOND	392.00	392.00
V0720259	RAPP SALES CO	0616-7103-4252	AP 30937	P0751259	SANDBLAST MEDIA	163.24	163.24
Vendor: V0720259 RAPP SALES CO Total:						<u>555.24</u>	<u>555.24</u>
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-15,606.06	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	15,404.31	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	201.75	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-16,541.92	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	16,333.62	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	208.30	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-24,039.04	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	23,939.85	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	99.19	225,543.87
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	19.84	225,543.87
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-65,578.16	225,543.87
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	65,320.44	225,543.87
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	257.72	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-101,747.82	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	101,132.68	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	615.14	225,543.87
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	-2,030.87	225,543.87
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 12	P0751854	WTP10-878 CANYON LK DR RCNST	2,011.03	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891	AP 4	P0751850	FD11-1953 FIRE STATION #4	60,269.90	60,269.90
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 12	P0751854	WTP10-878 CANYON LAKE DR	65,578.16	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LAKE DR	101,747.82	225,543.87
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 12	P0751854	WTP10-878 CANYON LAKE DR	15,606.06	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 12	P0751854	WTP10-878 CANYON LAKE DR	16,541.92	225,543.87

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V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 12	P0751854	WTP10-878 CANYON LAKE DR	24,039.04	225,543.87
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 12	P0751854	WTP10-878 CANYON LAKE DR	2,030.87	225,543.87
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 2	P0751866	PR08-6017 GREENWAY AND	131,070.84	131,070.84
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>416,884.61</u>	<u>416,884.61</u>
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77572	P0751065	COOL-GARD-STOCK	65.46	65.46
V0698810	RDO EQUIPMENT CO	0101-0305-4265	AP P77788	P0751688	SPECIAL SE	31.89	31.89
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P77571	P0752069	HORN	44.97	44.97
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77813	P0752087	GASKET, SHIM S042	20.63	20.63
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>162.95</u>	<u>162.95</u>
V0722730	REBER, LANY	0604-7071-4292	AP 013012	P0750924	LANY REBER: TEST	10.00	10.00
Vendor: V0722730 REBER, LANY Total:						<u>10.00</u>	<u>10.00</u>
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915049556	P0751022	2012 SAFETY FOOTWEAR-R RICE	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0612-4263	AP 00915049557	P0751137	SAFETY FOOTWEAR WRIGHT A	101.96	101.96
V0723000	RED WING SHOE STORE	0615-7102-4263	AP 00915049626	P0751257	HULTZ SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915049740	P0751394	2012 SAFETY FOOTWEAR-J	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:						<u>463.92</u>	<u>463.92</u>
V0731384	RENO A & E	0101-0205-4257	AP 49639	P0751681	REPAIR FEE, MMU	200.00	209.92
V0731384	RENO A & E	0101-0205-4257	AP 49639	P0751681	SHIPPING	9.92	209.92
Vendor: V0731384 RENO A & E Total:						<u>209.92</u>	<u>209.92</u>
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 74277	P0751079	COR-COST OF SEALS	-18.00	169.65
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 74277	P0751079	REPLACE FRONT AXLE SEALS	187.65	169.65
Vendor: V0731405 REPAIR SHOP, THE Total:						<u>169.65</u>	<u>169.65</u>
V0732074	RICK, BOB	0101-0608-4530	AP 02-14-12	P0751101	MPB tree removal reimbursement	389.55	389.55
Vendor: V0732074 RICK, BOB Total:						<u>389.55</u>	<u>389.55</u>
V0735960	RITTER, DENNIS AND/OR	0101-0608-4530	AP 02/14/12	P0751466	MPB tree removal reimbursement	329.93	329.93
Vendor: V0735960 RITTER, DENNIS AND/OR Total:						<u>329.93</u>	<u>329.93</u>
V0735970	RITZ CAMERA (516112)	0101-0201-4269	AP 516037070	P0750082	FUJI S2950	179.99	179.99
Vendor: V0735970 RITZ CAMERA (516112) Total:						<u>179.99</u>	<u>179.99</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 12021	P0751355	LEFT/RIGHT BRAKE PADS,4	335.71	821.02
V0744010	ROYAL WHEEL	0101-0618-4251	AP 12048	P0751355	FRONT PADS AND ROTORS SP6	485.31	821.02

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Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:						<u>821.02</u>	<u>821.02</u>
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP 224263	P0750832	ROOM RENTAL/PARAMEDIC	79.50	88.50
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP 223233	P0750832	BANQUET TAX ON ROOM	9.00	88.50
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:						<u>88.50</u>	<u>88.50</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP 3004	P0751721	safety glasses & earplugs/stoc	42.99	69.65
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP 3004	P0751721	first aid supplies	26.66	69.65
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:						<u>69.65</u>	<u>69.65</u>
V0751966	RYDIN DECAL	0610-0870-4261	AP 271076	P0749336	FREIGHT	38.54	1,118.54
V0751966	RYDIN DECAL	0610-0870-4261	AP 271076	P0749336	2000-PARKING TAGS	1,080.00	1,118.54
Vendor: V0751966 RYDIN DECAL Total:						<u>1,118.54</u>	<u>1,118.54</u>
V0754507	SAFE RESTRAINT'S INC	0101-0201-4269	AP 811501	P0750367	WRAP RESTRAINT SYSTEM	1,656.00	1,656.00
Vendor: V0754507 SAFE RESTRAINT'S INC Total:						<u>1,656.00</u>	<u>1,656.00</u>
V0757235	SAM'S CLUB	0613-0604-4520	AP 001612	P0750274	CREDIT RTN WATERMELON	-6.28	356.09
V0757235	SAM'S CLUB	0613-0604-4520	AP 000000 07/14/11	P0733988	FOOD FOR RESALE	23.87	23.87
V0757235	SAM'S CLUB	0613-0604-4269	AP 009333	P0741184	FLATWARE	25.88	391.84
V0757235	SAM'S CLUB	0613-0604-4264	AP 009333	P0741184	CLOROX WIPES	8.54	391.84
V0757235	SAM'S CLUB	0613-0604-4269	AP 009333	P0741184	PLATES	8.78	391.84
V0757235	SAM'S CLUB	0613-0604-4269	AP 009333	P0741184	WAX PAPER	11.88	391.84
V0757235	SAM'S CLUB	0613-0604-4520	AP 009333	P0741184	FOOD FOR RESALE	150.49	391.84
V0757235	SAM'S CLUB	0613-0604-4261	AP 000000 08/31/11	P0741184	MARKERS	26.33	391.84
V0757235	SAM'S CLUB	0613-0604-4520	AP 000000 08/23/11	P0741184	FOOD FOR RESALE	159.94	391.84
V0757235	SAM'S CLUB	0101-0607-4261	AP 001262	P0748084	pens/legal pads	11.24	65.04
V0757235	SAM'S CLUB	0101-0607-4264	AP 001262	P0748084	lysol/proforce	53.80	65.04
V0757235	SAM'S CLUB	0101-6024-4261	AP 000619	P0748202	16GB USB Drive - Craig Thompson	25.88	65.32
V0757235	SAM'S CLUB	0101-6024-4261	AP 001247	P0748202	CDs - 100 PACK - Techs and Ana	39.44	65.32
V0757235	SAM'S CLUB	0101-0204-4261	AP 005270	P0748631	PAPER PLATES	15.62	30.94
V0757235	SAM'S CLUB	0101-0204-4261	AP 005270	P0748631	NO. 10 ENVELOPES	6.34	30.94
V0757235	SAM'S CLUB	0101-0204-4261	AP 005270	P0748631	FORKS	8.98	30.94
V0757235	SAM'S CLUB	0101-0202-4269	AP 009442	P0748695	BED FRAME/STN 1	37.82	218.62
V0757235	SAM'S CLUB	0101-0202-4264	AP 009442	P0748695	HAND SANITIZER,KLEENEX/STN	107.72	218.62
V0757235	SAM'S CLUB	0101-0202-4261	AP 009442	P0748695	DVD-R 100 PK/NIEHAUS	26.64	218.62
V0757235	SAM'S CLUB	0101-0202-4269	AP 009442	P0748695	SOUP SPOON,KNIFES,STENO	46.44	218.62

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V0757235	SAM'S CLUB	0616-7103-4259	AP	001563 01/24/12	P0748709	OIL DRI	299.00	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	ODO BAN	44.90	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	LAUNDRY DET	14.88	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	GOJO	9.23	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	MAG ERASER	9.68	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	CLR 2PK	11.98	416.01
V0757235	SAM'S CLUB	0616-7103-4264	AP	001563 01/24/12	P0748709	SIMPLE GREEN	26.34	416.01
V0757235	SAM'S CLUB	0101-0108-4261	AP	005843	P0749599	DVD'S, PACKING TAPE	47.05	96.89
V0757235	SAM'S CLUB	0101-0108-4296	AP	005843	P0749599	PAPER SHREDDER	49.84	96.89
V0757235	SAM'S CLUB	0101-0603-4264	AP	001418	P0749713	DAWN DISH DETERGENT	7.78	355.48
V0757235	SAM'S CLUB	0101-0603-4520	AP	001418	P0749713	CONCESSIONS RESTOCK	347.70	355.48
V0757235	SAM'S CLUB	0101-0603-4261	AP	009267	P0749761	COMPUTER MONITOR	199.84	199.84
V0757235	SAM'S CLUB	0101-0603-4269	AP	002158	P0749762	GLOVES	11.16	608.94
V0757235	SAM'S CLUB	0101-0603-4269	AP	002158	P0749762	BANDAIDS	8.80	608.94
V0757235	SAM'S CLUB	0101-0603-4269	AP	002158	P0749762	SIMPLE FIT	19.96	608.94
V0757235	SAM'S CLUB	0101-0603-4269	AP	002158	P0749762	GLOVES LARGE	10.98	608.94
V0757235	SAM'S CLUB	0101-0603-4520	AP	002158	P0749762	CONCESSIONS RESTOCK	558.04	608.94
V0757235	SAM'S CLUB	0616-7103-4264	AP	006910	P0750189	HAND SOAP	16.46	139.96
V0757235	SAM'S CLUB	0616-7103-4264	AP	006910	P0750189	LAUNDRY DET	14.88	139.96
V0757235	SAM'S CLUB	0616-7103-4264	AP	006910	P0750189	CLOROX ULTRA	8.54	139.96
V0757235	SAM'S CLUB	0616-7103-4252	AP	006910	P0750189	CHARCOAL	100.08	139.96
V0757235	SAM'S CLUB	0613-0604-4520	AP	003464	P0750274	FOOD FOR RESALE	134.45	356.09
V0757235	SAM'S CLUB	0613-0604-4269	AP	000779	P0750274	LARGE COOKING POT	35.88	356.09
V0757235	SAM'S CLUB	0613-0604-4269	AP	000779	P0750274	FLATWARE	25.88	356.09
V0757235	SAM'S CLUB	0613-0604-4264	AP	000779	P0750274	BROOM	5.98	356.09
V0757235	SAM'S CLUB	0613-0604-4264	AP	000779	P0750274	BROOM	8.28	356.09
V0757235	SAM'S CLUB	0613-0604-4269	AP	000779	P0750274	SOUP COOKBOOK	5.58	356.09
V0757235	SAM'S CLUB	0613-0604-4520	AP	000779	P0750274	FOOD FOR RESALE	146.32	356.09
V0757235	SAM'S CLUB	0613-0604-4269	AP	009072	P0750276	CUPS	11.48	47.60
V0757235	SAM'S CLUB	0613-0604-4269	AP	009072	P0750276	SHOP TOWELS	16.88	47.60
V0757235	SAM'S CLUB	0613-0604-4269	AP	009072	P0750276	TRASH BAGS	19.24	47.60
V0757235	SAM'S CLUB	0101-0603-4269	AP	007399	P0750530	DUM DUMS FOR LEARN TO SKATE	25.56	25.56
V0757235	SAM'S CLUB	0101-0603-4269	AP	007393	P0750531	SUPPLIES FOR SKATE	78.22	93.10
V0757235	SAM'S CLUB	0101-0603-4269	AP	007393	P0750531	9VOLT BATTERIES	14.88	93.10

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V0757235	SAM'S CLUB	0613-0604-4261	AP	008882	P0750647	MARKERS	12.68	85.69	
V0757235	SAM'S CLUB	0613-0604-4261	AP	008882	P0750647	BATTERIES	17.84	85.69	
V0757235	SAM'S CLUB	0613-0604-4261	AP	008882	P0750647	FOOD FOR RESALE	55.17	85.69	
V0757235	SAM'S CLUB	0614-0605-4261	AP	008485	P0750739	printer ink	59.88	222.20	
V0757235	SAM'S CLUB	0101-0620-4261	AP	008485	P0750739	printer ink & files	162.32	222.20	
V0757235	SAM'S CLUB	0101-0101-4292	AP	999999 02/14/12	P0752232	MEMBERSHIP-HOWARD M	15.90	15.90	
V0757235	SAM'S CLUB	0613-0604-4520	AP	007336	P0752417	CORR PO#P0733988-TAX CHARGES	-1.35	-2.84	
V0757235	SAM'S CLUB	0613-0604-4261	AP	007334	P0752417	CORR PO#P0741184-TAX CHARGES	-1.49	-2.84	
Vendor: V0757235 SAM'S CLUB							Total:	<u>3,456.05</u>	<u>3,456.05</u>
V0758405	SANITATION PRODUCTS	0101-0302-4251	AP	029362	P0751063	2 FORCE RELAY-STOCK	114.00	114.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029372	P0751374	ARM HARNES CT	964.25	987.55	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029372	P0751374	SHIPPING	23.30	987.55	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029239	P0751758	HEAT EXCHANGER FOR VACTOR	1,388.78	1,737.28	
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029239	P0751758	SHIPPING & HANDLING	348.50	1,737.28	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029388	P0752061	SWITCH PROX W/CONNECTOR	755.46	783.46	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029388	P0752061	SHIPPING	28.00	783.46	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029379	P0752067	GRIPPER PAD, SPRING STEEL, CT	1,061.50	1,096.00	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029379	P0752067	SHIPPING	34.50	1,096.00	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>4,718.29</u>	<u>4,718.29</u>
V0762945	SCHIPKE, GALE	0101-0108-4292	AP	01/05/12	P0752192	REIMBURSE FOR 2012 STATE	50.00	50.00	
Vendor: V0762945 SCHIPKE, GALE							Total:	<u>50.00</u>	<u>50.00</u>
V0772715	SCOFIELD, GORDON	0101-0608-4530	AP	02/16/12	P0751468	MPB tree removal reimbursement	3,000.00	3,000.00	
Vendor: V0772715 SCOFIELD, GORDON							Total:	<u>3,000.00</u>	<u>3,000.00</u>
V0820351	SDSWMA	0612-7101-4270	AP	92565	P0751116	REG-MERBACH, K	100.00	300.00	
V0820351	SDSWMA	0615-7102-4270	AP	92565	P0751116	REG-LEAHY, J	100.00	300.00	
V0820351	SDSWMA	0616-7103-4270	AP	92565	P0751116	REG-OYLER, M	100.00	300.00	
Vendor: V0820351 SDSWMA							Total:	<u>300.00</u>	<u>300.00</u>
V0774090	SEARS ROEBUCK &	0604-7072-4265	AP	T302253	P0751295	VARIOUS HAND TOOLS - SOCKET,	185.57	185.57	
Vendor: V0774090 SEARS ROEBUCK & COMPANY							Total:	<u>185.57</u>	<u>185.57</u>
V0775025	SELJESKOG, EDWARD AND	0101-0608-4530	AP	02/14/12	P0752027	MPB tree removal reimbursement	1,053.38	1,053.38	
Vendor: V0775025 SELJESKOG, EDWARD AND							Total:	<u>1,053.38</u>	<u>1,053.38</u>

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V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1748351	P0750853	CORR-COST OF FIN CHG	-0.13	16.24
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	01748350	P0751093	CORR-COST OF F.C.	-0.67	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	ADJ FIN CHRNG	-2.77	109.57
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1747609	P0750682	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1746620	P0750836	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1748351	P0750853	Floor mats. 50/50 split with C	16.37	16.24
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1748350	P0751093	MATS,BATHROOM DEODERIZERS	45.50	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1749574	P0751093	MOPS @ BARN	13.72	58.55
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1750509	P0751260	COVERALL LAUNDRY SERVICE	41.61	41.61
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	DUSTMOP	2.34	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	MATS	71.55	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	BAR TOWELS	25.46	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	LAUNDRY BAG	0.26	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	ENVIRONMENTAL CHARGE	4.98	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	ENERGY CHARGE	4.98	109.57
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1745706	P0751284	FINANCE CHARGE	2.77	109.57
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1749594	P0751452	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1750540	P0751477	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	MOPS	4.16	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	APRONS	2.24	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	MAT	8.10	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	LAUNDRY BAG	0.26	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1753053	P0751815	ENVIRONMENTAL ENERGY CHG	2.18	24.02
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1749864	P0751893	JANITORIAL SUPPLIES	69.10	69.10
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1753492	P0752065	COVERALL LAUNDRY SERVICE	53.10	53.10
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>531.77</u>	<u>531.77</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C37380	P0751342	SAFETY EF S049	28.87	831.04
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C36918	P0751342	SWITCH S042	329.62	831.04
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C36866	P0751342	KIT OV S047	472.55	831.04
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>831.04</u>	<u>831.04</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	86675	P0751722	5 gal. paint	167.45	167.45

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0781610	SHERWIN-WILLIAMS	Total:	<u>167.45</u>	<u>167.45</u>
V0781983	SHI INTERNATIONAL CORP	0101-0101-4296	AP B00526876	P0748737	Windows 7 software upgrade	234.20	234.20
			Vendor: V0781983	SHI INTERNATIONAL CORP	Total:	<u>234.20</u>	<u>234.20</u>
V0782020	SHINING, H.	0101-0608-4530	AP 02/21/12	P0751714	MPB tree removal reimbursement	99.38	99.38
			Vendor: V0782020	SHINING, H.	Total:	<u>99.38</u>	<u>99.38</u>
V0782950	SHOENER MACHINE &	0616-7103-4253	AP 071672	P0751144	STONE DRESSING WHEELS	7.50	7.50
			Vendor: V0782950	SHOENER MACHINE & TOOL	Total:	<u>7.50</u>	<u>7.50</u>
V0783750	SHOPKO	0101-0712-4269	AP 4285 02/17/12	P0750851	50230 work clothing	89.97	89.97
V0783750	SHOPKO	0101-0712-4269	AP 2427 02/07/12	P0750852	55769 work clothing	86.80	86.80
V0783750	SHOPKO	0101-0712-4269	AP 0263 02/23/12	P0751883	47930 clothing.	79.46	79.46
V0783750	SHOPKO	0101-0712-4269	AP 0316 02/23/12	P0751884	54879 clothing.	75.99	75.99
			Vendor: V0783750	SHOPKO	Total:	<u>332.22</u>	<u>332.22</u>
V0785594	SILVERNAGEL, JIM	0604-7071-4292	AP 01-10-12	P0750961	JIM SILVERNAGEL: TEST	10.00	10.00
			Vendor: V0785594	SILVERNAGEL, JIM	Total:	<u>10.00</u>	<u>10.00</u>
V0789235	SIOUX PLATING CO. INC.	0612-7101-4253	AP 009112	P0751148	ENAMEL/REFINISHER/HARDNER	549.59	549.59
			Vendor: V0789235	SIOUX PLATING CO. INC.	Total:	<u>549.59</u>	<u>549.59</u>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	SHIPPING	28.75	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0071418IN	P0746870	CORR-COST OF 134LW	105.00	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0071418IN	P0746870	CORR-COST OF SHIPPING	7.80	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	CORR-COST OF 134LW	-105.00	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	123LB	36.25	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	PPS704	125.00	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	PPS703	95.00	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	BPP0916	63.90	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	131LW4	155.00	686.70
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP 0065152IN	P0746870	134LW	175.00	686.70
			Vendor: V0789550	SIRCHIE FINGERPRINT LAB	Total:	<u>686.70</u>	<u>686.70</u>
V0789660	SISSON, DAVID	0101-0608-4530	AP 02/08/12	P0751731	MPB tree removal reimbursement	349.80	349.80
			Vendor: V0789660	SISSON, DAVID	Total:	<u>349.80</u>	<u>349.80</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 194283	P0751725	wrench/tip/blow gun	95.95	95.95

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V0790462	SNAP ON TOOLS	0101-0607-4265	AP	193742	P0752006	flshlt/blowgun/tool set	67.70	67.70
Vendor: V0790462 SNAP ON TOOLS							Total:	163.65
V0791125	SOLON, BRAD	0101-0204-4270	AP	02/19/12	P0751574	MEALS-OACOMA, SD	130.00	130.00
Vendor: V0791125 SOLON, BRAD							Total:	130.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	REMOTE SIREN	349.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	BLUE LIGHT	297.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	RED LIGHT	297.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	DUAL MOUNT	20.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	SINGLE MOUNT	24.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	INSTALL	840.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7454	P0750086	SUPPLIES	29.00	1,856.00
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7496	P0751657	ITEM REMOVED UNIT 98	369.00	897.24
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP	7497	P0751657	INSTALL ON UTV	528.24	897.24
Vendor: V0791427 SONNEL TECHNOLOGIES							Total:	2,753.24
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	OPERERATOR CERTIFICATION	0.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	LYNN AGA: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	GREGORY DONOVAN:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	NATE HALVORSON:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	NICK HERICKS: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	RICHARD LANE: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	ROY MARTIN: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	LANY REBER: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	RONALD BACK: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DOUG CRAWFORD: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	ROBERT DRUCKREY:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DAVID HANSON: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	JOHN HATCH: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	JOHN HATCH: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	CLYDE JONES: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	JERRY MAGGARD: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DONALD MITCHELL:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DONALD MITCHELL:	6.00	150.00

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V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	ROBERT RAUE: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DANIEL SCHULTZ: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	MICHAEL STOUT: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	MICHAEL STOUT: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	JOHN TRUJILLO: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	TREVOR TURNER: WASTEWATER	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DAVID VAN CLEAVE:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	DAVID VAN CLEAVE:	6.00	150.00
V0802726	SOUTH DAKOTA DEPT ENV	0604-7072-4292	AP	2012	P0745840	NOTHING	0.00	150.00
Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total:							<u>150.00</u>	<u>150.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP	014	P0751887	55688 duplicate ID card.	10.00	10.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS Total:							<u>10.00</u>	<u>10.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL202229	P0752152	JAN12 PHONE	19.86	22.10
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL202229	P0752152	JAN12 PHONE	2.24	22.10
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:							<u>22.10</u>	<u>22.10</u>
V0811693	SOUTH DAKOTA REDBOOK	0101-0202-4261	AP	0976	P0751873	10 TEXTBOOKS "A PRACTICAL	324.90	324.90
Vendor: V0811693 SOUTH DAKOTA REDBOOK Total:							<u>324.90</u>	<u>324.90</u>
T9653	SOUTH DAKOTA	0101-0108-4270	AP	04/04/12	P0751777	REGISTRATION - JOHN LESS	50.00	200.00
T9653	SOUTH DAKOTA	0101-0108-4270	AP	04/04/12	P0751777	REGISTRATION - MEL PREBLE	50.00	200.00
T9653	SOUTH DAKOTA	0101-0108-4270	AP	04/04/12	P0751777	REGISTRATION - KLARE	50.00	200.00
T9653	SOUTH DAKOTA	0101-0108-4270	AP	04/04/12	P0751777	REGISTRATION - DALE TECH	50.00	200.00
Vendor: T9653 SOUTH DAKOTA Total:							<u>200.00</u>	<u>200.00</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	CHUCK HERICKS: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	RICK LANE: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	JIM SILVERNAGEL: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	NATE HALVERSON: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	LANY REBER: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	DANA SMITH: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	DOUG CRAWFORD: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	TREVOR TURNER: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	DAN COON: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	LYNN AGA: RENEWAL	10.00	240.00

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V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	GREG DONOVAN: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	ROBERT DRUCKREY: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	DAVID HANSON: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	JOHN HATCH: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	NICK HERICKS: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	CLYDE JONES: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	NOTHING	0.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	JERRY MAGGARD: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	TODD MARTIN: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	DON MITCHELL: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	ROB RAUE: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	COLE RICHARDS: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	SCOTT SCHULTZ: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	MICHAEL STOUT: RENEWAL	10.00	240.00
V0822075	SOUTH DAKOTA WATER &	0604-7072-4292	AP	2012	P0745862	JOHN TRUJILLO: RENEWAL	10.00	240.00
Vendor: V0822075 SOUTH DAKOTA WATER & Total:							<u>240.00</u>	<u>240.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP	0148240	P0751577	W10-1879 WATER RESERVOIR	4,679.50	4,679.50
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0148183	P0751774	PW08-1743 CANYON LAKE DAM	2,265.13	2,265.13
Vendor: V0827250 STANLEY CONSULTANTS INC Total:							<u>6,944.63</u>	<u>6,944.63</u>
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP	I008449	P0750637	1/4" glass for bead blaster	36.80	36.80
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP	I008452	P0751724	tough plastic	41.64	41.64
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>78.44</u>	<u>78.44</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33577854	P0751088	filters/hardware hanger	15.17	15.17
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33577916	P0751455	HEADLIGHT CAPSULE,PIGTAIL/M7	23.79	23.79
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33578564	P0751737	filters	18.24	18.24
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33577592	P0751816	BLADES	6.20	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33577592	P0751816	HYD CLEANER	5.59	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33577610	P0751816	BATTERIES	12.60	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33577888	P0751816	PULLEY	20.48	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33577888	P0751816	FLASHER	2.49	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33577888	P0751816	ADAPTER	7.79	62.98
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33577888	P0751816	DOOR HANDLE	7.83	62.98

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V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574403	P0751817	BATTERIES	15.80	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578202	P0751817	PULLEY	48.09	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33577945	P0751817	KWIK SLEEVE	39.90	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	CLAMP	8.94	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	BRAKE CL	6.44	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	CHARGER	47.95	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	FILTER	12.54	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	FILTER	2.39	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	OIL	7.78	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	FILTER	7.48	202.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33574386	P0751817	FILTER	5.36	202.67
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>322.85</u>	<u>322.85</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0106-4261	AP	27943	P0748491	Lettering for Office Window	75.00	75.00
V0838010	SUMMIT SIGNS & SUPPLY	0604-7072-4269	AP	28160	P0751298	BUILDING NUMBER SIGNS	300.00	300.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28179	P0751723	2 stencils	75.00	75.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	28158	P0751751	18X12 SIGN W/LOGO & FIRE PREV	42.50	42.50
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>492.50</u>	<u>492.50</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	47121	P0751788	CREATE CDD REPORTS-SALARY	800.00	800.00
Vendor: V0838027 SUNGARD BI-TECH INC Total:							<u>800.00</u>	<u>800.00</u>
V0839098	SUPERIOR SIGNALS INC	0101-0301-4253	AP	295002	P0751397	LIGHT AMBER LED S036	403.40	403.40
Vendor: V0839098 SUPERIOR SIGNALS INC Total:							<u>403.40</u>	<u>403.40</u>
V0839818	SWANGO, JOYCE	0101-0608-4530	AP	02/17/12	P0751469	MPB tree removal reimbursement	198.75	198.75
Vendor: V0839818 SWANGO, JOYCE Total:							<u>198.75</u>	<u>198.75</u>
V0840056	SWISSPHONE	0101-0202-4253	AP	SI123686	P0751013	NARROWBAND	273.77	410.65
V0840056	SWISSPHONE	0618-0890-4253	AP	SI123686	P0751013	NARROWBAND	136.88	410.65
Vendor: V0840056 SWISSPHONE Total:							<u>410.65</u>	<u>410.65</u>
V0856436	TECHNOLOGY CENTER	0101-0202-4261	AP	30139	P0751007	2 HP SLATE STYLUS PENS/FIRE PR	130.00	130.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>130.00</u>	<u>130.00</u>
V0844800	TEMPERATURE	0604-7072-4269	AP	17388	P0751315	TROUBLESHOOT	140.00	170.47
V0844800	TEMPERATURE	0604-7072-4269	AP	17388	P0751315	UNC 12V BATTERY	27.06	170.47
V0844800	TEMPERATURE	0604-7072-4269	AP	17388	P0751315	EXCISE TAX (2.041%)	3.41	170.47

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0844800 TEMPERATURE TECHNOLOGY						Total:	<u>170.47</u>
							<u>170.47</u>
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891 AP	275420	P0750984	PW11-1927 CITY GEOTECHNICAL	52.50	192.50
V0845793	TERRACON CONSULTANTS	0505-8910-4223/1927-891 AP	275420	P0750984	WTP10-1858 JACKSON SPRINGS	140.00	192.50
Vendor: V0845793 TERRACON CONSULTANTS INC						Total:	<u>192.50</u>
							<u>192.50</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC07262	P0751726	brake pads	281.19	281.19
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07285	P0751915	BULB S036	23.88	101.95
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07287	P0751915	SWITCH PRES, RELAY S036	78.07	101.95
Vendor: V0856300 TITAN MACHINERY						Total:	<u>383.14</u>
							<u>383.14</u>
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP 75315 02/23/12	P0751256	SANDBLAST NOZZLES	22.98	22.98
Vendor: V0862876 TRACTOR SUPPLY						Total:	<u>22.98</u>
							<u>22.98</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000052889	P0748734	CORR-COST OF SHIPPING	58.90	885.90
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000052889	P0748734	PELCO PB POLE ASSEMBLY	802.00	885.90
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000052889	P0748734	SHIPPING	25.00	885.90
Vendor: V0863450 TRAFFIC CONTROL CORP						Total:	<u>885.90</u>
							<u>885.90</u>
V0863480	TRAFFICWARE	0101-0205-4270	AP 3048	P0751169	COORDINATED SIGNAL SYSTEMS	125.00	125.00
Vendor: V0863480 TRAFFICWARE						Total:	<u>125.00</u>
							<u>125.00</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP 3509184	P0751738	angle iron	37.80	37.80
V0871977	TRUENORTH STEEL	0101-0607-4259	AP 3509250	P0752007	angle iron	24.00	24.00
Vendor: V0871977 TRUENORTH STEEL						Total:	<u>61.80</u>
							<u>61.80</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	53990 glasses frame.	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	53990 lenses	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 010612-013012	P0750850	53990 eye exam	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 010612-013012	P0750850	55633 eye exam	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	55633 glasses frame	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	55633 lenses	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 010612-013012	P0750850	52837 eye exam	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	52837 glasses frame	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	52837 lenses	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 010612-013012	P0750850	54879 eye exam	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	54879 glasses frame	50.00	600.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 010612-013012	P0750850	54879 lenses	50.00	600.00

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Vendor: V0170792 TUCKER KUDRNA HOLEC EYE						Total:	600.00
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 109988	P0751316	SERVICE FACILITY FIRST AID STA	71.45	71.45
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	71.45
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E072	P0751208	8110954261,CHARGES	235.24	235.24
V0880250	UNITED PARCEL SERVICE	0612-7101-4261	AP 000055958E082	P0751790	K1955134710,CHARGES	24.92	53.90
V0880250	UNITED PARCEL SERVICE	0612-7101-4261	AP 000055958E082	P0751790	K1955134729,CHARGES	28.98	53.90
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	289.14
V0883997	UNITROL/STINGER SPIKE	0101-0201-4253	AP 97027401	P0752020	REPAIR LIGHT CONTROLER	106.00	106.00
Vendor: V0883997 UNITROL/STINGER SPIKE						Total:	106.00
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	49,633.15	176,429.94
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	6,457.90	176,429.94
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	12,420.07	176,429.94
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	-91,610.01	176,429.94
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	81,073.45	176,429.94
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	10,536.56	176,429.94
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	-14,364.44	176,429.94
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	1,944.37	176,429.94
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	-14,364.44	176,429.94
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	12,420.07	176,429.94
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	1,944.37	176,429.94
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD UTIL	-56,091.05	176,429.94
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 7	P0751975	ST04-1397 EAST ANAMOSA -	546.87	172,510.99
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 7	P0751975	ST04-1397 EAST ANAMOSA -	171,964.12	172,510.99
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD	56,091.05	176,429.94
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 12	P0752041	SSW09-1819 CATRON BLVD	91,610.01	176,429.94
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD	14,364.44	176,429.94
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 12	P0752041	SSW09-1819 CATRON BLVD	14,364.44	176,429.94
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	348,940.93
V0881098	US FIGURE SKATING	0101-0603-4292	AP 374813	P0748020	MEMBERSHIPS FOR STUDENTS	588.00	609.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 374813	P0748020	FREIGHT	21.00	609.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 374827	P0748021	MEMBERSHIPS FOR STUDENTS	372.00	387.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 374827	P0748021	FREIGHT	15.00	387.00

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V0881098	US FIGURE SKATING	0101-0603-4292	AP	375536	P0749741	MEMBERSHIPS FOR STUDENTS	36.00	41.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	375536	P0749741	FREIGHT	5.00	41.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	376197	P0749752	MEMBERSHIPS FOR STUDENTS	312.00	327.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	376197	P0749752	FREIGHT	15.00	327.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	377386	P0750254	BASIC SKILLS MEMBERSHIPS FOR	36.00	41.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	377386	P0750254	FREIGHT	5.00	41.00	
Vendor: V0881098 US FIGURE SKATING							Total:	<u>1,405.00</u>	<u>1,405.00</u>
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4815575	P0751819	FOOD FOR RESALE	439.78	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4870622	P0751819	FOOD FOR RESALE	532.70	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4999631	P0751819	TOWELS	27.90	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4999631	P0751819	GLOVES	84.00	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4269	AP	4999631	P0751819	CONTAINER	18.50	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4999631	P0751819	FOOD FOR RESALE	619.64	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4264	AP	4943646	P0751819	GRILL BRICK	22.23	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4943646	P0751819	FOOD FOR RESALE	287.13	2,195.61	
V0881190	US FOOD SERVICE	0613-0604-4520	AP	4919961	P0751819	FOOD FOR RESALE	163.73	2,195.61	
Vendor: V0881190 US FOOD SERVICE							Total:	<u>2,195.61</u>	<u>2,195.61</u>
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING	14.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SEAL	63.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SEAL, OIL	98.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SEAL, SLINER	126.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SLEEVE, SHAFT	56.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SLEEVE, LIP SEAL	77.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SEAL, OIL	49.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING, BUNA-N, 01-358	50.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SHIMS, UPPER CUTTER, SET OF 5	23.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING, BUNA-N, 01-378	33.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING, BUNA-N, 01-371	66.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING, BUNA-N, 0-373	33.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	O-RING, BUNA-N, 01-374	33.00	764.00	
V0886750	VAUGHN CO	0604-7072-4253	AP	0000017275	P0751170	SHIPPING	43.00	764.00	
Vendor: V0886750 VAUGHN CO							Total:	<u>764.00</u>	<u>764.00</u>

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V0890180	VERIZON WIRELESS	0101-0620-4269	AP	001197857001	P0748203	charger for cell phone - Alex	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	000215732001	P0748495	SAMSUNG INTENSITY 11 - PHONE	49.99	72.48
V0890180	VERIZON WIRELESS	0101-0612-4269	AP	000215732001	P0748495	MICRDUALVPC1	22.49	72.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001209066001	P0748832	CELL PHONE ALLENDER	274.96	274.96
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001213305001	P0749031	CELL PHONE/G.JOHNSTON	249.99	249.99
V0890180	VERIZON WIRELESS	0101-0111-4269	AP	001216267001	P0749227	EBX61408101-TAMMIE KRUMM	59.99	59.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001217362001	P0749465	PHONE CHARGER	14.96	104.92
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001218077001	P0749465	PHONE CHARGERS	89.96	104.92
V0890180	VERIZON WIRELESS	0101-0108-4269	AP	001209117001	P0749603	CELL PHONE HOLSTERS	67.47	67.47
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001224164001	P0750088	PHONE CHARGER	52.46	52.46
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2699250799	P0751189	390-2022 FEB PHONE	41.15	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	390-6528 FEB PHONE	39.61	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	390-7212 FEB PHONE	39.34	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	415-2377 FEB PHONE	54.47	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	415-3135 FEB PHONE	55.64	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	430-9297 FEB PHONE	55.53	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	593-1755 FEB PHONE	53.20	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	593-3419 FEB PHONE	54.63	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	787-3136 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2699250799	P0751189	863-1059 FEB PHONE	40.38	13,072.88
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2699250799	P0751189	863-1500 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2699250799	P0751189	939-9716 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-2731 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-2819 FEB PHONE	43.03	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-2915 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-5045 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-8868 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	786-8869 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0062 FEB PHONE	79.47	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0063 FEB PHONE	79.49	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0064 FEB PHONE	79.47	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0065 FEB PHONE	43.69	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0066 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0067 FEB PHONE	79.49	13,072.88

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-0068 FEB PHONE	79.47	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	863-1058 FEB PHONE	79.49	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	939-4515 FEB PHONE	54.63	13,072.88
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2699250799	P0751189	939-5032 FEB PHONE	69.47	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	390-5812 FEB PHONE	16.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2699250799	P0751189	390-5812 FEB PHONE	16.26	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	390-9384 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	484-4130 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	939-1328 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	939-8003 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2699250799	P0751189	939-8394 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	390-3610 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	415-1692 FEB PHONE	55.64	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	415-7181 FEB PHONE	54.89	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	415-8295 FEB PHONE	53.46	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	430-6398 FEB PHONE	54.89	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	430-8031 FEB PHONE	54.89	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	484-0115 FEB PHONE	57.77	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	786-4737 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	863-0076 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	863-0077 FEB PHONE	53.20	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	939-4435 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2699250799	P0751189	939-4436 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2699250799	P0751189	431-2285 FEB PHONE	36.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2699250799	P0751189	390-3756 FEB PHONE	33.29	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-4965 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-5713 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-5866 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-6816 FEB PHONE	32.40	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-7226 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-7227 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-7231 FEB PHONE	32.27	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-7941 FEB PHONE	33.03	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-9492 FEB PHONE	32.62	13,072.88

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-9848 FEB PHONE	55.90	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-9851 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	390-9878 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	391-8201 FEB PHONE	39.92	13,072.88
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2699250799	P0751189	393-5084 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	415-1853 FEB PHONE	53.95	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	415-3777 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	415-5733 FEB PHONE	53.20	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	430-3820 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	431-8649 FEB PHONE	31.54	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-0175 FEB PHONE	31.67	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-0179 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-3356 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-5468 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-5730 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-5740 FEB PHONE	31.61	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	484-7901 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	545-4040 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	593-2221 FEB PHONE	54.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2699250799	P0751189	863-0073 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2699250799	P0751189	390-4156 FEB PHONE	55.38	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-4114 FEB PHONE	68.65	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-4510 FEB PHONE	68.24	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-4511 FEB PHONE	66.42	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-6275 FEB PHONE	66.03	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-6720 FEB PHONE	37.67	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-7220 FEB PHONE	35.98	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-9282 FEB PHONE	65.51	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	390-9989 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	415-5600 FEB PHONE	72.61	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4597	AP	2699250799	P0751189	431-1394 FEB PHONE	-22.83	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	593-7906 FEB PHONE	56.34	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-2233 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-2606 FEB PHONE	43.01	13,072.88

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-2840 FEB PHONE	-19.41	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-2853 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-3288 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-3431 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-3948 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-3949 FEB PHONE	-19.41	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	786-4854 FEB PHONE	43.05	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	787-3345 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2699250799	P0751189	863-0050 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0051 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0052 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0053 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0054 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0055 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0056 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0059 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	863-0061 FEB PHONE	65.54	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	939-5209 FEB PHONE	64.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	939-6112 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2699250799	P0751189	939-6113 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2699250799	P0751189	390-1673 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2699250799	P0751189	484-2140 FEB PHONE	36.92	13,072.88
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2699250799	P0751189	484-4676 FEB PHONE	15.74	13,072.88
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2699250799	P0751189	484-4676 FEB PHONE	15.74	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	390-1320 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	390-2759 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	390-7149 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	390-7150 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	390-7228 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2699250799	P0751189	390-8174 FEB PHONE	55.38	13,072.88
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2699250799	P0751189	939-6429 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2699250799	P0751189	431-0195 FEB PHONE	56.97	13,072.88
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2699250799	P0751189	786-5627 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2699250799	P0751189	390-0434 FEB PHONE	32.25	13,072.88

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V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2699250799	P0751189	390-2497 FEB PHONE	32.81	13,072.88
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2699250799	P0751189	431-9117 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2699250799	P0751189	545-4525 FEB PHONE	17.73	13,072.88
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2699250799	P0751189	545-4525 FEB PHONE	17.73	13,072.88
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2699250799	P0751189	545-4525 FEB PHONE	17.74	13,072.88
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2699250799	P0751189	863-0078 FEB PHONE	31.69	13,072.88
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2699250799	P0751189	863-2521 FEB PHONE	36.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	390-6682 FEB PHONE	55.64	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	415-1826 FEB PHONE	55.38	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	415-3435 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	858-1241 FEB PHONE	38.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	863-0430 FEB PHONE	60.68	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	877-1511 FEB PHONE	48.64	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	877-2313 FEB PHONE	71.87	13,072.88
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2699250799	P0751189	939-4315 FEB PHONE	37.51	13,072.88
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2699250799	P0751189	939-4164 FEB PHONE	55.36	13,072.88
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2699250799	P0751189	939-9974 FEB PHONE	54.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	390-1335 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	390-2459 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	390-6535 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	430-2021 FEB PHONE	73.12	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	430-7904 FEB PHONE	36.71	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	431-4244 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2699250799	P0751189	431-4383 FEB PHONE	55.93	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	484-0540 FEB PHONE	32.43	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	484-2142 FEB PHONE	31.74	13,072.88
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2699250799	P0751189	484-2212 FEB PHONE	36.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	484-2765 FEB PHONE	31.74	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-3915 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	863-0079 FEB PHONE	31.89	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	877-6102 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	877-6103 FEB PHONE	37.70	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	484-2766 FEB PHONE	31.52	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	484-5951 FEB PHONE	31.74	13,072.88

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2148 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2426 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2821 FEB PHONE	31.90	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2899 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2926 FEB PHONE	31.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	593-2927 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-0474 FEB PHONE	60.52	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-1965 FEB PHONE	43.27	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-1966 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-2122 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-2804 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-3838 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-3953 FEB PHONE	-12.89	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4404 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4681 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4682 FEB PHONE	32.72	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4724 FEB PHONE	77.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4911 FEB PHONE	53.12	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7437 FEB PHONE	31.58	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7438 FEB PHONE	31.58	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7439 FEB HPONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7440 FEB PHONE	31.73	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7433 FEB PHONE	31.75	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7434 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7435 FEB PHONE	41.00	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7436 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7425 FEB PHONE	32.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7426 FEB PHONE	36.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7427 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7428 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7429 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7430 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7431 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7422 FEB PHONE	42.52	13,072.88

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7423 FEB PHONE	31.61	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7424 FEB PHONE	35.58	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7419 FEB PHONE	31.61	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7420 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7421 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7417 FEB PHONE	32.08	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7418 FEB PHONE	34.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7414 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7416 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7408 FEB PHONE	31.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7409 FEB PHONE	41.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7410 FEB PHONE	36.71	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7411 FEB PHONE	41.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7412 FEB PHONE	36.27	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7413 FEB PHONE	39.89	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7405 FEB PHONE	59.86	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7406 FEB PHONE	32.07	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7407 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7403 FEB PHONE	39.37	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7404 FEB PHONE	59.86	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	415-5601 FEB PHONE	37.49	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	415-5602 FEB PHONE	47.28	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-5116 FEB PHONE	35.89	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7400 FEB PHONE	55.41	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7401 FEB PHONE	46.54	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7402 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-9854 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	393-5785 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	415-1698 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	415-1993 FEB PHONE	34.88	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7511 FEB PHONE	42.67	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7612 FEB PHONE	33.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7613 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7616 FEB PHONE	32.25	13,072.88

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7617 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7859 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7478 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-6009 FEB PHONE	51.81	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-6361 FEB PHONE	38.24	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-7131 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-4930 FEB PHONE	32.38	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-3007 FEB PHONE	32.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	390-3362 FEB PHONE	42.90	13,072.88
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2699250799	P0751189	863-0070 FEB PHONE	-12.89	13,072.88
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2699250799	P0751189	863-0071 FEB PHONE	36.71	13,072.88
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2699250799	P0751189	390-1945 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2699250799	P0751189	390-3719 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2699250799	P0751189	863-0069 FEB PHONE	57.12	13,072.88
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2699250799	P0751189	787-0053 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2699250799	P0751189	390-3058 FEB PHONE	57.20	13,072.88
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2699250799	P0751189	545-4177 FEB PHONE	53.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2699250799	P0751189	545-4472 FEB PHONE	53.20	13,072.88
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2699250799	P0751189	484-4792 FEB PHONE	36.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2699250799	P0751189	484-7305 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2699250799	P0751189	209-2438 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-5115 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-5575 FEB PHONE	54.63	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-5108 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2699250799	P0751189	390-4074 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2699250799	P0751189	415-0665 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2699250799	P0751189	863-2060 FEB PHONE	37.07	13,072.88
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2699250799	P0751189	863-2212 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2699250799	P0751189	390-2449 FEB PHONE	33.56	13,072.88
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2699250799	P0751189	390-2559 FEB PHONE	37.46	13,072.88
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2699250799	P0751189	431-6489 FEB PHONE	41.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2699250799	P0751189	863-0072 FEB PHONE	32.36	13,072.88
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2699250799	P0751189	863-1020 FEB PHONE	36.71	13,072.88
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2699250799	P0751189	939-4085 FEB PHONE	69.16	13,072.88

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V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2699250799	P0751189	209-1535 FEB PHONE	39.66	13,072.88
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2699250799	P0751189	209-2137 FEB PHONE	64.75	13,072.88
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2699250799	P0751189	390-1776 FEB PHONE	34.22	13,072.88
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2699250799	P0751189	390-7221 FEB PHONE	35.06	13,072.88
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2699250799	P0751189	390-7222 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	431-8635 FEB PHONE	43.11	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	484-9104 FEB PHONE	38.18	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	786-4902 FEB PHONE	87.58	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	787-0222 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	863-1384 FEB PHONE	37.24	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	877-6106 FEB PHONE	39.61	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	209-5012 FEB PHONE	10.76	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	209-5012 FEB PHONE	10.75	13,072.88
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2699250799	P0751189	209-5012 FEB PHONE	10.76	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	381-4241 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	390-0043 FEB PHONE	55.38	13,072.88
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2699250799	P0751189	390-0558 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2699250799	P0751189	390-2069 FEB PHONE	11.52	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	390-2069 FEB PHONE	11.53	13,072.88
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2699250799	P0751189	390-2069 FEB PHONE	11.52	13,072.88
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2699250799	P0751189	390-6217 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2699250799	P0751189	390-6594 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	390-6954 FEB PHONE	37.93	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	390-7229 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2699250799	P0751189	390-7532 FEB PHONE	32.23	13,072.88
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2699250799	P0751189	390-8533 FEB PHONE	32.27	13,072.88
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2699250799	P0751189	863-1305 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	863-1182 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	863-0060 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-7608 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-7812 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-7823 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	787-0491 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	863-1407 FEB PHONE	31.61	13,072.88

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	863-1406 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-1671 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-4272 FEB PHONE	31.52	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	877-4497 FEB PHONE	41.92	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	939-1114 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-4766 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-5009 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-5183 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-5451 FEB PHONE	43.03	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-5769 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-5962 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-6075 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-6776 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-6793 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-6920 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-4287 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-7563 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-7558 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-4059 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3929 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3825 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3795 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-2414 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-2695 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-2923 FEB PHONE	83.23	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3011 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3548 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3637 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-3760 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7442 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7441 FEB PHONE	31.48	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7432 FEB PHONE	31.50	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7888 FEB PHONE	32.25	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7443 FEB PHONE	32.08	13,072.88

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	484-7444 FEB PHONE	31.58	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	593-2812 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	593-2813 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	593-2814 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2699250799	P0751189	786-2340 FEB PHONE	43.01	13,072.88
V0890180	VERIZON WIRELESS	0602-7013-4261	AP	001209078001	P0751390	CELL PHONE, CHARGER, CASE 209	249.96	249.96
Vendor: V0890180 VERIZON WIRELESS							Total:	14,227.60
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	31653	P0751446	5 PACK 25MM NEEDLE/EMS	502.01	650.23
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	32237	P0751446	EZ STABILIZER,VACULAR	148.22	650.23
Vendor: V0892371 VIDACARE CORPORATION							Total:	650.23
V0893812	VUCUREVICH, TOM	0101-0608-4530	AP	02-17-12	P0751743	MPB tree removal reimbursement	1,887.75	1,887.75
Vendor: V0893812 VUCUREVICH, TOM							Total:	1,887.75
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	1.00	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	405546685681	P0752042	RESORT FEE-LAS VEGAS	80.64	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	27.00	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	25.00	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	36.00	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	36.00	213.64
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	02/27/12	P0752042	MEALS-LAS VEGAS	8.00	213.64
Vendor: V0899485 WALRAVEN, JAMES							Total:	213.64
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP	70436	P0751835	TOTE LID	16.95	16.95
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	16.95
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5721931	P0752023	water cooler rental/Feb.	8.00	31.90
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5757981	P0752023	water cooler rental/March	8.00	31.90
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5738701	P0752023	water	15.90	31.90
Vendor: V0908400 WATERTREE INC							Total:	31.90
V0913346	WEBSTER, LISA	0101-0608-4530	AP	02-22-12	P0751091	MPB tree removal reimbursement	258.38	258.38
Vendor: V0913346 WEBSTER, LISA							Total:	258.38
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	824071132	P0751728	SD CODIFIED LAW SUBSCRIPTION	171.00	171.00
Vendor: V0926150 WEST PAYMENT CENTER							Total:	171.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	21873	P0752071	S/P 9 OZ LIDS	10.50	22.50
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	21873	P0752071	S/P 9 OZ CUP	12.00	22.50
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP	21874	P0752072	S/P 9 LOZ LIDS	21.00	21.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>43.50</u>	<u>43.50</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T200968	P0751375	GEAR RING FLYWHEEL	119.17	134.17
V0927960	WEST RIVER	0612-7101-4251	AP	T200968	P0751375	SPEEDEE	15.00	134.17
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>134.17</u>	<u>134.17</u>
V0931805	WESTERN	0101-0202-4253	AP	12682341	P0751012	20 PAGER BELT CLIPS/SPLIT 0202	156.66	235.00
V0931805	WESTERN	0618-0890-4253	AP	12682341	P0751012	20 PAGER BELT CLIPS/SPLIT 0202	78.34	235.00
V0931805	WESTERN	0101-0618-4253	AP	12682362	P0751035	REPROGRAM BASE RADIO	137.00	137.00
V0931805	WESTERN	0604-7071-4281	AP	11679678	P0751048	PAGER: 355-9943	12.00	12.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>384.00</u>	<u>384.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29737	P0751311	BILLING POSTAGE 4,552 021412	1,879.16	1,879.16
V0933099	WESTERN MAILERS	0602-7014-4261	AP	29770	P0751392	BILLING POSTAGE 5,892 022112	2,424.43	2,424.43
V0933099	WESTERN MAILERS	0101-6022-4261	AP	29900	P0751956	POSTAGE REJECTS	30.84	30.84
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,334.43</u>	<u>4,334.43</u>
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4769521	P0752076	OFFICE SUPPLIES	3.31	24.34
V0934830	WESTERN STATIONERS	0616-7103-4261	AP		P0752076	ADJ 2 INVOICES	-8.11	24.34
V0934830	WESTERN STATIONERS	0615-7102-4261	AP		P0752076	ADJ 2 INVOICES	-8.11	24.34
V0934830	WESTERN STATIONERS	0612-7101-4261	AP		P0752076	ADJ 2 INVOICES	-8.11	24.34
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4769521	P0752076	OFFICE SUPPLIES	3.31	24.34
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4769521	P0752076	OFFICE SUPPLIES	3.30	24.34
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4769520	P0752076	OFFICE SUPPLIES	4.81	24.34
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4769520	P0752076	OFFICE SUPPLIES	4.81	24.34
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4769520	P0752076	OFFICE SUPPLIES	4.80	24.34
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4749122	P0751008	DRAFT PENCILS/FIRE PREV	25.50	25.50
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4769740	P0751052	bell	3.23	3.23
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4767200	P0751158	OFFICE SUPPLIES	48.01	144.04
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4767200	P0751158	OFFICE SUPPLIES	48.01	144.04
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4767200	P0751158	OFFICE SUPPLIES	48.02	144.04
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4771120	P0751176	NOTEBOOK	14.85	14.85
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4760942	P0751232	FOLDERS	55.44	442.96

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V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4765770	P0751232	PAPER	387.52	442.96	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4708241	P0751254	Envelope, Poly	10.69	10.69	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4758970	P0751327	64A CARTRIDGE	151.32	151.32	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4770980	P0751658	LABEL TAPE	79.90	79.90	
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	4775820	P0751684	PAPER, HP21 CARTRIDGE	47.83	47.83	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4763960	P0751703	HP CE278A LASER TONER/SPLIT 02	36.22	108.65	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4763960	P0751703	HP CE278A LASER TONER/SPLIT 02	72.43	108.65	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4775970	P0751843	64A CARTRIDGE	151.32	275.38	
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4775970	P0751843	61X CARTRIDGE	124.06	275.38	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4777110	P0751955	2 BOXES 6X9 ENVELOPES	20.00	20.00	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP		P0752076	OFFICE SUPPLIES	8.11	24.34	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP		P0752076	OFFICE SUPPLIES	8.11	24.34	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP		P0752076	OFFICE SUPPLIES	8.11	24.34	
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4771160	P0752188	REPORT COVERS	497.50	497.50	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,846.19</u>	<u>1,846.19</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	167158	P0751683	CORR COST	0.34	280.34	
V0936710	WHISLER BEARING	0612-7101-4251	AP	166864	P0751155	STOCK FOR GRIPPER PAD SPACER	82.50	82.50	
V0936710	WHISLER BEARING	0612-7101-4251	AP	166959	P0751373	SUCTION HOSE	35.76	36.79	
V0936710	WHISLER BEARING	0612-7101-4251	AP	166959	P0751373	FLANGE O RING	1.03	36.79	
V0936710	WHISLER BEARING	0604-7072-4253	AP	167158	P0751683	BEARING	280.00	280.34	
V0936710	WHISLER BEARING	0613-0604-4253	AP	166911	P0751823	SLEEVE	50.34	160.78	
V0936710	WHISLER BEARING	0613-0604-4253	AP	166911	P0751823	BEARINGS	110.44	160.78	
V0936710	WHISLER BEARING	0613-0604-4253	AP	166774	P0751824	BEARING	14.11	109.39	
V0936710	WHISLER BEARING	0613-0604-4253	AP	166774	P0751824	BEARING	95.28	109.39	
V0936710	WHISLER BEARING	0615-7102-4253	AP	166964	P0751829	ADAPTER	10.25	10.25	
V0936710	WHISLER BEARING	0101-0401-4253	AP	167214	P0752085	TERMINATOR S042	10.75	10.75	
V0936710	WHISLER BEARING	0613-0604-4253	AP	167045	P0752112	BEARINGS	151.02	151.02	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>841.82</u>	<u>841.82</u>
V0938345	WHITE, MARVIN AND/OR	0101-0608-4530	AP	02-20-12	P0751712	MPB tree removal reimbursement	213.38	213.38	
Vendor: V0938345 WHITE, MARVIN AND/OR							Total:	<u>213.38</u>	<u>213.38</u>
V0940463	WILLMAN, TERRI	0101-0201-4263	AP	3144	P0751364	BOOTS FURCHNER	181.39	181.39	
Vendor: V0940463 WILLMAN, TERRI							Total:	<u>181.39</u>	<u>181.39</u>

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V0942300	WOLFF'S PLBG & HTG	0101-0612-4253	AP 29066	P0746459	CORR COST	-1,234.20	6,665.80
V0942300	WOLFF'S PLBG & HTG	0101-0612-4253	AP 29066	P0746459	AIR HANDLER HEATING COIL	7,900.00	6,665.80
Vendor: V0942300 WOLFF'S PLBG & HTG Total:						<u>6,665.80</u>	<u>6,665.80</u>
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 2540	P0743536	CORR-COST	1.80	75.76
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 2667	P0744637	CORR-COST OF SHIRT	274.40	189.90
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 73040	P0744637	CREDIT-RTN	-274.40	189.90
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75638	P0746239	CREDIT-EXCHANGE	-164.88	-45.00
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 2540	P0743536	2011 2 WORK SHIRTS-F	73.96	75.76
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 72662	P0744185	2011 SAFETY FOOTWEAR-K	119.88	119.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 72459	P0744511	2011 SAFETY FOOTWEAR-J	129.88	219.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 72460	P0744511	2011 2 WORK PANTS-J ROBERTS	60.00	219.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 73003	P0744511	2011 1 WORK PANTS-J ROBERTS	30.00	219.88
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 73039	P0744636	2011 SAFETY FOOTWEAR-V MATT	97.41	97.41
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 73887	P0744637	2011 5 WORK SHIRTS-V MATT	189.90	189.90
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 73209	P0744712	2011 SAFETY FOOTWEAR-C	89.91	89.91
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 73724	P0745100	2011 SAFETY FOOTWEAR-D	119.88	119.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 73632	P0745233	safety boots/D.Kroeger #103712	109.88	109.88
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 74947	P0745709	2011 SAFETY FOOTWEAR-C GIBBS	129.88	129.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75491	P0746025	tree safety boots/M.Anderson 1	179.88	434.64
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75534	P0746025	tree safety boots/S.Graybill 1	129.88	434.64
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75535	P0746025	tree safety boots/C.Chercus 01	124.88	434.64
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 75608	P0746135	2011 SAFETY FOOTWEAR-C DRUST	130.00	130.00
V0945720	WORK WAREHOUSE	0616-7103-4263	AP 74978	P0746139	WITTE SAFETY BOOTS	119.88	119.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75541	P0746168	tree safety boots/L.Arguello 1	164.88	454.64
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75568	P0746168	tree safety boots/D.Hultz 1014	179.88	454.64
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75582	P0746168	tree safety boots/J.Embrock 02	109.88	454.64
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75634	P0746172	tree safety boots/T.Forster 02	154.88	154.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 75638	P0746239	tree safety boots/L.Arguello 1	119.88	-45.00
V0945720	WORK WAREHOUSE	0604-7072-4263	AP 78144	P0750063	ROB RAUE: DENIM PANTS	47.96	119.90
V0945720	WORK WAREHOUSE	0604-7072-4263	AP 78138	P0750063	ROB RAUE: DENIM PANTS	71.94	119.90
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 78327	P0750856	2012 SAFETY FOOTWEAR-W	130.00	130.00
V0945720	WORK WAREHOUSE	0616-7103-4263	AP 78740	P0751141	CARROLL SAFETY BOOTS	99.88	99.88
V0945720	WORK WAREHOUSE	0101-0205-4263	AP 79106	P0751261	ANSI CL 2 SHIRT, MIKE WOLF	25.76	25.76

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V0945720	WORK WAREHOUSE	0101-0401-4263	AP 76141	P0752416	CORR PO#P0743536	-1.80	-1.80
Vendor: V0945720 WORK WAREHOUSE Total:						<u>2,775.16</u>	<u>2,775.16</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP	P0752654	MAR12 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	0101-0711-4262	AP 28692418	P0751763	11.23G UNL+	33.68	98,340.93
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP 28692418	P0751763	24.558G UNL	72.87	98,340.93
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP 28692418	P0751763	65.657G UNL+	192.95	98,340.93
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP 28692418	P0751763	20.632G UNL	62.02	98,340.93
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP 28692418	P0751763	17.59G UNL+	53.41	98,340.93
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP 28692418	P0751763	11.08G UNL	32.97	98,340.93
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP 28692418	P0751763	1165.48G DSL	4,078.56	98,340.93
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP 28692418	P0751763	23.04G FARM	82.01	98,340.93
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP 28692418	P0751763	227.33G PREM DSL	796.65	98,340.93
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP 28692418	P0751763	32.31G SUPER UNL	124.16	98,340.93
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP 28692418	P0751763	45.31G UNL+	133.51	98,340.93
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP 28692418	P0751763	22.24G UN+ALC10	66.63	98,340.93
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP 28692418	P0751763	25.69G UN+ALC57	81.10	98,340.93
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP 28692418	P0751763	391.34G UNL+	1,158.07	98,340.93
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP 28692418	P0751763	298.68G UNL	887.08	98,340.93
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP 28692418	P0751763	212.91G DSL	759.79	98,340.93
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP 28692418	P0751763	33.54G FARM	119.37	98,340.93
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP 28692418	P0751763	64.15G UNL+	192.30	98,340.93
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP 28692418	P0751763	47.09G UNL	136.38	98,340.93
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP 28692418	P0751763	27.51G UNL+	81.86	98,340.93
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP 28692418	P0751763	918.15G DSL	3,214.27	98,340.93
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP 28692418	P0751763	343.24G PREM DSL	1,199.49	98,340.93
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP 28692418	P0751763	52.45G UN+ALC10	156.22	98,340.93
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP 28692418	P0751763	202.96G UNL+	597.18	98,340.93
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP 28692418	P0751763	283.26G UNL	848.03	98,340.93
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP 28692418	P0751763	14.84G UNL+	45.05	98,340.93
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP 28692418	P0751763	153.73G UNL+	453.35	98,340.93
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP 28692418	P0751763	234.26G UNL	707.61	98,340.93
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP 28692418	P0751763	19.8G UNL	61.29	98,340.93

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V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28692418	P0751763	44.29G SUPER UNL	144.68	98,340.93
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28692418	P0751763	35.15G UNL+	103.03	98,340.93
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28692418	P0751763	20.21G UNL	58.55	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	28692418	P0751763	CAR WASH	278.31	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	29.27G SUPER UNL	90.59	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	235.33G UN+ALC10	698.68	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	54.43G UN+ALC77	160.90	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	2910.13G UNL+	8,604.48	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	309.91G UNLALC10	906.42	98,340.93
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28692418	P0751763	2523.84G UNL	7,532.60	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	41.36G DSL	142.93	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	90.37G FARM	322.99	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	19.13G SUPER UNL	62.88	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	392.99G UNL+	1,154.75	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	14.19G UNLALC10	39.95	98,340.93
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28692418	P0751763	338.54G UNL	1,001.95	98,340.93
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	28692418	P0751763	21.94G SUPER UNL	70.99	98,340.93
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	28692418	P0751763	8.83G UNL+	26.46	98,340.93
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	28692418	P0751763	.94G UNL+	2.83	98,340.93
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	28692418	P0751763	21.49G UNL+	63.97	98,340.93
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28692418	P0751763	5418.81G DSL	18,952.31	98,340.93
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28692418	P0751763	124.24G UNL+	365.65	98,340.93
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28692418	P0751763	99.36G UNL	296.26	98,340.93
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28692418	P0751763	285.57G DSL	995.53	98,340.93
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28692418	P0751763	16.77G PREM DSL	58.96	98,340.93
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28692418	P0751763	70.3G UNL+	204.15	98,340.93
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28692418	P0751763	14.79G UNL	43.71	98,340.93
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28692418	P0751763	391.26G DSL	1,368.90	98,340.93
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28692418	P0751763	37.33G FARM	131.36	98,340.93
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28692418	P0751763	111.45G UNL+	318.62	98,340.93
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28692418	P0751763	116.02G UNL	345.83	98,340.93
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28692418	P0751763	3305.74G DSL	11,577.30	98,340.93
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28692418	P0751763	53.39G FARM	189.42	98,340.93
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28692418	P0751763	112.58G UNL+	330.39	98,340.93

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28692418	P0751763	176.0G UNL	534.19	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28692418	P0751763	1378.32G DSL	4,843.18	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28692418	P0751763	52.04G FARM	185.91	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	1799.06G DSL	6,299.97	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	30.57G FARM	108.92	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	43.72G SUPER UNL	138.93	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	28.58G UN+ALC10	83.92	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	623.41G UNL+	1,839.94	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28692418	P0751763	111.24G UNL	337.90	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28692418	P0751763	27.64G DSL	98.55	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28692418	P0751763	106.74G UNL+	312.31	98,340.93	
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28692418	P0751763	60.06G UNL	197.81	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	71.46G UN+ALC10	216.23	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	288.495G UNL+	834.80	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	265.516G UNL	785.11	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	68.966G UNL+ W829	204.95	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	23.575G UNL+ W311	87.95	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28692418	P0751763	56.964G UNL W311	171.83	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	114.25G DSL	398.47	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	46.0G FARM	164.60	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	49.98G PREM DSL	172.72	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	24.12G SUPER UNL	79.03	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	421.39G UNL+	1,239.89	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28692418	P0751763	315.53G UNL	948.31	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	28692418	P0751763	CAR WASH	18.98	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28692418	P0751763	365.64G UNL+	1,079.22	98,340.93	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28692418	P0751763	396.05G UNL	1,182.46	98,340.93	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28692418	P0751763	288.17G DSL	1,013.15	98,340.93	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28692418	P0751763	163.79G UNL+	485.34	98,340.93	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28692418	P0751763	337.91G UNL	1,017.39	98,340.93	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	28692418	P0751763	42.04G UNL+	123.31	98,340.93	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	28692418	P0751763	20.25G UNL	61.47	98,340.93	
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>98,340.93</u>	<u>98,340.93</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	02/22/12	P0751508	MEAL-PIERRE, SD	5.00	5.00
Vendor: V0950120 WRIGHT, JEROME							Total:	5.00
V0960627	YFS KIDS FAIR	0101-0601-4269	AP	02-22-12	P0751793	Vendor booth rental	325.00	325.00
Vendor: V0960627 YFS KIDS FAIR							Total:	325.00
V0301390	YOUTH AND FAMILY	0612-7101-4225	AP	2012	P0750935	KIDS FAIR BOOTH RENTAL	108.33	325.00
V0301390	YOUTH AND FAMILY	0615-7102-4225	AP	2012	P0750935	KIDS FAIR BOOTH RENTAL	108.33	325.00
V0301390	YOUTH AND FAMILY	0616-7103-4225	AP	2012	P0750935	KIDS FAIR BOOTH RENTAL	108.34	325.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	325.00
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	SHIPPING	52.81	434.92
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	CORR-COST OF ACCLAIM	63.00	434.92
V0961750	ZEP MFG CO	0602-7012-4264	AP	57440110	P0751069	HAND CLEANER,CAR WASH SOAP	160.99	321.97
V0961750	ZEP MFG CO	0604-7071-4264	AP	57440110	P0751069	HAND CLEANER,CAR WASH SOAP	160.98	321.97
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	ZEP 50	93.50	434.92
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	ZEP 40	59.87	434.92
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	ACCLAIM	21.00	434.92
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	MANDARIN ORANGE AIR	72.37	434.92
V0961750	ZEP MFG CO	0604-7072-4264	AP	57442057	P0751102	FRENCH VANILLA AIR	72.37	434.92
Vendor: V0961750 ZEP MFG CO							Total:	756.89
Grand Total:							6,374,944.93	6,374,944.93