

**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
V0139602	CITY OF RAPID	0510-0930-4261	AP	03/12-16/12	P0753703	POSTAGE	0.84	0.84
V0139602	CITY OF RAPID	0510-0930-4261	AP	03/19-23/12	P0753705	POSTAGE	2.20	2.20
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	3.04
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0754700	MAR 2012 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	1,010.00
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0754711	MARCH SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC							Total:	5.00
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0754609	APRIL 2012 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE							Total:	7.34
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	03/29/12	P0754770	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	03/29/12	P0754771	2011 WASTE WATER BOND PYMT	86,111.87	86,111.87
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	03/29/12	P0754772	2008 BOND PYMT	51,716.07	51,716.07
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	03/29/12	P0754773	2010B CFC REV BOND PYMT	32,533.33	32,533.33
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	03/29/12	P0754775	2011 AIRPORT BOND PYMT	80,593.54	80,593.54
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	395,936.84
V0000040	2XL CORPORATION	0101-0612-4264	AP	129778	P0754624	GYM WIPES	239.60	270.97
V0000040	2XL CORPORATION	0101-0612-4264	AP	129778	P0754624	SHIPPING	31.37	270.97
Vendor: V0000040 2XL CORPORATION							Total:	270.97
V0003143	A T & T MOBILITY	0101-0618-4281	AP	03/23/12	P0754090	SERVICE 2/16/12-3/15/12	193.21	193.21
Vendor: V0003143 A T & T MOBILITY							Total:	193.21
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN225648	P0753304	COPIES	75.91	75.91
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN225913	P0753728	COPIER MAINT/3-16-12 TO 4-15-1	126.69	380.07
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN225913	P0753728	COPIER MAINT/3-16-12 TO 4-15-1	253.38	380.07
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	455.98
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1680	P0753587	4-SHIRT EMBROIDERY/COLBY	16.00	20.00
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1680	P0753587	1-SHIRT EMBROIDERY/J	4.00	20.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	20.00
V0005640	ACE HARDWARE	0612-7101-4265	AP	K48347	P0753665	ADJ-COST	0.03	54.96
V0005640	ACE HARDWARE	0101-0607-4253	AP	K48266	P0753496	coil and rod	16.33	19.53
V0005640	ACE HARDWARE	0101-0607-4253	AP	K48117	P0753496	nuts, screws and bolts	3.20	19.53

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V0005640	ACE HARDWARE	0607-0860-4265	AP	K48314	P0753510	socket set/hx cp	82.83	109.65
V0005640	ACE HARDWARE	0607-0860-4269	AP	K48314	P0753510	nuts & washers	21.92	109.65
V0005640	ACE HARDWARE	0101-0607-4253	AP	K48302	P0753510	nuts/screws/bolts	4.90	109.65
V0005640	ACE HARDWARE	0101-0202-4265	AP	K47873	P0753596	LIGHTERS,BAR WRENCH,BAR	78.42	78.42
V0005640	ACE HARDWARE	0101-0612-4264	AP	K48293	P0753606	CLOROX BLEACH	14.94	14.94
V0005640	ACE HARDWARE	0612-7101-4265	AP	K48347	P0753665	RAKE SCOOP	54.93	54.96
V0005640	ACE HARDWARE	0101-0301-4254	AP	K48392	P0753670	NUTS, SCREWS-MAILBOX 3321	5.89	5.89
V0005640	ACE HARDWARE	0602-7011-4269	AP	K48387	P0753683	POWER BLOCK, GLUE, BOLTS	46.51	46.51
V0005640	ACE HARDWARE	0101-0607-4265	AP	K48396	P0753759	saw blade	59.98	59.98
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48411	P0753765	TOOL ASSORTMENT	4.99	14.47
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48411	P0753765	TOOL ASSORTMENT	3.79	14.47
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48411	P0753765	SCREWDRIVER, 4 IN 1	5.69	14.47
V0005640	ACE HARDWARE	0101-0607-4269	AP	K48359	P0753775	spray varnish	16.98	16.98
V0005640	ACE HARDWARE	0604-7071-4269	AP	K48390	P0753809	BUSHING	6.64	12.81
V0005640	ACE HARDWARE	0604-7071-4269	AP	K48390	P0753809	ADAPTER, HOSE	6.17	12.81
V0005640	ACE HARDWARE	0101-0607-4269	AP	K48773	P0753901	couple hse	10.48	10.48
V0005640	ACE HARDWARE	0101-0205-4269	AP	K46618	P0754007	CLEVIS HOOK	7.59	7.59
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48752	P0754019	MIT TOOL ASSORTMENT	4.99	9.35
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48752	P0754019	POWER-T KEY, TORX, T27X6"	4.36	9.35
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48765	P0754020	MIT TOOL ASSORTMENT	2.84	34.59
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48765	P0754020	MIT TOOL ASSORTMENT	3.79	34.59
V0005640	ACE HARDWARE	0604-7071-4265	AP	K48765	P0754020	SHOVELS, FIBERGLASS	27.96	34.59
V0005640	ACE HARDWARE	0101-0601-4269	AP	K48382	P0754082	hook snap	22.72	107.00
V0005640	ACE HARDWARE	0101-0607-4253	AP	K48565	P0754082	angle iron	36.84	107.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	K48564	P0754082	paint and handle can	37.95	107.00
V0005640	ACE HARDWARE	0101-0607-4259	AP	K48583	P0754082	extend rust treatment	9.49	107.00
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47807	P0754103	CUPS	13.98	154.94
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47807	P0754103	COOLER	115.98	154.94
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47881	P0754103	CUP DISPENSER	18.99	154.94
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47881	P0754103	SEED MIX	5.99	154.94
V0005640	ACE HARDWARE	0101-0616-4269	AP	K48670	P0754162	PAINT LINER	1.23	17.37
V0005640	ACE HARDWARE	0101-0616-4269	AP	K48670	P0754162	BRUSHES	16.14	17.37
V0005640	ACE HARDWARE	0607-0860-4259	AP	K45251	P0754166	tape/nuts/screws/bolts	21.31	50.05
V0005640	ACE HARDWARE	0607-0860-4266	AP	K45251	P0754166	potting soil	6.49	50.05

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V0005640	ACE HARDWARE	0101-0607-4259	AP	K48824	P0754166	spray paint and handles	22.25	50.05	
V0005640	ACE HARDWARE	0602-7012-4255	AP	K48889	P0754191	COUPLING	11.28	11.28	
V0005640	ACE HARDWARE	0602-7012-4255	AP	K48625	P0754192	POLY TUBE, COUPLINGS	7.66	7.66	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K48311	P0754301	HEAVY DUTY HOSE/STN 6	49.99	49.99	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K48578	P0754310	caulkgun,caulk,cvr plate,screw	16.14	85.33	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K43469	P0754310	SLIDE FILE DRAWER	19.94	85.33	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K44480	P0754310	BBQ BRUSH/STN 3	3.99	85.33	
V0005640	ACE HARDWARE	0101-0202-4264	AP	K45209	P0754310	BRUSHES,HANDLE/STN 1	31.32	85.33	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K47832	P0754310	BEARINGS,CLIPS FOR	13.94	85.33	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K49039	P0754516	trash can/dust bag	57.47	57.47	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	GARDEN HOSE	40.84	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	BUNGEE CORD	3.79	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	BUNGEE CORD	4.98	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	BUNGEE CORD	3.49	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	CUP DISPENSER	18.99	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	PRUNERS	22.99	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48949	P0754520	HOSE HANGER	6.99	102.07	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48906	P0754521	MAILBOX	18.99	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48906	P0754521	LETTERS	4.92	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K48906	P0754521	CORD	4.49	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47848	P0754521	PAINT	8.98	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47848	P0754521	PAINT	9.49	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47848	P0754521	BATTERY	4.55	87.40	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K47848	P0754521	TRASH CAN	35.98	87.40	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K49114	P0754540	screw dck/nail panel	23.77	137.53	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K49093	P0754540	keyblank/walplat/blade/nuts/sc	24.92	137.53	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K49121	P0754540	drano/plunger	28.10	137.53	
V0005640	ACE HARDWARE	0101-0607-4255	AP	K49087	P0754540	pipe/heat tape	60.74	137.53	
V0005640	ACE HARDWARE	0612-7101-4265	AP	K48835	P0754594	PUSH BROOM	17.98	56.97	
V0005640	ACE HARDWARE	0612-7101-4265	AP	K48835	P0754594	FORK MANURE 5TINE	38.99	56.97	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,421.21</u>	<u>1,421.21</u>
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K20962	P0753655	ADJ-COST	10.00	38.94	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K21302	P0754302	CR-RTN HOSE COUPLING	-10.98	4.95	

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V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K20906	P0753241	WOODEN HANDLE	7.12	7.12
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K20816	P0753639	TAPE TEFLON	1.42	5.50
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K20816	P0753639	ELBOW STREET	4.08	5.50
V0005641	ACE HARDWARE-EAST	0615-7102-4253	AP	K20962	P0753655	PRESSURE HOSE	28.94	38.94
V0005641	ACE HARDWARE-EAST	0612-7101-4253	AP	221286	P0753664	NUMBER STENCIL	1.50	1.50
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K21352	P0753681	ADHESIVE FOR VALVE	12.24	12.24
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K20846	P0753743	BOLTS UNIT 060	3.18	3.18
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K21323	P0753808	ADAPTER, HOSE	6.17	41.30
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K21323	P0753808	REDUCING COUPLING, 1" X 3/4" G	3.79	41.30
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K21323	P0753808	CLOGBUSTER, 4"-6"	31.34	41.30
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K21722	P0753912	PLUGS, CAPS-OIL TANK	12.90	12.90
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K20633	P0753983	GLOVE	10.99	10.99
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K21788	P0753994	KEYS, MAGNIFYING GLASS	13.87	13.87
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K21460	P0754095	VALVE REPAIR SLONE	39.88	79.76
V0005641	ACE HARDWARE-EAST	0101-0603-4253	AP	K21460	P0754095	VALVE KIT WAT SAV SLOAN	39.88	79.76
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K16683	P0754229	CLAMP HOSE	2.84	8.53
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K16683	P0754229	TAPE DUCK AP	5.69	8.53
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K20983	P0754302	HOSE COUPLING,NUTS,SCREWS	15.93	4.95
V0005641	ACE HARDWARE-EAST	0618-0890-4265	AP	K21946	P0754312	FLASHLIGHT/M14	9.02	9.02
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K21982	P0754318	CONNECTOR, COMPRESSION 1/4 X	3.60	22.58
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K21982	P0754318	TUBING CUTTER	8.54	22.58
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K21982	P0754318	UNION, 1"	10.44	22.58
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K21283	P0754425	UNIVERSAL TOILET RPR/STN 1	22.79	50.32
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K21580	P0754425	LINSEED OIL,SANDPAPER	27.53	50.32
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K21760	P0754448	MEASURING WHEEL, 1000 FT.	38.94	38.94
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	K21957	P0754534	BULB	4.74	4.74
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	SCRUBBER PAD GRILL	4.55	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	PLIERS 3 PC ST	29.99	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	NUTS/BOLTS	5.00	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	NUTS/BOLTS	4.00	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	NUTS/BOLTS	3.00	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	NUTS/BOLTS	4.00	55.04
V0005641	ACE HARDWARE-EAST	0101-0615-4269	AP	K22210	P0754630	NUTS/BOLTS	4.50	55.04

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0005641 ACE HARDWARE-EAST						Total:	<u>421.42</u>
							<u>421.42</u>
V0007285	ACE STEEL & RECYCLING	0101-0301-4253	AP 248280	P0754537	PLATE HR, SHEAR LABOR S130	133.98	155.65
V0007285	ACE STEEL & RECYCLING	0101-0301-4253	AP 248329	P0754537	FLAT, SQUARE STEEL S130	21.67	155.65
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:						Total:	<u>155.65</u>
							<u>155.65</u>
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP 312083	P0752014	SHIPPING	17.62	2,812.62
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP 312083	P0752014	FILE DIRECTOR SCAN LICENSE	1,971.00	2,812.62
V0008675	ACTIVE DATA SYSTEMS	0101-0111-4295	AP 312083	P0752014	CANON DOCUMENT SCANNER	824.00	2,812.62
Vendor: V0008675 ACTIVE DATA SYSTEMS						Total:	<u>2,812.62</u>
							<u>2,812.62</u>
V0013790	ALCOPRO	0101-0201-4253	AP 0156598IN	P0753302	ASIII REPAIR	78.50	78.50
Vendor: V0013790 ALCOPRO						Total:	<u>78.50</u>
							<u>78.50</u>
V0016290	ALSCO	0607-0860-4225	AP 662297	P0753508	floor mats	6.32	6.32
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 663001	P0753641	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0616-7103-4264	AP 663011	P0753667	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP 663010	P0753964	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	6 PRO TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 664776	P0754171	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0602-7011-4264	AP 664095	P0754279	MATS, MOPS 032712	39.75	71.52
V0016290	ALSCO	0602-7012-4264	AP 664102	P0754279	MATS, AIR DISP 032712	31.77	71.52
V0016290	ALSCO	0616-7103-4264	AP 664785	P0754442	facility mats	26.51	26.51

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Vendor: V0016290 ALSCO							Total:	<u>252.99</u>	<u>252.99</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127459	P0753204	PROPANE	341.42	880.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127459	P0753204	FUEL RECOVERY FEE	7.64	880.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127426	P0753204	PROPANE	514.37	880.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127426	P0753204	FUEL RECOVERY FEE	7.64	880.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127459	P0753204	HAZMAT FEE	9.69	880.76	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127458	P0753243	PROPANE	2,180.38	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127458	P0753243	FUEL RECOVERY FEE	7.64	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127649	P0753243	PROPANE	1,607.40	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127649	P0753243	FUEL RECOVERY FEE	7.64	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127418	P0753243	PROPANE	1,661.25	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127418	P0753243	FUEL RECOVERY FEE	7.64	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	127418	P0753243	HAZMAT FEE	9.69	5,481.64	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000429971	P0753521	PROPANE	1,232.34	1,249.67	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000429971	P0753521	FUEL RECOVER FEE	7.64	1,249.67	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000429971	P0753521	HAZMAT FEE	9.69	1,249.67	
V0025265	AMERIGAS PROPANE LP	0101-0301-4269	AP	C209420	P0753933	20GAL PROPANE	53.58	53.58	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064605	P0754013	PROPANE	535.80	553.34	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064605	P0754013	HAZMAT FEE	9.69	553.34	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064605	P0754013	FUEL RECOVERY FEE	7.85	553.34	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064603	P0754235	PROPANE	1,071.60	1,089.14	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064603	P0754235	HAZMAT FEE	9.69	1,089.14	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25064603	P0754235	FUEL RECOVERY FEE	7.85	1,089.14	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000439775	P0754239	PROPANE	267.90	285.44	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000439775	P0754239	HAZMAT FEE	9.69	285.44	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	1000439775	P0754239	FUEL RECOVERY FEE	7.85	285.44	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25248478	P0754434	PROPANE	937.65	955.19	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25248478	P0754434	HAZMAT FEE	9.69	955.19	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25248478	P0754434	FUEL RECOVERY FEE	7.85	955.19	
Vendor: V0025265 AMERIGAS PROPANE LP							Total:	<u>10,548.76</u>	<u>10,548.76</u>
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP		P0754619	ADJ	-1,320.00	1,960.00	
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP	114	P0754619	WATER & LAND CERT CROSSMAN	220.00	1,960.00	
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP	114	P0754619	WATER & LAND CERT MICKLEY M	220.00	1,960.00	

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V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER & LAND CERT OSWALD S	220.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER & LAND CERT SPENCER V	220.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER & LAND CERT	220.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER & LAND CERT LIMBO B	220.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER CERT ONLY-BAUER C	155.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WATER CERT ONLY-CHURCHILL C	155.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP	P0754619	WATER & LAND CERT. FOR SUSAN	1,320.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WORKSHOPS LIMBO B	120.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WORKSHOPS CARSTENSEN E	120.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	WORKSHOPS OSWALD S	80.00	1,960.00
V0032510	AQUATIC & FITNESS	0101-0612-4270	AP 114	P0754619	MUSIC	10.00	1,960.00
Vendor: V0032510 AQUATIC & FITNESS						Total:	<u>1,960.00</u>
V0036650	ARMSTRONG	0101-0202-4269	AP 124829	P0753591	FIRE EXTINGUISHER PINS/STN 7	10.00	10.00
V0036650	ARMSTRONG	0602-7011-4253	AP 124961	P0753935	EXTINGUISHER MAINTENANCE	301.00	602.00
V0036650	ARMSTRONG	0602-7014-4253	AP 124961	P0753935	EXTINGUISHER MAINT 25)	301.00	602.00
V0036650	ARMSTRONG	0615-7102-4253	AP 124932	P0754406	RECHARGE	41.00	119.00
V0036650	ARMSTRONG	0615-7102-4253	AP 124932	P0754406	FIRE EXTINGUISHER	78.00	119.00
V0036650	ARMSTRONG	0602-7011-4225	AP 124993	P0754570	PACT FIRE EXT ANNUAL MAINT	164.00	164.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER						Total:	<u>895.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP 9466	P0753973	WASH TOLKENS	200.00	200.00
Vendor: V0036695 ARNIE'S PRESSURE WASH						Total:	<u>200.00</u>
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5677	P0750080	ADJ-SHIPPING	-7.60	437.40
V0002955	ASAP ANALYTICAL LLC	0101-0201-4253	AP ASAP5677	P0750080	VERTICAL LOADER ASSEMBLY	425.00	437.40
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP ASAP5677	P0750080	SHIPPING	20.00	437.40
Vendor: V0002955 ASAP ANALYTICAL LLC						Total:	<u>437.40</u>
V0047638	BADGER PLUMBING &	0101-0202-4252	AP 1416	P0754430	NEW WATER HEATER/STN 4	912.90	912.90
Vendor: V0047638 BADGER PLUMBING &						Total:	<u>912.90</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 20002	P0754879	11-1995 RAPID CITY REGIONAL AI	91,266.40	91,266.40
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	<u>91,266.40</u>
V0054296	BAREIS, STEVEN AND EVA	0101-0608-4530	AP 03/30/12	P0754602	mpb tree removal reimbursement	536.63	536.63
Vendor: V0054296 BAREIS, STEVEN AND EVA						Total:	<u>536.63</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0056150	BATTERIES PLUS	0101-0612-4261	AP	218127	P0753253	LAPTOP BATTERY	88.95	88.95
V0056150	BATTERIES PLUS	0101-0201-4261	AP	218228	P0753796	9 VOLT BATT.	7.80	7.80
Vendor: V0056150 BATTERIES PLUS Total:							<u>96.75</u>	<u>96.75</u>
V0057385	BEASLEY, ROBERT	0602-7011-4530	AP	11-25-11	P0754574	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0057385 BEASLEY, ROBERT Total:							<u>125.00</u>	<u>125.00</u>
V0065601	BERGLUND, KENNETH	0101-0608-4530	AP	03/15/12	P0753492	MPB tree removal reimbursement	536.63	536.63
Vendor: V0065601 BERGLUND, KENNETH Total:							<u>536.63</u>	<u>536.63</u>
V0066016	BESLER, MONICA	0101-0608-4530	AP	03-15-12	P0754515	mpb tree removal reimbursement	298.13	298.13
Vendor: V0066016 BESLER, MONICA Total:							<u>298.13</u>	<u>298.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4243	AP	02546598	P0753509	BYPASS PUMP RENTAL	7,531.73	7,531.73
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>7,531.73</u>	<u>7,531.73</u>
V0068605	BIG SKY UPHOLSTERY &	0616-7103-4253	AP	0013706	P0754497	FOR LIFT FOAM SEAT REPAIR	175.00	175.00
Vendor: V0068605 BIG SKY UPHOLSTERY & Total:							<u>175.00</u>	<u>175.00</u>
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	033341	P0753654	ADJ-COST	-0.12	318.37
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	033341	P0753654	FUEL SURCHARGE	4.99	318.37
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP	032468	P0753532	JANITORIAL SUPPLIES	195.59	195.59
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	033145	P0753608	TOILET TISSUE	138.68	138.68
V0074730	BLACK HILLS CHEMICAL	0615-7102-4264	AP	033341	P0753654	LITTER BAGS	313.50	318.37
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	033619	P0754091	SOAP DISPENSER FOR BARN	15.08	15.08
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	DISINFECTANT/DEODORIZER	50.64	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	33 GAL 2MIL BLACK	79.90	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	TOILET PAPER	41.14	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	HAND WASH	67.24	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	DISINFECTANT CLEANER	44.32	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	MULTI-FOLD TOWELS	57.92	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	032136	P0754092	FUEL SURCHARGE	4.99	346.15
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	033857	P0754440	LAVA SOAP, GRUB SCRUB, TOILET	106.13	318.13
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	033857	P0754440	LAVA SOAP, GRUB SCRUB, TOILET	106.00	318.13
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	033857	P0754440	LAVA SOUP, GRUB SCRUB, TOILET	106.00	318.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032797	P0754627	BELT FOR MPV31	20.00	459.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032797	P0754627	BRUSH	370.00	459.34

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	032797	P0754627	TOILET TISSUE	69.34	459.34
V0074730	BLACK HILLS CHEMICAL	0101-0615-4269	AP	033490	P0754628	COMPARATOR TEST BLOC	10.25	30.75
V0074730	BLACK HILLS CHEMICAL	0101-0616-4269	AP	033490	P0754628	COMPARATOR TEST BLOCK	10.25	30.75
V0074730	BLACK HILLS CHEMICAL	0101-0617-4269	AP	033490	P0754628	COMPARATOR TEST BLOCK	10.25	30.75
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,822.09</u>	<u>1,822.09</u>
V0075510	BLACK HILLS DOOR	0616-7103-4253	AP	99431	P0753851	POWERHOIST OPTIMA GEAR	1,558.00	1,558.00
Vendor: V0075510 BLACK HILLS DOOR SYSTEMS Total:							<u>1,558.00</u>	<u>1,558.00</u>
V0075670	BLACK HILLS	0101-0202-4263	AP	32202	P0753732	UNIFORM	236.90	701.62
V0075670	BLACK HILLS	0101-0202-4263	AP	32202	P0753732	UNIFORM	96.96	701.62
V0075670	BLACK HILLS	0618-0890-4263	AP	32202	P0753732	UNIFORM	141.92	701.62
V0075670	BLACK HILLS	0618-0890-4263	AP	32202	P0753732	UNIFORM SHIRT/DEMPSEY	25.98	701.62
V0075670	BLACK HILLS	0618-0890-4263	AP	32202	P0753732	UNIFORM	75.96	701.62
V0075670	BLACK HILLS	0618-0890-4263	AP	32202	P0753732	UNIFORM	123.90	701.62
Vendor: V0075670 BLACK HILLS EMBROIDERY Total:							<u>701.62</u>	<u>701.62</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP	62990	P0754176	NOTARY INSURANCE HALL	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE Total:							<u>60.00</u>	<u>60.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP		P0753811	SECURITY CHECK - MARCH 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP		P0754930	CORR- 4996961426 SVC CHARGE	20.00	58,373.77
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	03/28/12	P0754450	4732222558 13175297 520	71.53	491.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/29/12	P0754450	5317547020 12228099 21	13.44	491.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/29/12	P0754450	1999720940 12393538 8	11.93	491.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	03/29/12	P0754450	4383420493 12329188 3040	394.38	491.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/30/12	P0754613	2554998136 12816623 1833	215.24	215.24
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	03/29/12	P0754714	3499378386 12767088 15300	1,566.98	13,631.93
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	03/29/12	P0754714	3499378386 12767088 5100	522.32	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12424808 140	20.11	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12302693 89	15.77	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12378767 246	29.14	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12376000 113	17.82	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12218452 115	17.99	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	03/29/12	P0754714	3499378386 12228086 690	66.91	13,631.93

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12229387 778	74.40	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12775850 244	28.97	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12261161 1416	128.70	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12774965 134	19.60	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12375979 147	20.71	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12102754 1336	121.90	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12568527 1906	170.40	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12569043 127	25.78	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12488998 145	20.54	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12568565 785	75.00	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/30/12	P0754714	3499378386 12302716 101	16.79	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/30/12	P0754714	3499378386 12549899 863	81.64	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/30/12	P0754714	3499378386 12774342 120	18.41	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/30/12	P0754714	3499378386 12569237 136	26.83	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12261001 0	11.00	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 03/29/12	P0754714	3499378386 12229283 0	11.00	13,631.93
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 03/29/12	P0754714	3499378386 12766097 397	57.21	13,631.93
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 03/29/12	P0754714	3499378386 12767138 5712	578.66	13,631.93
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 03/29/12	P0754714	3499378386 12767138 11424	1,157.32	13,631.93
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 03/29/12	P0754714	3499378386 12767138 11424	1,157.32	13,631.93
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 03/29/12	P0754714	3499378386 12775169 1393	171.07	13,631.93
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 03/29-03/30/12	P0754714	3499378386 12775169 1393	171.07	13,631.93
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 03/29/12	P0754714	3499378386 12776189 1539	191.77	13,631.93
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP 03/30/12	P0754714	3499378386 12327687 29500	3,124.47	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/29/12	P0754714	3499378386 12739795 83	20.67	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/29/12	P0754714	3499378386 12326141 25	13.92	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/30/12	P0754714	3499378386 12568498 7	11.82	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/30/12	P0754714	3499378386 12569502 766	100.16	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/30/12	P0754714	3499378386 NONE PRORATED	17.16	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/30/12	P0754714	3499378386 12770413 71	19.26	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/30/12	P0754714	3499378386 12773952 31	14.61	13,631.93
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 03/29/12	P0754714	3499378386 12227614 8	11.93	13,631.93
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/29/12	P0754714	3499378386 13244986 19249	1,459.58	13,631.93
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 03/30/12	P0754714	3499378386 12775080 629	84.22	13,631.93

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/09/12	P0754714	3499378386 12324931 160	17.53	13,631.93
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	03/30/12	P0754714	3499378386 12489001 43	16.00	13,631.93
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	03/29/12	P0754714	3499378386 12766844 12000	1,299.22	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/29/12	P0754714	3499378386 12262272 336	50.11	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/30/12	P0754714	3499378386 NONE PRORATED	84.68	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/29/12	P0754714	3499378386 12774636 342	50.81	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/29/12	P0754714	3499378386 12195716 0	11.00	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/30/12	P0754714	3499378386 NONE PRORATED	114.47	13,631.93
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	03/29/12	P0754714	3499378386 12764135 4535	517.18	13,631.93
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/12	P0754880	1952058938 12488946 1	8.28	8.28
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/04/12	P0754930	41996961426 12767152 5160	575.16	58,373.77
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/03/12	P0754930	4996961426 12313258 4860	628.59	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/12	P0754930	4996961426 12731825 440	45.64	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/12	P0754930	4996961426 12570142 77	14.75	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/12	P0754930	4996961426 12655563 132	19.44	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/12	P0754930	4996961426 12807195 137	19.86	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/02/12	P0754930	4996961426 12773436 1	8.28	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/12	P0754930	4996961426 12768025 191	24.45	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/12	P0754930	4996961426 12772075 84	15.35	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/12	P0754930	4996961426 12262333 666	64.88	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/12	P0754930	4996961426 12229194 342	37.29	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/03/12	P0754930	4996961426 12227686 135	19.68	58,373.77
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/04/12	P0754930	4996961426 12237769 210	26.08	58,373.77
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/04/12	P0754930	4996961426 NONE PRORATED	23,292.80	58,373.77
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/04/12	P0754930	4996961426 NONE PRORATED	30,109.30	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04/12	P0754930	4996961426 NONE PRORATED	53.79	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04/12	P0754930	4996961426 NONE PRORATED	56.30	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04/12	P0754930	4996961426 NONE PRORATED	158.03	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/03/12	P0754930	4996961426 12304137 76	19.85	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/03/12	P0754930	4996961426 12304139 215	36.03	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/03/12	P0754930	4996961426 12218414 1	11.11	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/05/12	P0754930	0416314894 12767071 1440	172.09	58,373.77
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/04/12	P0754930	1334936502 13622465 237	38.59	58,373.77
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12806303 496	68.74	58,373.77

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12770367 237	38.59	58,373.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12770057 74	19.61	58,373.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/03/12	P0754930	4996961426 12329189 1500	419.50	58,373.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12303207 176	31.49	58,373.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12227287 10320	1,389.86	58,373.77	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/04/12	P0754930	4996961426 12227286 5640	507.92	58,373.77	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/04/12	P0754930	4996961426 12766505 344	92.35	58,373.77	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/05/12	P0754930	3252804549 13174947 1391	167.13	58,373.77	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/05/12	P0754930	5661031352 12375836 1230	171.24	58,373.77	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/06/12	P0755013	0005599901 12237846 158	21.66	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/06/12	P0755013	0005599901 12237883 118	18.24	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/06/12	P0755013	0005599901 12489041 108	17.40	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/06/12	P0755013	0005599901 NONE PRORATED	47.04	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/06/12	P0755013	0005599901 12227510 890	114.58	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/06/12	P0755013	2553293094 NONE PRORATED	41.15	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/06/12	P0755013	2553293094 12153254 2979	350.87	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/06/12	P0755013	0005599901 12236601 229	37.66	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	04/06/12	P0755013	2553293094 12312004 7760	897.81	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/06/12	P0755013	2553293094 12312004 3880	448.90	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	04/06/12	P0755013	2553293094 12312004 3880	448.90	2,746.68	
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/05/12	P0755013	6759890350 12192045 1898	302.47	2,746.68	
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/06	P0755289	0903764355 NONE PRORATED	45.72	66.09	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/06	P0755289	0903764355 12218465 143	20.37	66.09	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>75,533.27</u>	<u>75,533.27</u>
V0081310	BLACK HILLS TENT &	0101-0201-4263	AP	0092956	P0753788	VEST ALTER HOLT	30.00	30.00	
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092986	P0754305	GROMMETS	100.00	100.00	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	<u>130.00</u>	<u>130.00</u>
V0081365	BLACK HILLS TRUCK &	0101-0401-4253	AP	28555	P0752594	DIAGNOSTIC, LABOR S047	180.79	180.79	
V0081365	BLACK HILLS TRUCK &	0101-0201-4251	AP	BH129072	P0753745	LATCH UNIT 112	20.46	20.46	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129081	P0753938	HANDLE	92.46	117.46	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129081	P0753938	SHIPPING	25.00	117.46	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129128	P0753941	SWITCH COMB	344.33	344.33	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129051	P0753974	BOLT, GASKET, JOINT MUD GARD	278.07	278.07	

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Vendor: V0081365 BLACK HILLS TRUCK &						Total:	<u>941.11</u>
V0082742	BLEIL, RICHARD	0101-0201-4270	AP 03/18-03/19/12	P0753373	MEALS-RAPID CITY	52.00	370.46
V0082742	BLEIL, RICHARD	0101-0201-4270	AP 03/18-03/19/12	P0753373	MOTEL-INTERVIEW	61.68	370.46
V0082742	BLEIL, RICHARD	0101-0201-4270	AP 03/18-03/19/12	P0753373	MILEAGE-INTERVIEW	128.39	370.46
V0082742	BLEIL, RICHARD	0101-0201-4270	AP 03/18-03/19/12	P0753373	MILEAGE-INTERVIEW	128.39	370.46
Vendor: V0082742 BLEIL, RICHARD						Total:	<u>370.46</u>
V0082797	BLUM, RONALD AND/OR	0101-0608-4530	AP 03-28-12	P0754513	mpb tree removal reimbursement	496.88	496.88
Vendor: V0082797 BLUM, RONALD AND/OR						Total:	<u>496.88</u>
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP 903771229	P0753998	FUSE 3)	129.45	129.45
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP 903748673	P0754094	LENS COVER	50.00	50.00
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 903784078	P0754548	lamp	52.68	52.68
Vendor: V0087400 BORDER STATES ELECTRIC						Total:	<u>232.13</u>
V0088256	BOUZEK, WAYNE	0602-7011-4530	AP 03-26-12	P0754573	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0088256 BOUZEK, WAYNE						Total:	<u>75.00</u>
V0093102	BRAUN, WARREN &	0101-0608-4530	AP 03/10/12	P0753507	MPB tree removal reimbursement	795.00	795.00
Vendor: V0093102 BRAUN, WARREN & STEFANI						Total:	<u>795.00</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4263	AP 3842 03/23/12	P0753795	COLD WEATHER GEAR FOR SRT	408.58	408.58
V0124452	CABELA'S RETAIL INC	0101-0202-4263	AP 9835 3-28-12	P0754419	DUTY BELTS FOR STOCK	399.60	399.60
Vendor: V0124452 CABELA'S RETAIL INC						Total:	<u>808.18</u>
V0129781	CARLSON, JOHN & SUSAN	0101-0608-4530	AP 03/16/12	P0753493	MPB tree removal reimbursement	337.88	337.88
Vendor: V0129781 CARLSON, JOHN & SUSAN						Total:	<u>337.88</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590312433	P0753293	ADJ-CORE CHRG	17.00	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590312433	P0753293	ADJ-CORE RTN	-17.00	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590313144	P0753293	CORR-AUTO BATTERY	-103.09	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590313144	P0753293	RTN DEFECTIVE BATTERY	103.09	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590313794	P0753746	ADJ-CORE CHG	17.00	86.09
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590313794	P0753746	ADJ-CORE RTN	-17.00	86.09
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP 2590314457	P0753831	ADJ-CORE CHG	17.00	55.29
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP 2590314457	P0753831	ADJ-CORE RTN	-17.00	55.29
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590312433	P0753293	BATTERY UNIT094	86.09	86.09

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590313449	P0753313	WIPER BLADE UNIT 052	25.47	63.62
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590313468	P0753313	FILTERS UNIT 052	38.15	63.62
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590313486	P0753630	AIR BRK/ANT FRZ/COND	5.97	27.08
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590313486	P0753630	FUEL LEVEL SEND UNIT	21.11	27.08
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590313794	P0753746	BATTERY UNIT 123	86.09	86.09
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590314457	P0753831	BATTERY W312	55.29	55.29
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590314189	P0753972	HALOGEN SEALED BEAM	26.59	26.59
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590314574	P0754015	INCANDESCENT SEALED BEAM	33.58	33.58
V0131400	CARQUEST AUTO PARTS	0613-0604-4251	AP	2590314540	P0754104	HANDLE	24.07	24.07
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590315129	P0754308	FUEL FILTER	5.21	14.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590315129	P0754308	OIL FILTER	4.32	14.47
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590315129	P0754308	OIL FILTER	4.94	14.47
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590314302	P0754408	OIL & AIR FILTERS/VAN 16	4.84	4.84
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315105	P0754522	CLEANER	5.97	56.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315105	P0754522	FUSE	4.80	56.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315105	P0754522	FILTER	9.06	56.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590314994	P0754522	FLOOR DRY	7.29	56.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590314994	P0754522	LAMP ASSY	27.33	56.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315105	P0754522	FUSE	2.40	56.85
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590314780	P0754533	ENGINE ENAMEL S130	6.89	6.89
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590315306	P0754633	E209 - BLINKER BULB	15.47	15.47
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>500.93</u>	<u>500.93</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002241	P0753652	FORKLIFT FUEL	104.00	119.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002241	P0753652	DELIVERY	15.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002244	P0754098	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002244	P0754098	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002248	P0754595	PROPANE	145.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002248	P0754595	DELIVERY	21.00	166.60
Vendor: V0121554 CBH COOPERATIVE Total:							<u>380.80</u>	<u>380.80</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	116528	P0753522	CONTRACT BASE RATE	28.00	79.84
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	116528	P0753522	CONTRACT OVERAGE	51.84	79.84
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>79.84</u>	<u>79.84</u>

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V0134679	CENTURYLINK	0602-7011-4281	AP	5744533	P0753542	03/13 SVC CHRGS	49.83	49.83
V0134679	CENTURYLINK	0602-7011-4281	AP	3423696	P0754611	03/25 SVC CHRGS	57.73	57.73
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-0017 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0023 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0025 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-0030 DATA LINE CHARGES	1.98	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-0037 DATA LINE CHARGES	119.39	3,099.99
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064	P0754612	E38-0061 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0073 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0116 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-0141 DATA LINE CHARGES	119.39	3,099.99
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0754612	E38-0164 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-0166 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-0336 DATA LINE CHARGES	86.32	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0349 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-0390 DATA LINE CHARGES	165.36	3,099.99
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064	P0754612	E38-2022 DATA LINE CHARGES	83.20	3,099.99
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0754612	E38-2103 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0754612	E38-2158 SVC CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-2235 DATA LINE CHARGES	198.43	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-5089 DATA LINE CHARGES	187.20	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-5173 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0754612	E38-5617 DATA LINE CHARGES	118.35	3,099.99
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0754612	E38-5663 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0754612	E38-5665 DATA LINE CHARGES	3.96	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-8575 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-8576 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-8582 DATA LINE CHARGES	85.28	3,099.99
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0754612	E38-8596 DATA LINE CHARGES	159.12	3,099.99
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0754612	399-9031 SVC CHARGES	29.99	3,099.99
Vendor: V0134679 CENTURYLINK Total:							3,207.55	3,207.55
V0136490	CHEMSEARCH	0101-0612-4255	AP	666756	P0754161	CONTRACT WATER TREATMENT	73.33	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP	666756	P0754161	SHIPPING	8.67	82.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0136490 CHEMSEARCH						Total:	82.00
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	P0747710	ADJ-MUTIPLE INVOICES	-427.50	597.99
V0136551	CHIEF SUPPLY	0101-0201-4263	AP 453899	P0747710	ADJ-LEATHER GLOVES	228.00	597.99
V0136551	CHIEF SUPPLY	0101-0201-4263	AP 467928	P0747710	ADJ-LEATHER GLOVES	142.50	597.99
V0136551	CHIEF SUPPLY	0101-0201-4263	AP 472657	P0747710	ADJ-GLOVES RESISTER	57.00	597.99
V0136551	CHIEF SUPPLY	0101-0201-4263	AP 456322	P0747710	LEATHER GLOVES STOCK	170.49	597.99
V0136551	CHIEF SUPPLY	0101-0201-4263	AP	P0747710	LEATHER GLOVES	427.50	597.99
Vendor: V0136551 CHIEF SUPPLY						Total:	597.99
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	ADJ-COST	1.00	43.08
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4295	AP 657747	P0753772	CR-RTN VIDEO CARD	-109.00	84.95
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	BUTT SPLICE	7.00	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	CAT 5E END	6.56	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	ETHERNET WALL PLATE	2.10	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	POWER CORD	6.75	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	CAT 5E CABLE	19.38	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657613	P0753315	ROUND OFF	0.29	43.08
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657758	P0753455	SINGLE MODE DUPLEX CABLE	19.89	20.57
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657758	P0753455	RED INSULATOR	0.34	20.57
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657758	P0753455	BLACK INSULATOR	0.34	20.57
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657937	P0753554	PANEL LED LAMP	6.20	21.36
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657937	P0753554	CAT5E PATCH CABLE	8.60	21.36
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 657937	P0753554	CAT5E SNAPIN	6.56	21.36
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP 656757	P0753744	METER UNIT 060	19.89	19.89
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4295	AP 657675	P0753772	VIDEO CARD (RETURNED)	109.00	84.95
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4295	AP 657935	P0753772	VIDEO CARD	84.95	84.95
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 658182	P0753798	USB TO SERIAL CONVERTOR	30.16	30.16
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 658530	P0754005	LC-SC SINGLE MODE DUPLEX	20.60	20.60
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 658545	P0754189	PATCH CORD	24.99	24.99
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 658728	P0754234	PACKAGE CABLE TIE	2.66	20.32
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP 658728	P0754234	4FT SHRINK TUBE GEL FILLED	17.66	20.32
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4295	AP 658576	P0754441	PWR CORD,AC 10A, 6 FT, BLK	29.16	29.16
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4255	AP 658348	P0754523	FUSES	10.80	29.85
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4255	AP 658348	P0754523	FUSES	10.80	29.85

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0137240	CHRIS SUPPLY COMPANY	0613-0604-4255	AP	658348	P0754523	REMOTE	8.25	29.85
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	658853	P0754560	MINI LAMP 6.3V	9.50	9.50
V0137240	CHRIS SUPPLY COMPANY	0101-0108-4269	AP	655949	P0754637	HDMI CABLE, VGA TO H-VHS	86.18	86.18
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>440.61</u>	<u>440.61</u>
V0137383	CHRISTENSEN, JENS	0101-0608-4530	AP	03/03/12	P0753487	MPB tree removal reimbursement	437.25	437.25
Vendor: V0137383 CHRISTENSEN, JENS Total:							<u>437.25</u>	<u>437.25</u>
V0137388	CHRISTENSEN, ROBERT	0101-0608-4530	AP	03/12/12	P0753897	MPB tree removal reimbursement	258.38	258.38
Vendor: V0137388 CHRISTENSEN, ROBERT AND Total:							<u>258.38</u>	<u>258.38</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34268	P0712510	LANDFILL/tire disposal	44.10	44.10
V0139120	CITY OF RAPID CITY	0101-0202-4266	AP	34272	P0725035	MULCH FOR STATION 1 & 4	28.80	28.80
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34268	P0725947	tire disposal	9.00	9.00
V0139120	CITY OF RAPID CITY	0101-0615-4269	AP	34268	P0731806	42 CAR TIRE - PARKVIEW POOL	2.25	2.25
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>84.15</u>	<u>84.15</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0754928	POSTAGE ADJ	0.12	1,187.22
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0754926	POSTAGE 3/26-30	60.25	672.74
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0754926	POSTAGE 3/26-30	15.71	672.74
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0754926	POSTAGE 3/26-30	87.09	672.74
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0754926	POSTAGE 3/26-30	1.72	672.74
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0754926	POSTAGE 3/26-30	104.39	672.74
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0754926	POSTAGE 3/26-30	26.21	672.74
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0754926	POSTAGE 3/26-30	8.74	672.74
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0754926	POSTAGE 3/26-30	0.85	672.74
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0754926	POSTAGE 3/26-30	38.91	672.74
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0754926	POSTAGE 3/26-30	0.85	672.74
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0754926	POSTAGE 3/26-30	2.79	672.74
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0754926	POSTAGE 3/26-30	5.04	672.74
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0754926	POSTAGE 3/26-30	21.21	672.74
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0754926	POSTAGE 3/26-30	3.39	672.74
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0754926	POSTAGE 3/26-30	5.54	672.74
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0754926	POSTAGE 3/26-30	253.36	672.74
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0754926	POSTAGE 3/26-30	4.25	672.74
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0754926	POSTAGE 3/26-30	1.27	672.74

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0754926	POSTAGE 3/26-30	1.70	672.74
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0754926	POSTAGE 3/26-30	0.42	672.74
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0754926	POSTAGE 3/26-30	0.42	672.74
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0754926	POSTAGE 3/26-30	8.90	672.74
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0754926	POSTAGE 3/26-30	16.76	672.74
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0754926	POSTAGE 3/26-30	2.97	672.74
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0754928	POSTAGE 4/2-5	408.51	1,187.22
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0754928	POSTAGE 4/2-5	8.73	1,187.22
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0754928	POSTAGE 4/2-5	0.84	1,187.22
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0754928	POSTAGE 4/2-5	12.77	1,187.22
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0754928	POSTAGE 4/2-5	71.70	1,187.22
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0754928	POSTAGE 4/2-5	48.33	1,187.22
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0754928	POSTAGE 4/2-5	228.09	1,187.22
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0754928	POSTAGE 4/2-5	1.27	1,187.22
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0754928	POSTAGE 4/2-5	2.84	1,187.22
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0754928	POSTAGE 4/2-5	31.89	1,187.22
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0754928	POSTAGE 4/2-5	55.00	1,187.22
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0754928	POSTAGE 4/2-5	12.39	1,187.22
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0754928	POSTAGE 4/2-5	25.45	1,187.22
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0754928	POSTAGE 4/2-5	1.70	1,187.22
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0754928	POSTAGE 4/2-5	5.51	1,187.22
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0754928	POSTAGE 4/2-5	17.39	1,187.22
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0754928	POSTAGE 4/2-5	2.12	1,187.22
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0754928	POSTAGE 4/2-5	9.33	1,187.22
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0754928	POSTAGE 4/2-5	1.30	1,187.22
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0754928	POSTAGE 4/2-5	236.59	1,187.22
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0754928	POSTAGE 4/2-5	4.05	1,187.22
V0139602	CITY OF RAPID	0101-0714-4261	AP		P0754928	POSTAGE 4/2-5	1.30	1,187.22
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,859.96
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0754698	MARCH DENTAL	12,125.00	12,125.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	12,125.00
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0754699	MAR 2012 HEALTH	1,694.81	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0754699	MAR 2012 HEALTH	2,619.20	484,754.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	P0754699		MAR 2012 HEALTH	3,716.80	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	P0754699		MAR 2012 HEALTH	6,485.37	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	P0754699		MAR 2012 HEALTH	1,412.45	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	P0754699		MAR 2012 HEALTH	808.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	P0754699		MAR 2012 HEALTH	2,020.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	P0754699		MAR 2012 HEALTH	18,920.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	P0754699		MAR 2012 HEALTH	3,330.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	P0754699		MAR 2012 HEALTH	86,863.13	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	P0754699		MAR 2012 HEALTH	72,057.24	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	P0754699		HEALTH CORRECTION	-6,868.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	P0754699		MAR 2012 HEALTH	9,830.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	P0754699		MAR 2012 HEALTH	3,042.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	P0754699		MAR 2012 HEALTH	1,588.08	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	P0754699		MAR 2012 HEALTH	8,415.23	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	P0754699		MAR 2012 HEALTH	4,599.25	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	P0754699		MAR 2012 HEALTH	6,468.70	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	P0754699		MAR 2012 HEALTH	4,213.89	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	P0754699		MAR 2012 HEALTH	1,717.06	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	P0754699		MAR 2012 HEALTH	2,183.06	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	P0754699		MAR 2012 HEALTH	10,998.45	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	P0754699		MAR 2012 HEALTH	1,179.65	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	P0754699		MAR 2012 HEALTH	13,773.01	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	P0754699		MAR 2012 HEALTH	1,968.49	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	P0754699		MAR 2012 HEALTH	3,139.88	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	P0754699		MAR 2012 HEALTH	8,372.30	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	P0754699		HEALTH CORRECTION	4,848.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	P0754699		MAR 2012 HEALTH	2,044.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	P0754699		MAR 2012 HEALTH	808.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	P0754699		MAR 2012 HEALTH	404.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	P0754699		MAR 2012 HEALTH	1,622.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	P0754699		MAR 2012 HEALTH	404.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	P0754699		MAR 2012 HEALTH	410.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	P0754699		MAR 2012 HEALTH	197.19	484,754.92
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	P0754699		MAR 2012 HEALTH	404.00	484,754.92

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V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0754699	MAR 2012 HEALTH	303.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0754699	MAR 2012 HEALTH	6,964.49	484,754.92
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0754699	MAR 2012 HEALTH	5,469.05	484,754.92
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0754699	MAR 2012 HEALTH	1,640.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0754699	MAR 2012 HEALTH	7,299.57	484,754.92
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0754699	MAR 2012 HEALTH	5,260.95	484,754.92
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0754699	MAR 2012 HEALTH	7,826.98	484,754.92
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0754699	MAR 2012 HEALTH	2,828.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0754699	MAR 2012 HEALTH	2,966.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0754699	MAR 2012 HEALTH	404.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0754699	MAR 2012 HEALTH	3,604.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0754699	MAR 2012 HEALTH	1,432.50	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0754699	MAR 2012 HEALTH	757.50	484,754.92
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0754699	MAR 2012 HEALTH	6,970.04	484,754.92
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0754699	MAR 2012 HEALTH	808.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0754699	MAR 2012 HEALTH	15,674.65	484,754.92
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0754699	MAR 2012 HEALTH	6,789.75	484,754.92
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0754699	MAR 2012 HEALTH	4,872.85	484,754.92
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0754699	MAR 2012 HEALTH	9,189.04	484,754.92
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0754699	MAR 2012 HEALTH	1,706.90	484,754.92
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0754699	MAR 2012 HEALTH	101.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0754699	MAR 2012 HEALTH	1,463.57	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0754699	MAR 2012 HEALTH	5,086.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0754699	MAR 2012 HEALTH	2,094.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0754699	MAR 2012 HEALTH	8,116.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0754699	MAR 2012 HEALTH	99.33	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0754699	MAR 2012 HEALTH	2,222.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0754699	MAR 2012 HEALTH	443.92	484,754.92
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0754699	MAR 2012 HEALTH	3,986.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0754699	MAR 2012 HEALTH	404.00	484,754.92
V0139465	CITY-HEALTH INSURANCE	0789-0961-4150	AP		P0754699	MAR 2012 HEALTH	40.09	484,754.92
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0754699	P/R W/H MAR 2012 HEALTH	82,242.50	484,754.92
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>484,754.92</u>	<u>484,754.92</u>

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V0139590	CITY-PETTY	0101-0612-4269	AP	03/16-22/12	P0754028	HEALTH FAIR SUPPLIES	27.05	67.05
V0139590	CITY-PETTY	0101-0108-4225	AP	03/16-22/12	P0754028	STOP PAYMENT FEE	25.00	67.05
V0139590	CITY-PETTY	0616-7103-4225	AP	03/16-22/12	P0754028	TITLE REG PLATES SN B669370	15.00	67.05
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>67.05</u>	<u>67.05</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	03/02/12	P0753427	MOTEL-LICHTY	475.20	475.20
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>475.20</u>	<u>475.20</u>
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	03/15/12	P0754025	05997070 0	60.89	9,669.26
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	03/26/12	P0754025	09002050 PRORATED	3.80	9,669.26
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	03/14/12	P0754025	05997036 335	2,226.63	9,669.26
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	03/26/12	P0754025	09001050 PRORATED	3,250.14	9,669.26
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	03/26/12	P0754025	09001000 PRORATED	401.99	9,669.26
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	03/01/12	P0754025	09010370 2	51.48	9,669.26
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	03/01/12	P0754025	00822100 12	214.71	9,669.26
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	03/20/12	P0754025	05990001 1037	711.09	9,669.26
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	03/14/12	P0754025	05990025 0	220.17	9,669.26
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	03/14/12	P0754025	05990022 0	113.90	9,669.26
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	03/20/12	P0754025	05997320 0	182.64	9,669.26
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	02/21/12	P0754025	05990475 PRORATED	36.03	9,669.26
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/14/12	P0754025	05994490 150	1,098.13	9,669.26
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/14/12	P0754025	05994495 0	22.13	9,669.26
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	03/14/12	P0754025	05994500 45	1,075.53	9,669.26
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	04/02/12	P0754669	09008345 0	354.00	354.00
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	03/14/12	P0754702	00293050 118	814.65	1,347.61
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	03/14/12	P0754702	09005975 0	92.29	1,347.61
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	03/19/12	P0754702	00306656 53	237.17	1,347.61
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	03/14/12	P0754702	00046350 1	36.12	1,347.61
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	03/14/12	P0754702	00280780 11	83.69	1,347.61
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	03/14/12	P0754702	00280780 5	41.84	1,347.61
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	03/14/12	P0754702	00280780 5	41.85	1,347.61
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>11,370.87</u>	<u>11,370.87</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10150	P0753651	REPLACED COMBUSTION MOTOR	154.00	356.49
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10150	P0753651	COMBUSTION MOTOR	171.36	356.49

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V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10150	P0753651	FREIGHT	24.00	356.49
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10150	P0753651	EXCISE TAX	7.13	356.49
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10161	P0754160	ADDED 1 GALLON OF OIL TO	64.74	112.62
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10161	P0754160	3GS OIL	45.63	112.62
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10161	P0754160	EXCISE TAX	2.25	112.62
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>469.11</u>	<u>469.11</u>
V0149299	COAST TO COAST	0101-0201-4261	AP	IVC0038747	P0754137	MED SUPPLIES	152.28	152.28
Vendor: V0149299 COAST TO COAST SOLUTIONS Total:							<u>152.28</u>	<u>152.28</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4265	AP	182241	P0753003	HOLE SAW 2), TAPE	74.36	74.36
V0158390	CONTRACTOR'S SUPPLY	0615-7102-4265	AP	182228	P0753042	SURVEY EQUIPMENT	96.94	96.94
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>171.30</u>	<u>171.30</u>
V0172208	COYNE, PEGGY	0101-0608-4530	AP	03-05-12	P0753777	MPB tree removal reimbursement	169.22	169.22
Vendor: V0172208 COYNE, PEGGY Total:							<u>169.22</u>	<u>169.22</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574410700	P0747719	VALMONT POLE, 5TH ST. BY RCRH	2,059.00	2,059.00
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01574821500	P0753252	GE MH LAMP	187.38	187.38
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574819500	P0753343	DCCDSO REDDOT STAY OPEN	41.93	61.85
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574819500	P0753343	CCSV R DOT 1T RT RCPT CVR	5.12	61.85
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01574819500	P0753343	CR20-I LEV IV DPLX RCPT	14.80	61.85
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574888800	P0754236	#6 WIRE	14.50	123.58
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574888800	P0754236	1000W PHOTO CELL	45.27	123.58
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574888800	P0754236	STROBE GLASS	6.24	123.58
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574888800	P0754236	400W LAMP	57.27	123.58
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574888800	P0754236	ROUND OFF	0.30	123.58
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>2,431.81</u>	<u>2,431.81</u>
V0182145	CRUM ELECTRIC	0602-7011-4253	AP		P0751759	ADJ-MULTIPLE INVOICES	-1,441.12	1,413.05
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	130580100	P0751759	SYMCON OVRLD RELA PROGRAM	648.58	1,413.05
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	130580101	P0751759	RM-1000 RMTE MNTR	400.34	1,413.05
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	130580102	P0751759	COMM MODULE & WINDOW	298.25	1,413.05
V0182145	CRUM ELECTRIC	0602-7011-4253	AP	130580103	P0751759	WINDOW	65.88	1,413.05
V0182145	CRUM ELECTRIC	0602-7011-4253	AP		P0751759	MOTOR SAVER, PHASE, ADAPTER	1,441.12	1,413.05
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	131277401	P0753147	BULBS, PHIL 50PAR20 HALO	39.13	39.13
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	132158100	P0753504	BUSHING	1.09	11.54

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V0182145	CRUM ELECTRIC	0604-7072-4269	AP	132158100	P0753504	CONNECTOR	7.44	11.54
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	132158100	P0753504	PVC CONDUIT FITTING	2.47	11.54
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	132158100	P0753504	PVC ADAPTER, 3/4"	0.25	11.54
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	132158100	P0753504	PVC ADAPTER, 1"	0.29	11.54
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131864600	P0753838	GE SELA36AT0060 3P 600V 60A CB	890.50	1,019.38
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131864600	P0753838	GE SRPE60A50 RATING	128.88	1,019.38
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	131796200	P0753842	E150 BREAKER	634.84	634.84
Vendor: V0182145 CRUM ELECTRIC							Total:	3,117.94
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04068034	P0754012	SERVICE AS GENERATOR, SR4,	163.71	825.29
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04068035	P0754012	SERVICE KOHLER GENERATOR,	169.53	825.29
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04068036	P0754012	SERVICE ONAN GENERATOR, 400	161.26	825.29
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04068037	P0754012	SERVICE SH GENERATOR, MSR4,	161.26	825.29
V0184094	CUMMINS CENTRAL	0604-7072-4225	AP	04068038	P0754012	SERVICE UV GENERATOR, SR4,	169.53	825.29
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	825.29
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0754934	APR12 SUBSIDY	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.67
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	0.29	502.40
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	6.99	502.40
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	161.16	502.40
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	238.46	502.40
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	3.20	502.40
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	75.41	502.40
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	6.55	502.40
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	2.77	502.40
V0188480	DAKOTA BUSINESS	0101-0711-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	0.15	502.40
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN217706	P0753473	SHARP MX2300 COLOR COPIER	7.42	502.40
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN218579	P0753501	copier maintenance	21.30	21.30
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN219298	P0754495	box of black pens	15.00	19.92
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN219298	P0754495	pen refills	4.92	19.92
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN219218	P0754569	APR 2012 SERVICE CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP	IN219219	P0754606	monthly copier maintenance fee	61.21	61.21
Vendor: V0188480 DAKOTA BUSINESS CENTER							Total:	697.83

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V0190867	DAKOTA PARTY	0101-0603-4269	AP	299130 03-15-12	P0754149	GREEN GRASS SKIRT	4.99	114.81	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	299130 03-15-12	P0754149	EGYPTIAN QUEEN HAT	9.99	114.81	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	299130 03-15-12	P0754149	FLAG	2.99	114.81	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	299130 03-15-12	P0754149	ROMAN HELMUT	76.86	114.81	
V0190867	DAKOTA PARTY	0101-0603-4269	AP	299130 03-15-12	P0754149	COONSKIN HAT	19.98	114.81	
Vendor: V0190867 DAKOTA PARTY							Total:	<u>114.81</u>	<u>114.81</u>
V0190870	DAKOTA PUMP & CONTROL	0101-0202-4252	AP	16876	P0753595	RESET OVERTEMP ALARM/STN	318.63	318.63	
Vendor: V0190870 DAKOTA PUMP & CONTROL							Total:	<u>318.63</u>	<u>318.63</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7276240	P0753965	KEYPAD DISPLAY	160.00	160.00	
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	<u>160.00</u>	<u>160.00</u>
V0194590	DALE'S TIRE &	0612-7101-4267	AP	054885	P0752441	225/70R19.5/12	368.74	368.74	
V0194590	DALE'S TIRE &	0101-0201-4267	AP	054853	P0753290	TIRES UNIT 094	428.48	428.48	
V0194590	DALE'S TIRE &	0101-0201-4267	AP	054971	P0753311	TIRES UNIT 030	428.48	428.48	
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055111	P0753850	385/65R22.5/18 M844F	756.02	756.02	
Vendor: V0194590 DALE'S TIRE & RETREADING							Total:	<u>1,981.72</u>	<u>1,981.72</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29651	P0754127	GUAGE	115.00	122.89	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29651	P0754127	SHIPPING	7.89	122.89	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>122.89</u>	<u>122.89</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFPJ6RR49	P0754131	TONER	721.21	721.21	
V0200458	DELL MARKETING LP	0101-0108-4295	AP	XFPC23WK9	P0754641	LAPTOP POWER CORDS	86.38	86.38	
Vendor: V0200458 DELL MARKETING LP							Total:	<u>807.59</u>	<u>807.59</u>
V0202837	DICKSON	0101-0202-4265	AP	860899	P0754414	HYDRANT GAUGE/FIRE PREV	328.00	328.00	
V0202837	DICKSON	0101-0202-4253	AP	861933	P0754426	PRESSURE GAUGE RPR/FIRE PREV	328.00	328.00	
Vendor: V0202837 DICKSON							Total:	<u>656.00</u>	<u>656.00</u>
V0202848	DIEBOLD INCORPORATED	0101-6023-4261	AP	30764962	P0753726	DEPOSIT ENVELOPES	866.70	866.70	
Vendor: V0202848 DIEBOLD INCORPORATED							Total:	<u>866.70</u>	<u>866.70</u>
V0203678	DIOCESE OF RAPID CITY	0101-0608-4530	AP	03/19/12	P0754155	mpb tree removal reimbursement	3,000.00	3,000.00	
Vendor: V0203678 DIOCESE OF RAPID CITY							Total:	<u>3,000.00</u>	<u>3,000.00</u>
V0203944	DIRKS, MONTE	0101-0608-4530	AP	03-15-12	P0754514	mpb tree removal reimbursement	477.00	477.00	

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			Vendor: V0203944	DIRKS, MONTE	Total:	<u>477.00</u>	<u>477.00</u>
V0185540	DRAGER SAFETY INC	0101-9202-4253	AP 90754299	P0753588	ANNUAL CMS METER	141.15	141.15
			Vendor: V0185540	DRAGER SAFETY INC	Total:	<u>141.15</u>	<u>141.15</u>
V0211970	DUHAMEL BROADCASTING	0613-0604-4225	AP 4766000020000	P0754607	KOTA RADIO ADS	135.00	270.00
V0211970	DUHAMEL BROADCASTING	0613-0604-4225	AP 4766000030000	P0754607	KZZI RADIO ADS	135.00	270.00
			Vendor: V0211970	DUHAMEL BROADCASTING	Total:	<u>270.00</u>	<u>270.00</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290856	P0753599	ADJ-COST	60.00	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290856	P0753599	EMPTYIES	-60.00	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290188	P0753599	ADJ-COST	90.00	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290188	P0753599	EMPTYIES	-90.00	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291390	P0754163	CORR-COST	60.00	345.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291390	P0754163	CREDIT-RTN	-60.00	345.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291565	P0754163	CORR-COST	30.00	345.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291565	P0754163	CREDIT-RTN	-30.00	345.40
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP 0126690	P0753598	BEER FOR RESALE	87.00	275.60
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP 290646	P0753598	BEER FOR RESALE	188.60	275.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290856	P0753599	BEER FOR RESALE	358.05	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290642	P0753599	BEER FOR RESALE	540.05	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 290188	P0753599	BEER FOR RESALE	223.85	1,121.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291390	P0754163	BEER FOR RESALE	138.60	345.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 291565	P0754163	BEER FOR RESALE	206.80	345.40
			Vendor: V0221830	EAGLE SALES OF THE BH INC	Total:	<u>1,742.95</u>	<u>1,742.95</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507542	P0753600	ADJ-COST	1.99	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507542	P0753600	RTNS	-1.99	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740508243	P0754164	CORR-COST	1.99	103.33
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740508243	P0754164	CREDIT-RTN	-1.99	103.33
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507943	P0753600	BREAD FOR RESALE	46.64	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507242	P0753600	BREAD FOR RESALE	32.66	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507347	P0753600	BREAD FOR RESALE	21.69	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740507542	P0753600	BREAD FOR RESALE	48.95	149.94
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740508748	P0754164	BREAD FOR RESALE	17.91	103.33
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP 31740508243	P0754164	BREAD FOR RESALE	65.53	103.33

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740508645	P0754164	BREAD FOR RESALE	19.89	103.33
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>253.27</u>	<u>253.27</u>
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220720072	P0753849	ADJ-COST STRIKER	-1.00	128.62
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220670015	P0752825	TIE ROD FREIGHT	63.50	63.50
V0225660	EDDIES TRUCK SALES &	0615-7102-4253	AP	1220730004	P0753640	FUSE	44.30	44.30
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220720072	P0753849	LATCH	92.99	128.62
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220720072	P0753849	STRIKER	36.63	128.62
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220740046	P0753858	SEAL CLAMP ASSY	9.36	9.36
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220720047	P0753861	AIR DRYER CARTRIDGE	38.92	38.92
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220390061	P0753993	R&R DASH PANELS, LABOR S046	372.59	632.45
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220800018	P0753993	AIR TANK PRIMAR S050	182.56	632.45
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220820077	P0753993	OUTPUT SPEED SENSOR S048	77.30	632.45
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1220870027	P0754017	FUEL TANK STRAP	44.91	57.91
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1220870027	P0754017	FREIGHT	13.00	57.91
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220860018	P0754585	CONNECTOR	12.37	12.37
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	COMPRESSOR	1,015.40	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	GSK PMP	10.44	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	GASKET HYD PUMP	2.74	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	TELESCOPING HOOD	65.60	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	CV KIT	88.00	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	FREIGHT	87.10	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	DRYER CARTRIDGE	38.92	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	ORING	4.60	1,373.00
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870009	P0754586	TUBE OIL GAUGE	60.20	1,373.00
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>2,360.43</u>	<u>2,360.43</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0754942	APR12 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370195	P0751857	ADJ-COST	-636.00	400.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320270113	P0749318	Cocompost Metals February 2012	140.00	140.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320370120	P0751264	Mar 2012 cocompost metals	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370108	P0751278	PRETREATMENT SCREEN, 1ST	600.00	600.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370195	P0751857	MONITORING WELLS TESTING,	1,036.00	400.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	320370072	P0753211	SEPTAGE WASTE TESTING	115.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370117	P0753812	SEPTAGE TESTING, #3662	120.00	120.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370118	P0753813	SEPTAGE TESTING, #3663	115.00	115.00
V0232737	ENERGY LABORATORIES	0604-7072-4225	AP	320370126	P0754014	SEPTAGE WASTE SAMPLING	210.00	210.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370200	P0754194	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370201	P0754195	THM 2), HAA5 2) 030812	448.00	448.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370202	P0754196	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370203	P0754197	BACTE 031912, FL, BACTE 20) 03	270.50	270.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320370204	P0754198	FLUORIDE, BACTE COLIFORM 20)	258.00	258.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>3,332.50</u>	<u>3,332.50</u>
V0237869	ENGELBRECHT, JAMES	0101-0608-4530	AP	03-28-12	P0754600	mpb tree removal reimbursement	437.25	437.25
Vendor: V0237869 ENGELBRECHT, JAMES Total:							<u>437.25</u>	<u>437.25</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	47993	P0754631	PLEATED FILTERS	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>217.92</u>	<u>217.92</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201209810	P0753688	4509GAL MELTDOWN APEX	5,726.43	5,726.43
Vendor: V0234757 ENVIROTECH SERVICES INC Total:							<u>5,726.43</u>	<u>5,726.43</u>
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4525890	P0753689	Labels	17.88	345.69
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4525891	P0753689	Labels	17.88	345.69
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4526280	P0753689	Shredder	259.98	345.69
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4527300	P0753689	Trays	29.97	345.69
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4531320	P0753689	Trays	19.98	345.69
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4533000	P0753748	TONER	173.99	173.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4533001	P0753783	TONER	704.97	704.97
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4516160	P0753797	PAPER	25.90	25.90
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4534600	P0753804	SHARPIES	8.29	24.28
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4534600	P0753804	PENS	15.99	24.28
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4534480	P0754134	PAPER	67.90	67.90
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4534630	P0754136	FOLDERS	27.99	27.99
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4534240	P0754138	CAL ROLLS	9.99	9.99
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4535400	P0754634	REPORT COVERS, COLORED	56.26	56.26
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4535401	P0754635	CLASSIFICATION FOLDERS,	101.29	101.29
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4535402	P0754681	ROTARY FILE LABLES AND DRY	62.63	62.63

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			Vendor: V0237350	EVERGREEN OFFICE	Total:	<u>1,600.89</u>	<u>1,600.89</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP 170851	P0754086	EXHAUST HANGER BUS 606	94.21	94.21
			Vendor: V0240175	EXHAUST PROS OF RC INC.	Total:	<u>94.21</u>	<u>94.21</u>
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP 119 03-26-12	P0754496	coffee	11.99	11.99
			Vendor: V0246282	FAMILY THRIFT CENTER	Total:	<u>11.99</u>	<u>11.99</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 247 3-15-12	P0753601	FOOD FOR RESALE	16.29	88.76
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 204 3-18-12	P0753601	FOOD FOR RESALE	31.92	88.76
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP 93 3-13-12	P0753601	FOOD FOR RESALE	40.55	88.76
			Vendor: V0246281	FAMILY THRIFT CTR-WEST	Total:	<u>88.76</u>	<u>88.76</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 55919506SO	P0753212	COFFEE	165.24	168.24
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP 55919506SO	P0753212	ENERGY SURCHARGE	3.00	168.24
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP 55774517SO	P0753602	COFFEE FOR RESALE	200.64	200.64
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 55774577SO	P0754096	COFFEE	55.08	136.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 55774577SO	P0754096	COCOA	33.90	136.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP 55774577SO	P0754096	CAPP FR VAN	47.10	136.08
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP 55774578SO	P0754097	COFFEE	110.16	286.14
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP 55774578SO	P0754097	COFFEE	55.08	286.14
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP 55774578SO	P0754097	COCOA	33.90	286.14
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP 55774578SO	P0754097	CAPP FR VAN	47.10	286.14
V0247880	FARMER BROTHERS CO	0101-0616-4520	AP 55774578SO	P0754097	CAPP WHITE CHOC CRML	39.90	286.14
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP 55774573SO	P0754638	DECAF COFFEE	50.54	50.54
			Vendor: V0247880	FARMER BROTHERS CO	Total:	<u>841.64</u>	<u>841.64</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA112164	P0753961	ADJ-COST HIGH ALLOY	0.12	5.34
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP185933	P0752114	FENCE SECTIONS FOR 6-1/2 & OMA	399.56	749.54
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP185933	P0752114	FENCE POSTS	349.98	749.54
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP SDRA111953	P0752631	DEWALT HAMMER DRILL	299.99	299.99
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA111380	P0752854	HCS 1-8 X 3.5 YZB	5.23	10.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA111380	P0752854	NYLOCK	2.68	10.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP SDRA111380	P0752854	USS THRU HARD	3.03	10.94
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP SDRAP185934	P0753454	SLING	61.98	61.98
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA112070	P0753545	GREASE GUN, CORDLESS	282.00	400.23
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP SDRA112070	P0753545	BATTERY, 18V 2 PACK	109.99	400.23

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112070	P0753545	SHIPPING & HANDLING	8.24	400.23	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112221	P0753658	HCS 7/8-14X 6	183.74	486.01	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112221	P0753658	LK 7/8-14 GR	89.91	486.01	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112221	P0753658	SAE THRU HARD 7/8	28.62	486.01	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112221	P0753658	HCS 7/8-14 X 6	183.74	486.01	
V0248950	FASTENAL COMPANY, THE	0615-7102-4265	AP	SDRA112230	P0753659	METRIC SOCKET	29.40	29.40	
V0248950	FASTENAL COMPANY, THE	0101-0305-4265	AP	SDRA112084	P0753677	JOBBER DRILL BIT	3.97	3.97	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112321	P0753799	1/2X4 LDT BOLT, FOR OMAHA	26.25	26.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112321	P0753799	ROUND OFF	0.41	26.66	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	5/16X2.5 BOLT	95.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	5/16X1 BOLT	45.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	FENDER WASHER	60.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	5/16X3 BOLT	120.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	5/16 NYLOCK	60.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	FENDER WASHER	40.00	421.10	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112222	P0753898	ROUND OFF	1.10	421.10	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112085	P0753959	HCS 5/8-11X 3.5 YZ8	3.63	3.63	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112164	P0753961	HCS 5/8-11X 3 YZ8	4.66	5.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA112164	P0753961	HIGH ALLOY L/W	0.56	5.34	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>2,498.79</u>	<u>2,498.79</u>
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	782986872	P0753701	836929390908,CHARGES	95.83	498.51	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	782986872	P0753701	836929390893,CHARGES	118.06	498.51	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	782986872	P0753701	850432983840,CHARGES	140.70	498.51	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	782986872	P0753701	836929390920,CHARGES	73.77	498.51	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	782986872	P0753701	836929390919,CHARGES	70.15	498.51	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>498.51</u>	<u>498.51</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93981482	P0753305	SHIPPING & HANDLING	7.35	1,400.35	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	97031783	P0750256	44" VALOR LIGHT BAR PACKAGE	13,000.00	13,000.00	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93990429	P0753305	SPEAKERS	540.00	1,400.35	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93990429	P0753305	LED CORNER	610.00	1,400.35	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93990429	P0753305	SURCHARGE	38.00	1,400.35	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93990429	P0753305	SHIPPING	11.00	1,400.35	
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93981482	P0753305	HALOGEN LAMP	100.00	1,400.35	

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V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	93981482	P0753305	RELECTOR	94.00	1,400.35
Vendor: V0249500 FEDERAL SIGNAL CORP Total:							<u>14,400.35</u>	<u>14,400.35</u>
V0249775	FELSBURG HOLT &	0101-0706-4223	AP	6915	P0753561	ARTERIAL STREET SAFETY	988.21	988.21
Vendor: V0249775 FELSBURG HOLT & ULLEVIG Total:							<u>988.21</u>	<u>988.21</u>
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111233	P0754354	11-1961 WEST BLVD SANITARY	7,258.13	7,258.13
V0250245	FERBER ENGINEERING	0602-0934-4223/1946-093	AP	J1111014	P0754360	SSW11-1946 SEGER DR / DYESS AV	662.29	3,895.84
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J1111014	P0754360	SSW11-1946 SEGER DR / DYESS AV	3,233.55	3,895.84
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J1111013	P0754618	SSW11-1946 SEGER DR / DYESS AV	1,371.50	1,371.50
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110413	P0754661	WTP10-878 CANYON LAKE DR	3,484.45	26,803.45
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110413	P0754661	WTP10-878 CANYON LAKE DR	3,484.45	26,803.45
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110413	P0754661	WTP10-878 CANYON LAKE DR	19,834.55	26,803.45
Vendor: V0250245 FERBER ENGINEERING Total:							<u>39,328.92</u>	<u>39,328.92</u>
V0253850	FIREMASTER MOUNTAIN	0615-7102-4225	AP	231132890	P0753007	SEMI-ANNUAL FIRE SUPPRESSION	2,265.50	2,265.50
Vendor: V0253850 FIREMASTER MOUNTAIN Total:							<u>2,265.50</u>	<u>2,265.50</u>
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	15.00	860.00
V0254566	FIRST ADMINISTRATORS	0775-4136-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	0.36	860.00
V0254566	FIRST ADMINISTRATORS	0775-0917-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	0.49	860.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	20.00	860.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0789-0961-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	0.24	860.00
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	10.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	9.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	16.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	15.08	860.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	9.96	860.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	10.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	50.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	15.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	184.92	860.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	152.76	860.00

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V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	25.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	12.50	860.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	4.51	860.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	15.94	860.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	4.33	860.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	23.75	860.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	1.25	860.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	20.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	10.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	16.65	860.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	2.50	860.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	10.00	860.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	36.65	860.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	5.00	860.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	6.25	860.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	3.75	860.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	19.80	860.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	31.84	860.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	2.50	860.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	7.50	860.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	21.43	860.00
V0254566	FIRST ADMINISTRATORS	0775-0911-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	0.04	860.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP	03/2012	P0754710	MARCH SECTION 125 FEE	25.00	860.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	APRIL 2012	P0754712	HEALTH ADMINISTRATION FEES	43,610.77	44,486.97
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	APRIL 2012	P0754712	DENTAL ADMINISTRATION FEES	876.20	44,486.97
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>45,346.97</u>	<u>45,346.97</u>
V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W772296	P0751027	RTN MILLER LITE,COORS	-150.25	-366.93

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V0255390	FISHER BEVERAGE	0613-0604-4520	AP	W782046	P0751027	RTN MILLER LIT,MIKES	-73.90	-366.93
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W770847	P0751027	RTN MIKES CRAN,MIKES	-142.78	-366.93
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W796101	P0752773	BEER FOR RESALE	157.00	157.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W796473	P0753603	BEER FOR RESALE	289.80	545.60
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W797719	P0753603	BEER FOR RESALE	255.80	545.60
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W795023	P0753605	BEVERAGE FOR RESALE	87.10	87.10
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W796469	P0754106	BEVERAGE FOR RESALE	34.00	34.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W798024	P0754169	BEER FOR RESALE	123.00	123.00
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>579.77</u>	<u>579.77</u>
V0242035	FMG INC.	0505-8910-4223/1998-891	AP	24733	P0753803	11-1957 S BERRY PINE SANITARY	2,850.00	2,850.00
V0242035	FMG INC.	0602-0934-4223/1890-093	AP	24754	P0754359	W10-1890 NORTH PINEDALE	720.00	720.00
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	24761	P0754617	SSW10-1837 JACKSON BLVD	834.22	3,972.50
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	24761	P0754617	SSW10-1837 JACKSON BLVD	1,152.02	3,972.50
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	24761	P0754617	SSW10-1837 JACKSON BLVD	1,986.26	3,972.50
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	24763	P0754703	SSW09-1509 JACKSON BLVD	3,348.13	6,087.50
V0242035	FMG INC.	0604-0833-4223/1509-083	AP	24763	P0754703	SSW09-1509 JACKSON BLVD	1,704.50	6,087.50
V0242035	FMG INC.	0505-8911-4223/1509-891	AP	24763	P0754703	SSW09-1509 JACKSON BLVD	913.13	6,087.50
V0242035	FMG INC.	0505-8910-4223/1509-891	AP	24763	P0754703	SSW09-1509 JACKSON BLVD	121.74	6,087.50
V0242035	FMG INC.	0604-0833-4223/1777-083	AP	24766	P0754704	ST10-1777 ELM AVE	289.35	2,893.50
V0242035	FMG INC.	0602-0933-4223/1777-093	AP	24766	P0754704	ST10-1777 ELM AVE	289.35	2,893.50
V0242035	FMG INC.	0505-8910-4223/1777-891	AP	24766	P0754704	ST10-1777 ELM AVE	1,649.30	2,893.50
V0242035	FMG INC.	0505-8911-4223/1777-891	AP	24766	P0754704	ST10-1777 ELM AVE	665.50	2,893.50
Vendor: V0242035 FMG INC. Total:							<u>16,523.50</u>	<u>16,523.50</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	327090	P0754590	TIRE REPAIR KIT	229.97	229.97
Vendor: V0262619 FORWARD DISTRIBUTING Total:							<u>229.97</u>	<u>229.97</u>
V0257776	FREIMARK, LYLE AND	0101-0608-4530	AP	03-29-12	P0754603	mpb tree removal reimbursement	337.88	337.88
Vendor: V0257776 FREIMARK, LYLE AND Total:							<u>337.88</u>	<u>337.88</u>
V0268870	FRENCH'S UPHOLSTERY	0612-7101-4251	AP	506741	P0754589	SEAT RECOVER	150.00	150.00
Vendor: V0268870 FRENCH'S UPHOLSTERY Total:							<u>150.00</u>	<u>150.00</u>
V0271504	FRITZ, THOMAS AND	0101-0608-4530	AP	03-21-12	P0754499	MPB tree removal reimbursement	222.60	222.60
Vendor: V0271504 FRITZ, THOMAS AND PAMELA Total:							<u>222.60</u>	<u>222.60</u>

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	03/20/12	P0753364	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	3-27-12	P0754010	LOAD OF WATER	65.00	65.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>130.00</u>	<u>130.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP	222463	P0753531	PAINT	208.75	208.75
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4269	AP	223317	P0754099	TC ALKYD GLOSS NEUTRAL BASE	16.49	16.49
Vendor: V0274375 FRYE'S PAINT & SUPPLY, Total:							<u>225.24</u>	<u>225.24</u>
V0282190	G & R CONTROLS	0101-6062-4253	AP	60929REV	P0753538	CREDIT	-350.00	112.50
V0282190	G & R CONTROLS	0101-6062-4269	AP	60929REV	P0753538	FILTERS	462.50	112.50
Vendor: V0282190 G & R CONTROLS Total:							<u>112.50</u>	<u>112.50</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087693	P0753628	FREIGHT	7.80	125.64
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00087523	P0753546	SAFETY VEST, SIZE XL	11.20	28.00
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00087523	P0753546	SAFETY VEST, SIZE L	16.80	28.00
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087693	P0753628	STOCK HEADBANDS FOR	117.84	125.64
V0282080	G&H DISTRIBUTING INC.	0101-0305-4269	AP	00087714	P0753673	EAR PLUGS, SAFETY GLASSES	150.36	150.36
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087837	P0753947	DEND ALL EYEWASH	25.95	311.59
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087837	P0753947	EYEWASH	18.21	311.59
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087837	P0753947	STOCK GAUNTLET GLOVE	40.11	311.59
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087837	P0753947	STOCK LEATHER DRIVER GLOVE	116.06	311.59
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087837	P0753947	STOCK LEATHER DRIVER GLOVE	111.26	311.59
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00087737	P0754018	GREEN MARKING PAINT	120.04	120.04
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00087873	P0754168	male o ring	5.58	5.58
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00087736	P0754326	BLUE MARK PAINT	120.04	240.08
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00087736	P0754326	RED MARK PAINT	60.02	240.08
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00087736	P0754326	RED MARK PAINT	60.02	240.08
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00087928	P0754502	rigid male pipe/wire	33.22	33.22
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087981	P0754565	COUPLER 1" FEMALE PIPE	119.23	183.95
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00087981	P0754565	PLUG 1" STANDARD	64.72	183.95
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00087918	P0754596	FERLEY SAFETY HAT	5.05	15.15
V0282080	G&H DISTRIBUTING INC.	0615-7102-4263	AP	00087918	P0754596	FERLEY SAFETY HAT	5.05	15.15
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00087918	P0754596	FERLEY SAFETY HAT	5.05	15.15
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,213.61</u>	<u>1,213.61</u>
V0295987	GENPRO POWER SYSTEMS	0101-6064-4253	AP	R22946A	P0753527	HVAC RPR	405.39	405.39

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0295987 GENPRO POWER SYSTEMS INCTotal:						<u>405.39</u>	<u>405.39</u>
V0298213	GIKLING, WILLIAM AND/OR	0101-0608-4530	AP 03/15/12	P0754510	MPB tree removal reimbursement	663.83	663.83
Vendor: V0298213 GIKLING, WILLIAM AND/OR Total:						<u>663.83</u>	<u>663.83</u>
V0298485	GILBERT, JAMES	0101-6024-4295	AP 03/20/12	P0753452	MAC 0210.6 SNOW LEOPARD	30.74	30.74
V0298485	GILBERT, JAMES	0101-6024-4295	AP 03/30/12	P0754447	APPLE APP.OS X LION,v10.7.3(4+	29.99	31.79
V0298485	GILBERT, JAMES	0101-6024-4295	AP 03/30/12	P0754447	TAX	1.80	31.79
Vendor: V0298485 GILBERT, JAMES Total:						<u>62.53</u>	<u>62.53</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP 1	P0754662	WRF11-1928 WRF PRETREATMENT	92,436.70	92,436.70
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:						<u>92,436.70</u>	<u>92,436.70</u>
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680020	P0752827	CORR COST	2.25	4.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	CREDIT-RTN CORE	-120.00	540.55
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220610025	P0751916	AIRBAG S003	193.49	193.49
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP 220590025	P0752165	REAR BRAKE CHAMBERS/E5	209.94	294.20
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP 220610028	P0752165	WHITE LED 4" RD/E4	84.26	294.20
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220650043	P0752281	BUSHING, SLEEV S003	43.33	57.02
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP 220670056	P0752281	PULL PIN, LOCK NUT S062	13.69	57.02
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 220690003	P0752596	TRACT/UTIL LITE S092	15.98	15.98
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680020	P0752827	BRASS REDUCER	2.25	4.50
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680036	P0752828	ALCOHOL EVAP	115.75	122.79
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680036	P0752828	AIR BRAKE COND CASE	7.04	122.79
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680015	P0752829	R-12 RELAY VALVE	27.13	33.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680015	P0752829	3/4 X 1/2 STD BLK BUSHING	3.81	33.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220680015	P0752829	3/4 STD BLK CORED PLUG	2.30	33.24
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP 220660016	P0752865	REAR AIR LINE BRAKE PARTS	8.86	8.86
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	Q SHOE EXHG BENDIX	148.00	540.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	BRAKE SHOE COR	120.00	540.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	HDWR KT 16.5	24.40	540.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	BRAKE DRUM	359.80	540.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220750043	P0753855	ROC Q DRV CAM	8.35	540.55
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220760019	P0753856	OIL SEAL BATH	32.65	32.65
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 220760014	P0753857	OIL SEAL BATH	32.65	32.65
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP 220830024	P0753886	CROSS CHAIN-CHAIN REPAIR	412.00	412.00

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V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220820023	P0753939	STROBE LO PRO 12-48	158.76	158.76
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220800002	P0753940	CERAMIC PADS	139.11	139.11
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	220860048	P0753995	1/4 BINDER S54T	30.90	30.90
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220860023	P0754576	8C5D 13/32 HOSE	6.15	28.37
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220860023	P0754576	C5 REUSABLES 8C5-8RFJS	13.66	28.37
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220860023	P0754576	PARTS LABOR	4.00	28.37
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220860023	P0754576	1/2 X 3/8 FLRD MALE EL	4.56	28.37
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,105.07</u>	<u>2,105.07</u>
V0305780	GOLDEN WEST	0101-0205-4269	AP	253492	P0753202	CORR-1/2 HP PRO CURVE	-589.00	1,604.00
V0305780	GOLDEN WEST	0101-0205-4269	AP	253492	P0753202	HP NETWORK SWITCH, COST	1,015.00	1,604.00
V0305780	GOLDEN WEST	0101-0205-4269	AP	253492	P0753202	HP PROCURVE, COST SHARE WITH	1,178.00	1,604.00
V0305780	GOLDEN WEST	0101-0618-4259	AP	253492	P0753458	FIBER SWITCH	1,604.00	1,604.00
V0305780	GOLDEN WEST	0505-8912-4372	AP	253443	P0753693	Telephone Upgrade at Ice Arena	162.50	162.50
V0305780	GOLDEN WEST	0612-7101-4261	AP	253521	P0753978	TELEPHONE ADJUSTMENTS	31.67	95.00
V0305780	GOLDEN WEST	0616-7103-4261	AP	253521	P0753978	TELEPHONE ADJUSTMENTS	31.67	95.00
V0305780	GOLDEN WEST	0615-7102-4261	AP	253521	P0753978	TELEPHONE ADJUSTMENTS	31.66	95.00
V0305780	GOLDEN WEST	0505-8915-4225/1902-891	AP	252891	P0754268	PR10-1902 MEADOWBROOK	236.38	236.38
Vendor: V0305780 GOLDEN WEST Total:							<u>3,701.88</u>	<u>3,701.88</u>
V0306336	GOSCH, BRIAN & HEATHER	0602-7011-4530	AP	03/22/12	P0754577	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0306336 GOSCH, BRIAN & HEATHER Total:							<u>125.00</u>	<u>125.00</u>
V0306373	GOULD, MICHAEL AND	0101-0608-4530	AP	02/27/12	P0753752	MPB tree removal reimbursement	377.63	377.63
Vendor: V0306373 GOULD, MICHAEL AND Total:							<u>377.63</u>	<u>377.63</u>
V0307380	GRAPHICS PLUS	0101-0108-4265	AP	125654	P0754636	MEASURING WHEEL	84.95	84.95
Vendor: V0307380 GRAPHICS PLUS Total:							<u>84.95</u>	<u>84.95</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS389198	P0753291	CORR-TIRES 047	425.36	441.28
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS389206	P0753291	CREDIT-TIRES	-425.36	441.28
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS389207	P0753291	TIRES UNIT 047	441.28	441.28
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP	1GS390455	P0753461	11R225 G182 TIRE S047	361.09	361.09
V0310225	GREAT WESTERN TIRE INC.	0604-7071-4267	AP	1GS390171	P0753516	TIRES	454.28	454.28
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS390164	P0753742	TIRES UNIT 030	304.20	464.76
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS390163	P0753742	TIRES UNIT 114	160.56	464.76

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Vendor: V0310225 GREAT WESTERN TIRE INC. Total:						<u>1,721.41</u>	<u>1,721.41</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4251	AP 35397	P0753445	REGULATOR W329	144.63	144.63
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4265	AP 35408	P0753656	ADJUSTABLE HYDRANT WRENCH	16.95	16.95
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP 35608	P0753887	FIRE FIT-GATE VALVE	126.00	126.00
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP 35671	P0753991	DETERGENT TR409, TR405	152.00	152.00
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP 35561	P0754128	AIR HOSE ENDS	29.88	29.88
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP 35729	P0754307	PRESSURE GAUGE	12.42	12.42
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:						<u>481.88</u>	<u>481.88</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	P0754351	MEAL TKT-MALTAVERNE M	240.48	240.48
Vendor: V0318465 GUEST SERVICES Total:						<u>240.48</u>	<u>240.48</u>
V0326325	HAGEN GLASS CO	0604-7072-4252	AP 40034	P0753548	RE-ANCHOR SKYLIGHT	75.00	76.53
V0326325	HAGEN GLASS CO	0604-7072-4252	AP 40034	P0753548	STATE EXCISE TAX	1.53	76.53
Vendor: V0326325 HAGEN GLASS CO Total:						<u>76.53</u>	<u>76.53</u>
V0334202	HANLEY, JAMES &	0101-0608-4530	AP 03/12/12	P0753781	MPB tree removal reimbursement	294.15	294.15
Vendor: V0334202 HANLEY, JAMES & KATHLEEN Total:						<u>294.15</u>	<u>294.15</u>
V0335362	HANSEN, RONALD R	0602-7011-4530	AP 03/23/12	P0754578	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0335362 HANSEN, RONALD R Total:						<u>125.00</u>	<u>125.00</u>
V0335402	HANSON, CHARLIE	0101-0608-4530	AP 02/27/12	P0753779	MPB tree removal reimbursement	814.88	814.88
Vendor: V0335402 HANSON, CHARLIE Total:						<u>814.88</u>	<u>814.88</u>
V0340280	HARDWARE HANK	0101-0607-4266	AP 1568183	P0753511	batteries for greenhouse	8.45	8.45
V0340280	HARDWARE HANK	0101-0607-4269	AP 1568770	P0753770	hydr jack	16.19	16.19
V0340280	HARDWARE HANK	0101-0202-4252	AP 1570288	P0754416	KITCHEN LIGHT BALLAST/STN 5	24.78	24.78
V0340280	HARDWARE HANK	0101-0202-4269	AP 1568277	P0754428	SHOP VAC CARTRIDGE FILTER	25.18	25.18
V0340280	HARDWARE HANK	0101-0607-4265	AP 1571008	P0754604	keu combination	8.54	8.54
Vendor: V0340280 HARDWARE HANK Total:						<u>83.14</u>	<u>83.14</u>
V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP T45542	P0754561	CORR- PRICING	-12.00	6.40
V0346860	HARVEYS LOCK SHOP	0618-0890-4269	AP T45454	P0753789	COMBO LOCK FOR MED KNOX	25.16	25.16
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP T45507	P0754199	PADLOCKS 12)	238.68	238.68
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T45431	P0754412	YELLOW PAT TAGS	14.75	14.75
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP T45529	P0754421	WRIST COILS FOR KNOX BOX	14.94	14.94

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V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP T45542	P0754561	DUPLICATE KEY	18.40	6.40
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	299.93
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3306087	P0753769	CAUSTIC SODA	2,161.50	2,161.50
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3319679	P0753911	AZONE 15, BULK	250.25	250.25
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3319678	P0754147	HYDROCHLORIC ACID	854.08	854.08
Vendor: V0349315 HAWKINS CHEMICAL						Total:	3,265.83
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 4578201	P0753949	PIPE LUBE 4)	10.68	10.68
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	10.68
V0322150	HDR ENGINEERING INC	0604-0833-4223/1825-083	AP 354422H	P0753698	SS09-1825 ST PATRICK ST SIPHON	4,197.30	4,197.30
Vendor: V0322150 HDR ENGINEERING INC						Total:	4,197.30
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP G1557381	P0753010	CORR-PRICING TOWELS	-0.01	63.17
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP G1557381	P0753010	TOWELS 2)	63.18	63.17
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP G1571501	P0754107	2 CONE CUPS	169.84	169.84
Vendor: V0349550 HEARTLAND PAPER CO, THE						Total:	233.01
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 7	P0754659	ST08-1511 E NORTH ST-CAMB TO P	-12,138.51	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 7	P0754659	ST08-1511 E NORTH ST-CAMB TO P	12,050.27	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1511-083	AP 7	P0754659	ST08-1511 E NORTH-CAMB TO PN	88.24	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 7	P0754659	ST08-1511 E NORTH ST-CAMB TO P	-202,219.58	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 7	P0754659	ST08-1511 E NORTH ST-CAMB TO P	200,502.17	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 7	P0754659	ST08-1511 E NORTH-CAMB TO PN	1,717.41	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1946-083	AP 4	P0753822	SS11-1946 SEGER DR / DYESS AVE	92,888.72	92,888.72
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/0878-083	AP 7	P0754659	ST08-1511 EAST NORTH ST - CAMB	12,138.51	214,358.09
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/0878-093	AP 7	P0754659	ST08-1511 EAST NORTH ST - CAMB	202,219.58	214,358.09
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	307,246.81
V0356809	HEWLETT PACKARD	0101-0711-4295	AP 50750605	P0745580	HP Elite book (B960827), 15.6"	3,630.00	3,630.00
Vendor: V0356809 HEWLETT PACKARD						Total:	3,630.00
V0358087	HIGH PLACE OWNER'S	0101-0608-4530	AP 02/17/12	P0754511	mpb tree removal reimbursement	858.60	858.60
Vendor: V0358087 HIGH PLACE OWNER'S						Total:	858.60
V0358090	HIGH PLAINS TRAILER	0101-0607-4253	AP 556572	P0753497	wheels and tires	490.00	490.00
Vendor: V0358090 HIGH PLAINS TRAILER SALES						Total:	490.00

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V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155483	P0753834	ROADSTONE 9.98T	64.87	440.20	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155530	P0753834	ROADSTONE 9.95T, LIMESTONE 30.	375.33	440.20	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155439	P0753888	9.94TN 1IN BASE	64.61	133.84	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155573	P0753888	10.65TN 1IN BASE	69.23	133.84	
Vendor: V0363311 HILLS MATERIALS CO							Total:	574.04	574.04
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	50122	P0753634	CONDENSATION TANKS PUMPED	250.00	250.00	
Vendor: V0366400 HILLS SEPTIC SERVICE							Total:	250.00	250.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4251	AP	23886	P0753741	WHEEL ALIGN UNIT 114	49.95	49.95	
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	49.95	49.95
V0371475	HOBBY LOBBY	0101-0101-4261	AP	974722	P0753469	Cards, Floral, Office Supplies	83.54	83.54	
V0371475	HOBBY LOBBY	0101-0204-4261	AP	974722	P0753618	CUSTOM FRAME	35.00	91.00	
V0371475	HOBBY LOBBY	0101-0204-4261	AP	974722	P0753618	CUSTOM FRAME	14.00	91.00	
V0371475	HOBBY LOBBY	0101-0204-4261	AP	974722	P0753618	CUSTOM FRAME	2.00	91.00	
V0371475	HOBBY LOBBY	0101-0204-4261	AP	974722	P0753618	CUSTOM FRAME	35.00	91.00	
V0371475	HOBBY LOBBY	0101-0204-4261	AP	974722	P0753618	CUSTOM FRAME	5.00	91.00	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	989607	P0754148	ART SUPPLIES FOR ICE SHOW	46.37	172.43	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	989607	P0754148	FRAMES	53.97	172.43	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	989607	P0754148	MISC FABRIC FOR ICE SHOW	72.09	172.43	
Vendor: V0371475 HOBBY LOBBY							Total:	346.97	346.97
V0372524	HOLPP, FREDERICK	0101-0608-4530	AP	03/09/12	P0754599	mpb tree removal reimbursement	385.58	385.58	
Vendor: V0372524 HOLPP, FREDERICK AND/OR							Total:	385.58	385.58
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP	5022427607	P0753650	BASE FOR 3/8/12 - 4/7/12	122.44	122.44	
Vendor: V0384600 IKON OFFICE SOLUTIONS							Total:	122.44	122.44
V0388100	INDOFF INC	0602-7014-4261	AP		P0753446	ADJ	-981.28	981.28	
V0388100	INDOFF INC	0602-7014-4261	AP	2056823	P0753446	PRINTER INK	913.98	981.28	
V0388100	INDOFF INC	0602-7014-4261	AP	2056656	P0753446	BINDERS, PAPERCLIPS, STAMP	67.30	981.28	
V0388100	INDOFF INC	0602-7014-4261	AP		P0753446	PRINTER INK 4), BINDERS, CLIPS	981.28	981.28	
V0388100	INDOFF INC	0101-6021-4261	AP	2059266	P0753814	POCKET FILES	27.35	27.35	
V0388100	INDOFF INC	0101-0108-4296	AP	2056020	P0754640	ERASE MARKER BOARD FOR	139.00	139.00	
Vendor: V0388100 INDOFF INC							Total:	1,147.63	1,147.63
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	27796	P0751319	REPAIR MOTOR	299.40	299.40	

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V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	27914	P0753363	1/2 HP ELECTRIC MOTOR	285.00	285.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	27869	P0753648	LABOR	66.00	230.00
V0389160	INDUSTRIAL ELEC &	0101-0612-4253	AP	27869	P0753648	SEAL AND GASKET	164.00	230.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>814.40</u>	<u>814.40</u>
V0393980	INDUSTRIAL SUPPLY CO.	0602-7011-4253	AP	4567627	P0753466	BEARINGS FOR PINEDALE	309.14	309.14
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002892	P0753953	2-1/2X.245	33.18	33.18
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	70NBR	1.60	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	90URE	3.93	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	90OURE	5.93	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	90 OURE	10.84	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	NYL-2-1/2X3/8X1/8-C/S	13.20	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	2-1/X.245	66.36	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	70NBR-13/16X1/16-C/S	0.41	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	12002867	P0753954	90OURE13/16X1/16-C/S	7.13	109.40
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12002954	P0754553	hollow piston/seal kit/thrust	969.55	969.55
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>1,421.27</u>	<u>1,421.27</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0205-4251	AP	1421431	P0754238	REBUILD DRIVESHAFT T 703	230.00	230.00
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>230.00</u>	<u>230.00</u>
V0398451	INTERNATIONAL CODE	0101-0202-4292	AP	2880688	P0754415	ANNUAL MEMBERSHIP	225.00	225.00
Vendor: V0398451 INTERNATIONAL CODE Total:							<u>225.00</u>	<u>225.00</u>
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	094137	P0753860	12V BATTERY	52.95	52.95
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	094064	P0754108	REPAIR CELL	26.00	151.90
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44434883	P0754108	BATTERY	73.95	151.90
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44434883	P0754108	BATTERY	51.95	151.90
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	093918	P0754410	BATTERY/B1	82.13	82.13
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	061791	P0754524	BATTERY	57.40	57.40
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>344.38</u>	<u>344.38</u>
V0350066	JAMES REVOCABLE TRUST,	0101-0608-4530	AP	02/28/12	P0753753	MPB tree removal reimbursement	1,391.25	1,391.25
Vendor: V0350066 JAMES REVOCABLE TRUST, Total:							<u>1,391.25</u>	<u>1,391.25</u>
V0411250	JARVINEN, DON	0101-0105-4270	AP	03/20-03/22/12	P0753563	MEALS-SD TRAVEL	66.00	66.00
Vendor: V0411250 JARVINEN, DON Total:							<u>66.00</u>	<u>66.00</u>

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V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4225	AP	2951	P0753607	LABOR TO MOVE THERMOSTAT	130.00	220.56
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4225	AP	2951	P0753607	CONDUIT	82.56	220.56
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4225	AP	2951	P0753607	WIRE	8.00	220.56
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>220.56</u>	<u>220.56</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ34497	P0753661	KIT, COUPL	132.52	167.85
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ34497	P0753661	MALE COUPLE	35.33	167.85
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>167.85</u>	<u>167.85</u>
V0412668	JENNER, DOUGLAS AND/OR	0101-0608-4530	AP	03/12/12	P0753896	MPB tree removal reimbursement	258.38	258.38
Vendor: V0412668 JENNER, DOUGLAS AND/OR Total:							<u>258.38</u>	<u>258.38</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	8276	P0754413	3 NAME BADGES/GUNDERSON	12.00	24.00
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4263	AP	8276	P0754413	3 NAME BADGES/BAUER	12.00	24.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>24.00</u>	<u>24.00</u>
V0409146	JOB, MARGARET	0101-0608-4530	AP	02/16/12	P0754150	MPB tree removal reimbursement	1,380.00	1,380.00
Vendor: V0409146 JOB, MARGARET Total:							<u>1,380.00</u>	<u>1,380.00</u>
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP	2	P0754029	ST08-1753 MALL DR UTILITIES	-15,045.50	69,458.42
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP	2	P0754029	ST08-1753 MALL DR UTILITIES	14,931.50	69,458.42
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP	2	P0754029	ST08-1753 MALL DR UTILITIES OB	114.00	69,458.42
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP	2	P0754029	ST08-1753 MALL DRIVE UTILITIES	15,045.50	69,458.42
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP	2	P0754029	ST08-1753 MALL DRIVE UTILITIES	54,412.92	69,458.42
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>69,458.42</u>	<u>69,458.42</u>
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	28259	P0753609	CREDIT-RTN WINE	-12.43	126.35
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	482733	P0753609	WINE FOR RESaIE	25.68	126.35
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	483374	P0753609	WINE FOR RESALE	113.10	126.35
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	484354	P0754118	CHOCOLATE MILK	24.00	24.00
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>150.35</u>	<u>150.35</u>
V0420650	JOHNSON CONTROLS INC	0608-0840-4225	AP	14908453311	P0754088	CORR-TAX EXEMPT	-10.63	776.71
V0420650	JOHNSON CONTROLS INC	0608-0840-4225	AP	14880971938	P0754088	MBTC BOILER IN ALARM	301.00	776.71
V0420650	JOHNSON CONTROLS INC	0608-0840-4225	AP	14908453311	P0754088	CHANGED FILTERS ROOF TOP	486.34	776.71
V0420650	JOHNSON CONTROLS INC	0101-0612-4252	AP	14891248056	P0754146	MILEAGE	7.50	104.50
V0420650	JOHNSON CONTROLS INC	0101-0612-4252	AP	14891248056	P0754146	LABOR -ADJUSTED DAMPER	97.00	104.50

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			Vendor: V0420650	JOHNSON CONTROLS INC	Total:	<u>881.21</u>	<u>881.21</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 118045	P0753294	CREDIT- RTN WIPER BLADES	-18.64	275.95
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	P0753447	ADJ	-25.29	110.96
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 120079	P0753447	CORR-OIL FTR,FUEL FTR, OIL	31.58	110.96
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 120277	P0753447	CREDIT-RTN FUEL FTR	-6.29	110.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP 117879	P0753456	CREDIT-RTN CORE	-67.00	475.48
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP 120370	P0753629	CREDIT-RTN SWITCH	-23.99	26.58
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 120470	P0753747	CORR-PRICING FILTER	3.00	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 120901	P0753747	CREDIT-RTN FILTER	-15.04	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 122555	P0753747	CREDIT-RTN CORE	-16.79	210.07
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP 119806	P0753845	CORR-PRICING AIR FILTER	-0.37	45.65
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 122722	P0753934	CORR-PRICING	-0.01	17.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP 120363	P0753948	CREDIT-RTN SLIDE TERMINAL	-2.94	111.39
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP 123351	P0754223	CREDIT-RTN FILTER	-17.52	118.50
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 118538	P0753294	BULT STOCK	4.10	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 118454	P0753294	FILTER UNIT 102	11.35	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 117591	P0753294	WIPER BLADES U NIT 063	28.66	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 118441	P0753294	FILTERS UNIT 112	11.69	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 114685	P0753294	WIPER BLADES U NIT 047	29.68	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 114592	P0753294	FILTERS UNIT 047	7.91	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115267	P0753294	FILTERS UNIT 094	11.98	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115266	P0753294	FILTERS UNIT 101	11.35	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115310	P0753294	BREAK PADS UNIT 101	55.89	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115480	P0753294	FILTERS UNIT 048	2.76	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115486	P0753294	WIPER BLADES UNIT 048	33.38	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115649	P0753294	WIPER BLADES STOCK	59.34	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 115309	P0753294	BULB STOCK	26.50	275.95
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP 119406	P0753312	OIL UNIT 052	18.48	18.48
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 119730	P0753447	OIL AIR FILTER, OIL W308	24.51	110.96
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP 119872	P0753447	SHAFT SEAL, GEAR OIL W308	18.69	110.96
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 120558	P0753447	OIL AIR, OIL W328	33.74	110.96
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	P0753447	OIL FUEL FILTER, OIL W347	25.29	110.96
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP 120097	P0753447	AIR FILTER W347	8.73	110.96

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V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	114000	P0753456	COMPUTER S082	542.48	475.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	330675	P0753490	needles	6.99	14.26
V0421590	JOHNSON MACHINE INC.	0607-0860-4251	AP	330666	P0753490	fuse holder & switch	7.27	14.26
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	121024	P0753515	FUEL FILTER	6.38	6.38
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	121021	P0753622	OIL FILTER G002	2.99	29.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	121021	P0753622	AIR FILTER G002	4.59	29.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	121021	P0753622	10W30 OIL	22.12	29.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	122135	P0753623	WIPER BLADES G002	16.48	16.48
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119982	P0753629	SWITCH	30.71	26.58
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119982	P0753629	SWITCH	19.86	26.58
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119479	P0753632	OIL FILTER	3.16	14.08
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119479	P0753632	AIR FITLER	10.92	14.08
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119333	P0753633	AIR FITLER	35.64	57.67
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	119333	P0753633	OIL FITLER	22.03	57.67
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122460	P0753662	AIR SHIELD	47.04	47.04
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	330716	P0753663	AIR FILTER	33.19	33.19
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	122851	P0753671	HOSE CLAMPS	16.80	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	122999	P0753671	OIL FILTER, AIR FILTER S056	11.85	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	122999	P0753671	5W30 OIL S056	18.96	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	332172	P0753671	LOOM SPLIT POLY	17.50	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	123269	P0753671	THREAD TAP	11.48	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	123313	P0753671	OIL FILTER, AIR FILTER, WIPER	43.51	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	123313	P0753671	5W30 OIL S076	18.96	333.46
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	123341	P0753671	FLOOR DRI	194.40	333.46
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	OIL FILTER	2.99	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	AIR FILTER	9.00	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	TRANSMISSION FILTER KIT	35.96	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	SPARK PLUGS	19.84	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	GEAR OIL, HP	10.58	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	GEAR OIL, SYN	45.96	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	MOTOR OIL, DURABLEND	43.19	189.64
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	120953	P0753733	MOTOR OIL, SAE SW20	22.12	189.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	120650	P0753747	BREAL PADS UNIT 119	93.87	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	120470	P0753747	FILTER UNIT 119	63.53	210.07

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122132	P0753747	BULB UNIT 091	5.90	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	121381	P0753747	WINDOW MOTOR UNIT 014	54.78	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	120556	P0753747	FILTER UNIT 114	11.35	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	120156	P0753747	TERMINAL UNIT 060	2.99	210.07
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	120611	P0753747	HEADLAMP UNIT 019	6.48	210.07
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119806	P0753845	OIL FILTER	22.03	45.65
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119806	P0753845	AIR FILTER	23.99	45.65
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119906	P0753846	FUEL FILTER	6.68	16.02
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119906	P0753846	FUEL FILTER	9.34	16.02
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	124213	P0753847	MIRROR	27.98	27.98
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	119605	P0753848	CLEVIS PIN 1 4 X 2	3.48	3.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	332818	P0753902	alternator belt	10.38	33.71
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	332869	P0753902	lip seal/air filter	23.33	33.71
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	332096	P0753909	spark plug/chaser	13.97	13.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	123404	P0753929	12 oz 134a	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122481	P0753930	HYD FILTER	8.59	34.01
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122481	P0753930	VBELT	25.42	34.01
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122642	P0753932	V-BELT	17.11	17.11
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122722	P0753934	V-BELT	17.49	17.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119369	P0753948	OIL FILTER	22.99	111.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119369	P0753948	AIR FITLER	33.07	111.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119369	P0753948	TRAN FITLER	41.09	111.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119369	P0753948	HYD FILTER	8.59	111.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119369	P0753948	FUEL FILTER	8.59	111.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122203	P0753955	COOL CON	6.09	6.09
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122105	P0753956	OIL FILTER	22.03	70.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122105	P0753956	AIR FITLER	35.64	70.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122105	P0753956	FUEL WATER SEPARATOR	13.23	70.90
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	123306	P0753966	NAPA EXTENDED 50-	191.76	191.76
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	120355	P0753968	SLIDE TERMINAL	2.94	2.94
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122043	P0753969	HOSE	20.00	20.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122052	P0753970	7-64 HOSE PER FOOT	3.75	3.75
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	121912	P0753971	LAMP	51.48	51.48
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	124516	P0753987	LAMP KIT S047	55.14	68.35

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	124561	P0753987	SWITCH S047	13.21	68.35
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	123011	P0754001	DEXRON	34.32	34.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122778	P0754002	FLASHER	12.99	12.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	123403	P0754003	23 OZ 134Z	5.99	5.99
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	332968	P0754165	wiper blade	8.66	263.34
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	333235	P0754165	aerosol/flasher/coupler/wiper/	183.11	263.34
V0421590	JOHNSON MACHINE INC.	0101-0607-4262	AP	333081	P0754165	oil	48.24	263.34
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	333140	P0754165	lip seal/air filter	23.33	263.34
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	OIL FILTER	2.99	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	OIL, 10W30	22.12	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	AIR FILTER	9.00	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	FUEL FILTER	4.75	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	OIL FILTER	2.76	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	OIL, HD30	9.48	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	AUTO TRANSMISSION FILTER KIT	37.37	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	AUTO TRANSMISSION FILTER	17.52	118.50
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	122134	P0754223	OIL, DEXRON	30.03	118.50
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	120967	P0754278	MOTOR MOUNT	8.99	8.99
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	111325	P0754315	HEADLIGHT BULB/M7	7.27	7.27
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	59141	P0754319	MACHINE SPROCKET	41.20	41.20
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	122629	P0754407	IDLE AIR CONTROL VALVE/VAN	69.64	111.34
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	122450	P0754407	IGNITION COIL/VAN 16	41.70	111.34
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	120214	P0754409	OIL FILTER/M4	4.94	21.37
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	122627	P0754409	OIL FILTER/M1	4.94	21.37
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	121217	P0754409	1 QT SYN GEAR OIL/CAFS6	11.49	21.37
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	122630	P0754411	HALOGEN LAMP/STOCK	23.88	23.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122710	P0754446	AIR FILTER	28.35	52.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	122710	P0754446	OIL FILTER	24.36	52.71
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	333308	P0754504	lip seal	13.07	13.07
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	333364	P0754518	oil filter wrench	10.75	10.75
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	124770	P0754532	DIELECT SILIC	7.59	324.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	125217	P0754532	RING TERMINAL S027	7.00	324.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	125366	P0754532	BULBS S043	75.72	324.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	125453	P0754532	CABLE TIES	52.40	324.62

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	125522	P0754532	QUAD FLASH TROBE S027	88.82	324.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	125675	P0754532	AIR FIL, OIL FILTER S027	11.85	324.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	125675	P0754532	5W30 OIL S027	22.12	324.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	125724	P0754532	AIR FILTER S120	10.62	324.62
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	125873	P0754532	SIGNAL STOP LAMP-STOCK	19.00	324.62
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	126284	P0754532	TUBE GREASE	29.50	324.62
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	124337	P0754552	DRIVEBELT TENSIONERCHEV	108.67	108.67
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,760.49</u>	<u>3,760.49</u>
V0437004	K-9 COP MAGAZINE	0101-0201-4293	AP		P0753750	SUBSCRIPTION	29.95	29.95
Vendor: V0437004 K-9 COP MAGAZINE Total:							<u>29.95</u>	<u>29.95</u>
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	142502	P0753420	ST04-1397 EAST ANAMOSA -	731.84	12,293.09
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	142502	P0753420	ST04-1397 EAST ANAMOSA -	4,121.20	12,293.09
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	142502	P0753420	ST04-1397 EAST ANAMOSA -	7,440.05	12,293.09
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>12,293.09</u>	<u>12,293.09</u>
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	10538481	P0753502	temporary office help	567.75	567.75
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	11520855	P0753928	Wages for Deb Usera	567.75	567.75
Vendor: V0443310 KELLY SERVICES INC Total:							<u>1,135.50</u>	<u>1,135.50</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0654-4225	AP		P0753610	MAR 11-15,2012 PAYMENT MB	1,512.37	1,512.37
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0754109	MAR 16-20,2012 CONTRACT MB	2,607.71	2,607.71
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0754110	MAR 21-25,2012 CONTRACT MB	2,558.54	2,558.54
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8983	P0754144	WEEKS LABOR MAR 11-31, 2012	480.00	480.00
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP		P0754674	MAR 2012 CONTRACT EXEC	300.54	5,944.18
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0754674	MAR26-31, 2012 CONTRACT MB	5,643.64	5,944.18
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTTotal:							<u>13,102.80</u>	<u>13,102.80</u>
V0448976	KINGS INN HOTEL &	0101-0101-4273	AP	68601	P0754009	ADJ LODG-KOOIKER S	-0.01	166.40
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	68606	P0754009	LODG-NORDSTROM R	46.50	166.40
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	68602	P0754009	LODG-WRIGHT J	59.95	166.40
V0448976	KINGS INN HOTEL &	0101-0101-4270	AP	68601	P0754009	LODG-ROBERTS J	29.98	166.40
V0448976	KINGS INN HOTEL &	0101-0101-4273	AP	68601	P0754009	LODG-KOOKIER S	29.98	166.40
Vendor: V0448976 KINGS INN HOTEL & Total:							<u>166.40</u>	<u>166.40</u>
V0459659	KNECHT HOME CENTER	0101-0201-4269	AP	572587	P0753289	TOOLS	36.08	36.08

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	570620	P0753593	SHOP VAC FILTER/STN 1	15.99	15.99
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	574582	P0753604	NUTS/SCREWS	0.69	20.72
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	574582	P0753604	CUP HOOK	5.30	20.72
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	574582	P0753604	POPLAR	4.29	20.72
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	574582	P0753604	BUCKET	10.44	20.72
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	576429	P0753829	GARDEN HOSE ADAPTERS	25.74	55.70
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	576429	P0753829	GARDEN HOSE Y	29.96	55.70
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L76285	P0753892	extend rust treatment	18.98	18.98
V0459659	KNECHT HOME CENTER	0101-0607-4254	AP	576303	P0753904	2X4	16.40	33.79
V0459659	KNECHT HOME CENTER	0101-0607-4254	AP	576294	P0753904	2X4/nails	17.39	33.79
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	L72068	P0754111	PHONE CORD	2.37	97.05
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	L72068	P0754111	WALLMOUNT	6.64	97.05
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	572209	P0754111	PATIO TIPS	71.00	97.05
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	572209	P0754111	PATIO TIPS	17.04	97.05
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	577374	P0754525	RIVER ROCK	43.98	87.96
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	577411	P0754525	RIVER ROCK	43.98	87.96
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>366.27</u>	<u>366.27</u>
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R10353	P0753643	PARKVIEW POOL BASIC	99.00	99.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R10370	P0753644	SIOUX PARK POOL BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R10370	P0753644	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R10376	P0753645	SWIM CENTER BASIC	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R10376	P0753645	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R10375	P0753646	ICE ARENA BASIC MONITORING	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0603-4225	AP	R10375	P0753646	OPEN/CLOSE SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10282	P0754244	BASIC MONITORING 1/1-3/31 BURG	129.00	129.00
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10337	P0754245	BASIC MONITORING 1/1-3/31 FIRE	99.00	99.00
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>714.00</u>	<u>714.00</u>
V0460150	KNOLOGY	0101-0201-4281	AP		P0751186	CORR PO#P0749331	-0.01	-0.02
V0460150	KNOLOGY	0101-0205-4281	AP		P0751186	CORR PO#P0749331	-0.01	-0.02
V0460150	KNOLOGY	0615-7102-4281	AP		P0753684	1495750 394-6843 MAR12 PHONE,L	14.17	14.28
V0460150	KNOLOGY	0616-7103-4281	AP		P0753684	1495750 MAR12 LD	0.11	14.28
V0460150	KNOLOGY	0614-0605-4281	AP		P0754021	1495742 394-4124 MAR12 PHONE	18.92	51.01
V0460150	KNOLOGY	0614-0605-4281	AP		P0754021	1495742 394-5328 MAR12 PHONE	18.92	51.01

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0614-0605-4281	AP		P0754021	1495742 394-6955 MAR12 PHONE	13.17	51.01
V0460150	KNOLOGY	0101-0617-4281	AP		P0754324	1495806 394-1891 MAR12 PHONE	18.67	18.67
V0460150	KNOLOGY	0101-0101-4281	AP		P0754328	1495808 394-6015 MAR12 PHONE,L	13.22	4,433.74
V0460150	KNOLOGY	0101-0101-4281	AP		P0754328	1495808 394-6793 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0106-4281	AP		P0754328	1495808 394-6633 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0108-4281	AP		P0754328	1495808 355-3083 MAR12 PHONE,L	13.49	4,433.74
V0460150	KNOLOGY	0101-0108-4281	AP		P0754328	1495808 355-3534 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0108-4281	AP		P0754328	1495808 394-6636 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0111-4281	AP		P0754328	1495808 394-6621 MAR12 PHONE,L	14.89	4,433.74
V0460150	KNOLOGY	0101-0111-4281	AP		P0754328	1495808 721-6595 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3050 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3068 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3069 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3070 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3076 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3078 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3440 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3460 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3461 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3462 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3489 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3548 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3595 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3607 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3608 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3609 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 355-3610 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-1783 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2664 MAR12 PHONE,L	39.07	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2665 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2671 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2672 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2673 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2674 MAR12 PHONE	12.57	4,433.74

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2677 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2680 MAR12 PHONE,L	13.60	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2697 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2698 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2915 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-2916 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495874 394-2917 MAR12 PHONE,L	18.83	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4117 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4130 MAR12 PHONE	12.57	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4131 MAR12 PHONE,L	17.07	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4133 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4134 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4135 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-4139 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6028 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6029 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6031 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6032 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6775 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6854 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6907 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 394-6908 MAR12 PHONE	12.58	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495784 MAR12 INTERNET,LD	215.18	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495821 355-3094 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495821 355-3098 MAR12 PHONE,L	14.42	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495821 355-3099 MAR12 PHONE,L	14.98	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495808 394-2600 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495810 394-5299 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495821 394-6033 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495810 394-6090 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495810 716-0773 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495828 394-6037 MAR12 PHONE,I	27.26	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495828 394-6037 MAR12 PHONE,I	22.03	4,433.74
V0460150	KNOLOGY	0101-0618-4281	AP		P0754328	1495828 394-6037 MAR12 PHONE,I	27.40	4,433.74

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V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495828 394-6164 MAR12 PHONE	5.37	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495828 394-6164 MAR12 PHONE	5.38	4,433.74
V0460150	KNOLOGY	0101-0618-4281	AP		P0754328	1495828 394-6164 MAR12 PHONE	10.75	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495828 394-6905 MAR12 PHONE	5.38	4,433.74
V0460150	KNOLOGY	0101-0201-4281	AP		P0754328	1495828 394-6905 MAR12 PHONE	5.37	4,433.74
V0460150	KNOLOGY	0101-0618-4281	AP		P0754328	1495828 394-6905 MAR12 PHONE	10.75	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495791 394-2613 MAR12 PHONE,C	83.20	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495785 394-4104 MAR12 PHONE,C	83.20	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-4177 MAR12 PHONE,C	93.23	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-4178 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-4179 MAR12 PHONE,L	13.75	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-4180 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495791 394-4186 MAR12 PHONE	13.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1718884 394-4187 MAR12 PHONE,C	112.49	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495814 394-5220 MAR12 PHONE,C	84.23	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495814 394-5221 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495814 394-5235 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-6039 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-6040 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 394-6754 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1718884 716-1718 MAR12 PHONE	40.12	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1718884 716-1794 MAR12 PHONE	40.12	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 716-3689 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 716-3690 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 716-3691 MAR12 PHONE	9.00	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 716-3698 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495793 716-4306 MAR12 PHONE	12.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495785 716-4351 MAR12 PHONE	13.50	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1718884 716-4372 MAR12 PHONE	40.12	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495825 MAR12 PHONE,INTERNET	96.70	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495787 MAR12 LD	0.15	4,433.74
V0460150	KNOLOGY	0101-0202-4281	AP		P0754328	1495823 MAR12 LD	1.16	4,433.74
V0460150	KNOLOGY	0101-0204-4281	AP		P0754328	1495808 394-6862 MAR12 PHONE,L	13.34	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495792 355-3012 MAR12 PHONE	13.17	4,433.74

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V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495818 355-3079 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495820 355-3086 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495803 355-3096 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495801 355-3486 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495812 355-3487 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495809 355-3488 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495819 355-3524 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495804 355-3525 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495805 355-3526 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495811 394-2536 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495787 394-5154 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495790 394-6799 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495807 394-6813 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495817 394-6904 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495789 716-2632 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495824 718-5485 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495795 719-5154 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495829 721-9786 MAR12 PHONE	35.12	4,433.74
V0460150	KNOLOGY	0101-0205-4281	AP		P0754328	1495808 MAR12 LD	0.06	4,433.74
V0460150	KNOLOGY	0101-0207-4281	AP		P0754328	1495808 355-3080 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0301-4281	AP		P0754328	1495787 355-3066 MAR12 PHONE,L	10.01	4,433.74
V0460150	KNOLOGY	0101-0301-4281	AP		P0754328	1495787 394-1856 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0301-4281	AP		P0754328	1495787 394-4150 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0301-4281	AP		P0754328	1495787 394-4152 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0301-4281	AP		P0754328	1495787 394-4153 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0601-4281	AP		P0754328	1495799 394-6921 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0601-4281	AP		P0754328	1495799 394-6922 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0601-4281	AP		P0754328	1495799 394-6980 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0601-4281	AP		P0754328	1495786 MAR12 LD	3.60	4,433.74
V0460150	KNOLOGY	0101-0603-4281	AP		P0754328	1495786 355-3064 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0603-4281	AP		P0754328	1495786 394-1879 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0603-4281	AP		P0754328	1495786 394-3353 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0603-4281	AP		P0754328	1495786 394-6748 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0603-4281	AP		P0754328	1495786 394-6987 MAR12 PHONE	13.17	4,433.74

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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		P0754328	1495788 394-4070 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-4191 MAR12 PHONE,L	19.10	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-4196 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-6069 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-6138 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495798 394-6143 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-6634 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 394-6635 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 MAR12 INTERNET	35.00	4,433.74
V0460150	KNOLOGY	0613-0604-4281	AP		P0754328	1495788 716-0248 MAR12 PHONE	41.12	4,433.74
V0460150	KNOLOGY	0101-0607-4281	AP		P0754328	1495794 394-4176 MAR12 PHONE,L	16.53	4,433.74
V0460150	KNOLOGY	0101-0607-4281	AP		P0754328	1495794 394-5104 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0607-4281	AP		P0754328	1495794 394-6951 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0612-4281	AP		P0754328	1495815 394-5224 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0612-4281	AP		P0754328	1495815 394-5226 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0612-4281	AP		P0754328	1495815 394-5227 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0612-4281	AP		P0754328	1495815 394-5228 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0615-4281	AP		P0754328	1495802 355-3463 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0615-4281	AP		P0754328	1495802 355-3464 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0615-4281	AP		P0754328	1495802 394-1892 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0615-4281	AP		P0754328	1495802 394-6891 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0616-4281	AP		P0754328	1495799 394-1894 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0616-4281	AP		P0754328	1495799 394-6965 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-0618-4281	AP		P0754328	1495782 394-6608 MAR12 PHONE	23.17	4,433.74
V0460150	KNOLOGY	0101-0714-4281	AP		P0754328	1495782 355-3520 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0618-0890-4281	AP		P0754328	1495793 394-5145 MAR12 PHONE,L	33.61	4,433.74
V0460150	KNOLOGY	0777-0914-4281	AP		P0754328	1495797 394-2660 MAR12 PHONE,L	18.11	4,433.74
V0460150	KNOLOGY	0777-0914-4281	AP		P0754328	1495797 394-2661 MAR12 PHONE,L	19.16	4,433.74
V0460150	KNOLOGY	0606-2073-4281	AP		P0754328	1495822 394-5308 MAR12 PHONE	33.12	4,433.74
V0460150	KNOLOGY	0606-2073-4281	AP		P0754328	1495822 394-6096 MAR12 PHONE	33.12	4,433.74
V0460150	KNOLOGY	0606-2073-4281	AP		P0754328	1495822 394-6097 MAR12 PHONE	33.12	4,433.74
V0460150	KNOLOGY	0606-2073-4281	AP		P0754328	1495822 394-6190 MAR12 PHONE,L	33.29	4,433.74
V0460150	KNOLOGY	0606-2075-4281	AP		P0754328	1495822 394-3386 MAR12 PHONE,L	33.31	4,433.74
V0460150	KNOLOGY	0606-2079-4281	AP		P0754328	1495823 394-4185 MAR12 PHONE	33.12	4,433.74

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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		P0754328	1495823 394-6984 MAR12 PHONE	33.12	4,433.74
V0460150	KNOLOGY	0606-2079-4281	AP		P0754328	1495823 394-6985 MAR12 PHONE	33.12	4,433.74
V0460150	KNOLOGY	0101-6021-4281	AP		P0754328	1495808 394-1922 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6021-4281	AP		P0754328	1495808 394-2232 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6021-4281	AP		P0754328	1495808 718-2307 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6022-4281	AP		P0754328	1495808 394-4142 MAR12 LD	1.66	4,433.74
V0460150	KNOLOGY	0101-6024-4281	AP		P0754328	1495744 394-2384 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6024-4281	AP		P0754328	1495744 394-4193 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6024-4281	AP		P0754328	1495808 394-6610 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6024-4281	AP		P0754328	1495744 394-6973 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6061-4281	AP		P0754328	1495808 394-6011 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6061-4281	AP		P0754328	1495808 394-6014 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6061-4281	AP		P0754328	1495808 394-6669 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6061-4281	AP		P0754328	1495808 721-3359 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6061-4281	AP		P0754328	1495808 721-3358 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0101-6062-4281	AP		P0754328	1495827 721-6973 MAR12 PHONE	39.51	4,433.74
V0460150	KNOLOGY	0101-6062-4281	AP		P0754328	1495827 721-6987 MAR12 PHONE	39.51	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-1905 MAR12 PHONE,L	17.56	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1513687 394-2356 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-4160 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-4161 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-4162 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-4164 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-6624 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1513687 394-6847 MAR12 PHONE	16.17	4,433.74
V0460150	KNOLOGY	0602-7011-4281	AP		P0754328	1495747 394-6964 MAR12 PHONE	14.50	4,433.74
V0460150	KNOLOGY	0602-7012-4281	AP		P0754328	1513687 394-4163 MAR12 PHONE,L	23.34	4,433.74
V0460150	KNOLOGY	0602-7013-4281	AP		P0754328	1495747 355-3533 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0602-7014-4281	AP		P0754328	1495783 394-4125 MAR12 PHONE,L	13.77	4,433.74
V0460150	KNOLOGY	0602-7014-4281	AP		P0754328	1495783 394-4126 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0602-7014-4281	AP		P0754328	1495783 394-4128 MAR12 PHONE	13.17	4,433.74
V0460150	KNOLOGY	0602-7014-4281	AP		P0754328	1495747 MAR12 LD	5.98	4,433.74
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 393-4202 MAR12 PHONE,L	18.67	4,433.74
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 393-4203 MAR12 PHONE	13.17	4,433.74

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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		P0754328	1495796 394-4174 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 394-4190 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 394-4198 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 394-5478 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0604-7072-4281	AP		P0754328	1495796 394-6696 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0615-7102-4281	AP		P0754328	1495800 394-4197 MAR12 PHONE,L	15.13	4,433.74	
V0460150	KNOLOGY	0615-7102-4281	AP		P0754328	1495800 394-5175 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3092 MAR12 PHONE,L	30.91	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3093 MAR12 PHONE,I	493.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3485 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3495 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3496 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3497 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3498 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0616-7103-4281	AP		P0754328	1495800 355-3499 MAR12 PHONE	13.17	4,433.74	
V0460150	KNOLOGY	0101-0202-4281	AP		P0754453	1919319 716-2947 APR12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP		P0754453	1919319 716-2961 APR12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP		P0754453	1919319 716-2964 APR12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP		P0754453	1919319 716-2982 APR12 PHONE	12.50	50.00	
Vendor: V0460150 KNOLOGY							Total:	4,567.68	4,567.68
V0465992	KOOIKER, SAM	0101-0101-4273	AP	03/13/12	P0753433	Lunch -	9.00	30.00	
V0465992	KOOIKER, SAM	0101-0101-4273	AP	03/18/12	P0753433	Dinner - SB 157 Veto Over ride	12.00	30.00	
V0465992	KOOIKER, SAM	0101-0101-4273	AP	03/19/12	P0753433	Lunch - SB 157 Veto Over ride	9.00	30.00	
Vendor: V0465992 KOOIKER, SAM							Total:	30.00	30.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	938989	P0753793	EMS DISPOSABLES	1,354.44	1,354.44	
Vendor: V0469300 KREISER SURGICAL INC							Total:	1,354.44	1,354.44
V0469816	KRONOS INCORPORATED	0101-0202-4295	AP	10667567	P0754417	5 ADDITIONAL TELESTAFF	973.00	973.00	
Vendor: V0469816 KRONOS INCORPORATED							Total:	973.00	973.00
V0470475	KT CONNECTIONS INC	0101-0612-4259	AP	SRV022217	P0752900	SOUND ISSUES IN THE	47.50	47.50	
Vendor: V0470475 KT CONNECTIONS INC							Total:	47.50	47.50
V0475494	L'ESPERANCE, JAMES	0101-0202-4269	AP		P0753592	SCBA GLASSES	68.00	68.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0475494	L'ESPERANCE, JAMES	Total:	<u>68.00</u>	<u>68.00</u>
V0477550	LAHAIE, JASON	0101-0201-4298	AP 02/15/12	P0753278	MEALS-ALABAMA 2/26-3/10/12	504.00	504.00
			Vendor: V0477550	LAHAIE, JASON	Total:	<u>504.00</u>	<u>504.00</u>
V0477840	LAKOTA COMMUNITY	0604-7071-4211	AP 01/10/12	P0754588	CLEAN UP FOR SEWER BACKUP	2,070.00	2,070.00
			Vendor: V0477840	LAKOTA COMMUNITY HOMES	Total:	<u>2,070.00</u>	<u>2,070.00</u>
V0477850	LAKOTA COUNTRY TIMES	0608-0840-4230	AP 21066	P0754089	BUS DRIVER AD	32.00	32.00
			Vendor: V0477850	LAKOTA COUNTRY TIMES	Total:	<u>32.00</u>	<u>32.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 49056	P0754141	TOWELS 3/27/12	7.00	7.00
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 12POS018317	P0753549	.50CY M6 CONCRETE-4936 ELMER	54.88	54.88
			Vendor: V0493970	LIEN & SONS INC, PETE	Total:	<u>54.88</u>	<u>54.88</u>
V0497300	LITTLE PRINT SHOP	0101-0601-4261	AP 413462	P0754158	business cards	180.20	180.20
			Vendor: V0497300	LITTLE PRINT SHOP	Total:	<u>180.20</u>	<u>180.20</u>
V0499360	LOCKE, CLAY	0101-0608-4530	AP 02/27/12	P0753494	MPB tree removal reimbursement	715.50	715.50
			Vendor: V0499360	LOCKE, CLAY	Total:	<u>715.50</u>	<u>715.50</u>
V0520500	M G OIL CO	0612-7101-4251	AP IN142325	P0754622	CORR COST OF ANTIFREEZE	0.44	181.85
V0520500	M G OIL CO	0615-7102-4262	AP IN141950	P0753657	URSA 15/16	421.59	421.59
V0520500	M G OIL CO	0616-7103-4253	AP IN142152	P0753889	CHEV SUPREME MO SAE 30	80.28	80.28
V0520500	M G OIL CO	0616-7103-4262	AP IN141799	P0753922	AUTRAN SYN 295 ALLISON	74.22	74.22
V0520500	M G OIL CO	0616-7103-4262	AP IN141232	P0753926	AUTRAN SYN 295	148.44	254.92
V0520500	M G OIL CO	0616-7103-4262	AP IN141232	P0753926	CHEV URSA SUPER PLUS EC	106.48	254.92
V0520500	M G OIL CO	0612-7101-4262	AP IN141671	P0753936	CHEV URSA HYDRAULIC	113.65	113.65
V0520500	M G OIL CO	0616-7103-4253	AP IN142229	P0753937	CHEV DELO GREASE EP 2	1,238.24	1,238.24
V0520500	M G OIL CO	0616-7103-4262	AP IN142353	P0753946	DIESEL FUEL CLEAR	378.55	378.55
V0520500	M G OIL CO	0615-7102-4262	AP IN141985	P0753962	RONDO 46	495.90	495.90
V0520500	M G OIL CO	0612-7101-4262	AP IN141782	P0753985	CHEV URSA SUPER PLUS	53.24	53.24
V0520500	M G OIL CO	0101-0301-4262	AP IN142300	P0753988	URSA 10 OIL	383.60	383.60
V0520500	M G OIL CO	0604-7072-4262	AP IN141801	P0754011	GASOLINE, UNLEADED	1,294.57	3,127.51
V0520500	M G OIL CO	0604-7072-4262	AP IN141801	P0754011	DIESEL FUEL	1,832.94	3,127.51
V0520500	M G OIL CO	0613-0604-4262	AP IN141958	P0754112	UNLEADED FUEL	1,513.13	1,621.18

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V0520500	M G OIL CO	0613-0604-4269	AP	IN141287	P0754112	WASHER FLUID	74.22	1,621.18	
V0520500	M G OIL CO	0613-0604-4269	AP	IN141287	P0754112	SOLVENT	33.83	1,621.18	
V0520500	M G OIL CO	0615-7102-4262	AP	IN142354	P0754129	FURNACE OIL DYED	7,130.86	7,130.86	
V0520500	M G OIL CO	0612-7101-4262	AP	IN141962	P0754445	CHEV URSA SUYPER P	88.98	88.98	
V0520500	M G OIL CO	0101-0607-4262	AP	IN142666	P0754549	rot 15/40 oil	681.45	681.45	
V0520500	M G OIL CO	0612-7101-4262	AP	IN142460	P0754550	CHEV DELO 400 LE SAE 10W40	65.77	65.77	
V0520500	M G OIL CO	0612-7101-4262	AP	IN142326	P0754551	CHEV URSA HYDRAULIC OIL	56.82	56.82	
V0520500	M G OIL CO	0616-7103-4262	AP	IN142687	P0754592	DIESEL FUEL ULS CLEAR	1,340.07	1,340.07	
V0520500	M G OIL CO	0612-7101-4262	AP	IN142325	P0754622	CHEV URSA SUPER PLUS EC	118.64	181.85	
V0520500	M G OIL CO	0612-7101-4251	AP	IN142325	P0754622	WIP OFF WINDSHIELD WASH	20.94	181.85	
V0520500	M G OIL CO	0612-7101-4251	AP	IN142325	P0754622	CHEV DELO ELC 5050 ANIT	41.83	181.85	
Vendor: V0520500 M G OIL CO							Total:	<u>17,788.68</u>	<u>17,788.68</u>
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	06/09/12	P0753923	KID'S CARNIVAL JUNE 9 2012	8.83	26.50	
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	06/09/12	P0753923	KID'S CARNIVAL JUNE 9 2012	8.83	26.50	
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	06/09/12	P0753923	KID'S CARNIVAL JUNE 9 2012	8.84	26.50	
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	06/16/12	P0753925	2012 HEALTH & FOOD FAIR	8.33	24.99	
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	06/16/12	P0753925	2012 HEALTH & FOOD FAIR	8.33	24.99	
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	06/16/12	P0753925	2012 HEALTH & FOOD FAIR	8.33	24.99	
Vendor: V0522050 MAIN STREET SQUARE							Total:	<u>51.49</u>	<u>51.49</u>
V0522600	MALISKE, BRIAN	0602-7011-4530	AP	03/01/12	P0754579	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0522600 MALISKE, BRIAN							Total:	<u>125.00</u>	<u>125.00</u>
V0526424	MARCO INC	0604-7071-4253	AP	INV972200	P0753525	COPIER 2/23-3/22	17.69	35.37	
V0526424	MARCO INC	0602-7012-4253	AP	INV972200	P0753525	COPIER 2/23-3/22	17.68	35.37	
V0526424	MARCO INC	0101-0202-4253	AP	INV972201	P0753590	COPIER OVERAGE/2-5-12 TO 3-4-1	6.31	6.31	
V0526424	MARCO INC	0602-7014-4253	AP	INV979110	P0753836	COPIER, FAX CANON 3300 031612	119.95	119.95	
V0526424	MARCO INC	0101-0201-4244	AP	INV984689	P0754178	COPIES	64.28	64.28	
V0526424	MARCO INC	0604-7071-4253	AP	INV984690	P0754327	COPIER 2/23-3/22	17.69	35.37	
V0526424	MARCO INC	0602-7012-4253	AP	INV984690	P0754327	COPIER 2/23-3/22	17.68	35.37	
Vendor: V0526424 MARCO INC							Total:	<u>261.28</u>	<u>261.28</u>
V0533708	MASSOPUST, STEVE AND	0101-0608-4530	AP	03/05/12	P0753762	MPB tree removal reimbursement	278.16	278.16	
Vendor: V0533708 MASSOPUST, STEVE AND							Total:	<u>278.16</u>	<u>278.16</u>
V0536254	MATHESON-LINWELD	0615-7102-4252	AP	04335615	P0753635	FLARE SHUTDOW VALVE GAS	35.00	35.00	

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V0536254	MATHESON-LINWELD	0616-7103-4253	AP	04348461	P0753653	WELDING WIRE	101.91	101.91	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04328559	P0753791	OXYGEN/AMB	62.26	62.26	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04335641	P0753794	OXYGEN/AMB	167.22	167.22	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04367197	P0754314	OXYGEN/AMB	49.30	143.96	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04354667	P0754314	OXYGEN/AMB	94.66	143.96	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>510.35</u>	<u>510.35</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	52045183890000	P0754186	800 NUMBER CHARGES/MAR 2012	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0618-4251	AP	FOCS737596	P0754085	REPLACE BOTH BATTERIES	866.26	866.26	
V0520190	MCKIE FORD INC	0101-0202-4251	AP	401356	P0754429	FUEL TANK/BRUSH 1	872.80	872.80	
V0520190	MCKIE FORD INC	0101-0607-4251	AP	401681	P0754542	MIRROR ASY	163.93	163.93	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>1,902.99</u>	<u>1,902.99</u>
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	CORR COST BLACK TONER	-165.90	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	CORR COST CYAN	-4.62	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	CORR COST YELLOW	-4.62	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	CORR COST MAGENTA	-4.62	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	CYAN TONER CARTRIDGE	229.17	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	YELLOW TONER CARTRIDGE	229.17	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	MAGENTA TONER CARTRIDGE	229.17	843.55	
V0520278	MCPC	0101-0111-4261	AP	6094660	P0751921	BLACK TONER CARTRIDGE	335.80	843.55	
V0520278	MCPC	0101-0202-4261	AP	6092317	P0753586	18-901XL INK CART/SPLIT 0202-0	345.24	517.86	
V0520278	MCPC	0618-0890-4261	AP	6092317	P0753586	18-901XL INK CART/SPLIT 0202-0	172.62	517.86	
Vendor: V0520278 MCPC							Total:	<u>1,361.41</u>	<u>1,361.41</u>
V0541285	MENARDS	0101-0202-4269	AP	50991	P0752965	OPEN STOCK SKU/STN 5	15.00	15.00	
V0541285	MENARDS	0101-0607-4266	AP	65809	P0753491	flower seeds/garden hose	51.03	51.03	
V0541285	MENARDS	0101-6062-4269	AP	63449	P0753537	MAINTENANCE SUPPLIES	156.26	156.26	
V0541285	MENARDS	0602-7011-4269	AP	68984	P0753950	HOSE, WATER 4)	19.91	19.91	
V0541285	MENARDS	0602-7011-4257	AP	70333	P0753951	BOX, CORD, COVE, LAMP	19.67	19.67	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BASKET	8.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	HOOK	3.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BL DIE CUT	0.88	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BL DIE CUT	0.44	82.68	

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V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BL DIE CUT	0.44	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BAG	14.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	STENCIL	12.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	MAT	14.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	MAT	14.99	82.68	
V0541285	MENARDS	0613-0604-4269	AP	64822	P0754114	BAG	9.98	82.68	
V0541285	MENARDS	0101-0202-4269	AP	67297	P0754405	GARDEN HOSES & HOSE	43.32	43.32	
V0541285	MENARDS	0101-0202-4253	AP	71006	P0754423	LAWN SPRINKLER HEADS/STN 7	31.96	31.96	
Vendor: V0541285 MENARDS							Total:	419.83	419.83
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	12.54	5,488.46	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	4.76	5,488.46	
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	04/2012	P0754608	MARCH 2012 LIFE	17.37	5,488.46	
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	35.24	5,488.46	
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	45.93	5,488.46	
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	11.47	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.55	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	19.73	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	136.27	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	20.65	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	550.51	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	352.62	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	61.48	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	23.17	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	11.47	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	58.23	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	35.88	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	44.81	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	29.48	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	9.62	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.99	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	69.36	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.42	5,488.46	
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	130.30	5,488.46	

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V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	18.79	5,488.46
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	21.59	5,488.46
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	106.44	5,488.46
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	11.47	5,488.46
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	7.34	5,488.46
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.21	5,488.46
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	9.86	5,488.46
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.21	5,488.46
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	1.61	5,488.46
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.06	5,488.46
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	4.13	5,488.46
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	4.13	5,488.46
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	46.26	5,488.46
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	35.26	5,488.46
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	7.34	5,488.46
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	44.64	5,488.46
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	29.18	5,488.46
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	56.29	5,488.46
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	15.60	5,488.46
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	24.09	5,488.46
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.21	5,488.46
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	32.72	5,488.46
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	13.09	5,488.46
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.33	5,488.46
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	28.27	5,488.46
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	9.42	5,488.46
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	119.59	5,488.46
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	52.67	5,488.46
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	36.65	5,488.46
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	81.49	5,488.46
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	20.45	5,488.46
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.92	5,488.46
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.82	5,488.46
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	35.33	5,488.46

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V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	10.55	5,488.46
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	62.85	5,488.46
V0542994	METROPOLITAN LIFE	0775-4136-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	0.91	5,488.46
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	14.68	5,488.46
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	3.21	5,488.46
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	19.73	5,488.46
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	4.13	5,488.46
V0542994	METROPOLITAN LIFE	0789-0961-4155	AP	04/2012	P0754608	APRIL 2012 LIFE	0.20	5,488.46
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	04/2012	P0754608	P/R W/H APR 12 LIFE	2,747.89	5,488.46
Vendor: V0542994 METROPOLITAN LIFE							Total:	5,488.46
V0544558	MID-AMERICAN RESEARCH	0615-7102-4264	AP	0463983IN	P0753963	CLEANING SUPPLIES	684.06	684.06
Vendor: V0544558 MID-AMERICAN RESEARCH							Total:	684.06
V0545255	MIDCONTINENT	0101-0607-4281	AP	03/25/12	P0754452	126963801	300.00	5,663.38
V0545255	MIDCONTINENT	0101-0607-4281	AP	03/25/12	P0754452	129974301	339.35	5,663.38
V0545255	MIDCONTINENT	0101-6024-4281	AP	03/25/12	P0754452	127013401	843.50	5,663.38
V0545255	MIDCONTINENT	0101-6024-4281	AP	03/25/12	P0754452	122778901	543.50	5,663.38
V0545255	MIDCONTINENT	0101-6024-4281	AP	03/25/12	P0754452	114813702	1,500.00	5,663.38
V0545255	MIDCONTINENT	0613-0604-4225	AP	03/25/12	P0754452	115688802	-240.00	5,663.38
V0545255	MIDCONTINENT	0613-0604-4225	AP	03/25/12	P0754452	129101801	126.83	5,663.38
V0545255	MIDCONTINENT	0613-0604-4225	AP	03/25/12	P0754452	139288601	352.20	5,663.38
V0545255	MIDCONTINENT	0614-0605-4225	AP	03/25/12	P0754452	123303802	98.00	5,663.38
V0545255	MIDCONTINENT	0612-7101-4281	AP	03/25/12	P0754452	115206101	100.00	5,663.38
V0545255	MIDCONTINENT	0615-7102-4281	AP	03/25/12	P0754452	115206101	100.00	5,663.38
V0545255	MIDCONTINENT	0616-7103-4281	AP	03/25/12	P0754452	115206101	100.00	5,663.38
V0545255	MIDCONTINENT	0602-7011-4281	AP	03/25/12	P0754452	126963602	100.00	5,663.38
V0545255	MIDCONTINENT	0602-7013-4281	AP	03/25/12	P0754452	126963602	100.00	5,663.38
V0545255	MIDCONTINENT	0602-7014-4281	AP	03/25/12	P0754452	126963602	100.00	5,663.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	03/25/12	P0754452	128483901	150.00	5,663.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	03/25/12	P0754452	128483901	150.00	5,663.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	03/25/12	P0754452	114997001	150.00	5,663.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	03/25/12	P0754452	114997001	150.00	5,663.38
V0545255	MIDCONTINENT	0101-0202-4281	AP	03/25/12	P0754452	702949102	150.00	5,663.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	03/25/12	P0754452	702949102	150.00	5,663.38

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V0545255	MIDCONTINENT	0101-0202-4281	AP	03/25/12	P0754452	702597801	150.00	5,663.38
V0545255	MIDCONTINENT	0618-0890-4281	AP	03/25/12	P0754452	702597801	150.00	5,663.38
Vendor: V0545255 MIDCONTINENT Total:							<u>5,663.38</u>	<u>5,663.38</u>
V0545256	MIDCONTINENT	0101-0608-4530	AP	03/02/12	P0753778	MPB tree removal reimbursement	417.38	417.38
Vendor: V0545256 MIDCONTINENT Total:							<u>417.38</u>	<u>417.38</u>
V0545370	MIDCONTINENT TESTING	0101-0401-4225	AP	61939	P0753672	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0612-7101-4251	AP	61937	P0753927	STANDARD OIL ANALYSIS	204.00	204.00
V0545370	MIDCONTINENT TESTING	0616-7103-4253	AP	61938	P0753945	STANDARD OIL ANALYSIS	204.00	204.00
Vendor: V0545370 MIDCONTINENT TESTING LABS Total:							<u>612.00</u>	<u>612.00</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	358077500	P0754115	BLADE	121.20	485.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	358077500	P0754115	SCREW	23.36	485.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	358077500	P0754115	BEARING	71.04	485.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	358061900	P0754115	HYD CYL	240.90	485.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	358061900	P0754115	SHIPPING	18.20	485.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	358061900	P0754115	SHIPPING	10.80	485.50
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>485.50</u>	<u>485.50</u>
V0552063	MIDWESTERN	0505-8915-4320/1953-891	AP 3		P0753815	FD11-1953 FIRE STATION #4	21,581.00	21,581.00
Vendor: V0552063 MIDWESTERN MECHANICAL Total:							<u>21,581.00</u>	<u>21,581.00</u>
V0552942	MILLER, KEVIN & SANDRA	0101-0608-4530	AP	02/17/12	P0754153	MPB tree removal reimbursement	576.37	576.37
Vendor: V0552942 MILLER, KEVIN & SANDRA Total:							<u>576.37</u>	<u>576.37</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 9		P0754269	WTP10-1858 JACKSON SPRINGS	703,862.27	703,862.27
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>703,862.27</u>	<u>703,862.27</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP	04/01/12	P0755012	29375621 1168.9	5,384.86	5,384.86
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>5,384.86</u>	<u>5,384.86</u>
V0564262	MORGAN DRAIN & SEWER	0604-7071-4225	AP	22882	P0754313	ADJ TAX	-10.80	180.00
V0564262	MORGAN DRAIN & SEWER	0604-7071-4225	AP	22882	P0754313	CLEANING AT 612 E. MEADE ST. D	190.80	180.00
Vendor: V0564262 MORGAN DRAIN & SEWER Total:							<u>180.00</u>	<u>180.00</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053016	P0753727	AIR REGULATOR	159.36	168.20
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053016	P0753727	FREIGHT	8.84	168.20

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			Vendor: V0566440	MOTION INDUSTRIES INC.	Total:	<u>168.20</u>	<u>168.20</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 89333	P0753738	MEDS JACKSON	18.41	18.41
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>18.41</u>	<u>18.41</u>
V0569653	MOUSEL, AGNES	0101-0608-4530	AP 03/05/12	P0753488	MPB tree removal reimbursement	377.63	377.63
			Vendor: V0569653	MOUSEL, AGNES	Total:	<u>377.63</u>	<u>377.63</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP 10616	P0754505	patrol for month	145.00	476.00
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10593	P0754505	patrol for month/gates	331.00	476.00
			Vendor: V0569550	MT STATES SECURITY	Total:	<u>476.00</u>	<u>476.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0754935	APR12 SUBSIDY	16,150.00	16,150.00
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>16,150.00</u>	<u>16,150.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP 594877	P0751262	Feb 2012 cocompost pathogens	238.00	238.00
			Vendor: V0575365	MVTL LABORATORIES INC	Total:	<u>238.00</u>	<u>238.00</u>
V0596002	NATIONAL INTERAGENCY	0101-0202-4269	AP 2012026556	P0754420	BOOKS-TRAINING	52.15	52.15
			Vendor: V0596002	NATIONAL INTERAGENCY FIRE	Total:	<u>52.15</u>	<u>52.15</u>
V0597277	NATIVE SUN NEWS	0101-0618-4230	AP 2990	P0754143	BUS DRIVER ADD	40.00	40.00
			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 23060	P0753550	28.29TN SALT	2,034.05	2,034.05
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 23090	P0754159	218.475TN SALT	15,708.36	15,708.36
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>17,742.41</u>	<u>17,742.41</u>
V0599692	NELSON, DIANNE	0101-0608-4530	AP 03/05/12	P0753754	MPB tree removal reimbursement	198.75	198.75
			Vendor: V0599692	NELSON, DIANNE	Total:	<u>198.75</u>	<u>198.75</u>
V0600760	NEOGOV	0101-0111-4295	AP 077320	P0754672	LICENSE 5/23/12-5/22/13.	7,000.00	7,000.00
			Vendor: V0600760	NEOGOV	Total:	<u>7,000.00</u>	<u>7,000.00</u>
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 600712	P0753451	PREMIUM SUPPORT	13,447.35	20,907.42
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 600712	P0753451	BASIC SUPPORT	2,276.55	20,907.42
V0601391	NETWORK CONSULTING	0101-6024-4295	AP 600712	P0753451	BASIC SUPPORT SUBSCRIPTION	5,183.52	20,907.42
			Vendor: V0601391	NETWORK CONSULTING	Total:	<u>20,907.42</u>	<u>20,907.42</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027550	P0753807	CORR COST AND QTY	-158.00	404.25

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V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027454	P0753914	FREIGHT	8.87	215.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	27454	P0753914	CREDIT FREIGHT	-8.87	215.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027493	P0752906	2012 WORKSHIRTS-K HANSON	173.08	219.28
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027493	P0752906	2012 JACKET-K HANSON	46.20	219.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027470	P0753287	TURTLENECK COLLINS	14.50	14.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027522	P0753301	POLO WOLD	79.98	909.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027507	P0753301	SRT EQUIPMENT STOCK	376.45	909.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027523	P0753301	PANTS BOCK	395.60	909.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027527	P0753301	STRIPES BOCK	34.25	909.98
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027529	P0753301	STRIPES HALL	23.70	909.98
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027463	P0753669	2012 WORKSHIRTS-R ZEIDLER	174.87	221.07
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027463	P0753669	2012 JACKET-R ZEIDLER	46.20	221.07
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027524	P0753730	SRT PANT/LONG	29.95	213.75
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027524	P0753730	EMS MED DIRECTOR BADGE	59.95	213.75
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027524	P0753730	NAME TAPE,NAME TAPE ON	6.00	213.75
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027536	P0753730	PANT & POLO SHIRT/PIPE &	67.90	213.75
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027524	P0753730	HAT BADGE/LONG	49.95	213.75
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP	RP027430	P0753731	BOOTS/R.THOMPSON	119.95	119.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027550	P0753807	RIFLE CASES STOCK	316.00	404.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027434	P0753807	SHIRT MOORE	52.90	404.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027425	P0753807	PANTS SHYNE	53.95	404.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027539	P0753807	SPIT HOODS O'CONNELL	139.40	404.25
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027568	P0753885	2012 WORKSHIRTS-W HANNA	173.08	219.28
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027568	P0753885	2012 JACKET-W HANNA	46.20	219.28
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027454	P0753914	2012 WORKSHIRTS-W	169.50	215.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP	RP027454	P0753914	2012 JACKET-W GOLDSBERRY	46.20	215.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027494	P0754139	S/S SHIRT MOORE	44.95	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027516	P0754139	PANTS SIGEL	209.88	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027531	P0754139	BELT RAGNONE	39.99	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027560	P0754139	SHOES HI GLOSS ASSERRICK	59.00	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027498	P0754139	PANTS PEEBLES	534.80	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027501	P0754139	PANTS DAVIS	669.65	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027496	P0754139	PANTS ARNESON	1,314.70	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027499	P0754139	STINGER HOLDER ARNESON	14.95	7,369.22

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027495	P0754139	HOLSTER ARNESON	628.60	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027504	P0754139	HOLSTER LEWELLEN	628.60	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027505	P0754139	PANTS LEWELLEN	668.65	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027502	P0754139	HOLSTER ACKLAND	628.60	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027503	P0754139	PANTS ACKLAND	669.65	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027497	P0754139	HOLSTER PEEBLES	628.60	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027500	P0754139	HOLSTER DAVIS	628.60	7,369.22
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027345	P0754180	TURTLENECK DIRKES	45.00	45.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027514	P0754427	PANTS AND POLO/PIPE AND	67.90	67.90
Vendor: V0601545 NEVE'S UNIFORM							Total:	10,019.88
V0604300	NITRO ALLEY INC	0612-7101-4253	AP	03/19/12	P0754598	SANDBLAST AND PAINT ROLLOFF	2,120.00	2,120.00
Vendor: V0604300 NITRO ALLEY INC							Total:	2,120.00
V0604900	NOON TIME THUNDER	0616-7103-4292	AP	04/1/11-9/30/12	P0754024	DUES-MERBACH K	9.50	57.00
V0604900	NOON TIME THUNDER	0615-7102-4292	AP	04/1/11-9/30/12	P0754024	DUES-MERBACH K	4.75	57.00
V0604900	NOON TIME THUNDER	0612-7101-4292	AP	04/1/11-9/30/12	P0754024	DUES-MERBACH K	4.75	57.00
V0604900	NOON TIME THUNDER	0612-7101-4292	AP	04/1/11-9/30/12	P0754024	DUES-FERLEY E	6.33	57.00
V0604900	NOON TIME THUNDER	0615-7102-4292	AP	04/1/11-9/30/12	P0754024	DUES-FERLEY E	6.33	57.00
V0604900	NOON TIME THUNDER	0616-7103-4292	AP	04/1/11-9/30/12	P0754024	DUES-FERLEY E	6.34	57.00
V0604900	NOON TIME THUNDER	0101-6022-4292	AP	04/1/11-9/30/12	P0754024	DUES-EWING C	19.00	57.00
Vendor: V0604900 NOON TIME THUNDER							Total:	57.00
V0605855	NORDSTROM, RITCHIE	0101-0101-4270	AP	03/19/12	P0753436	MEALS-PIERRE	9.00	9.00
Vendor: V0605855 NORDSTROM, RITCHIE							Total:	9.00
V0772475	NORTHERN TRUCK	0101-0302-4251	AP	11615	P0753457	THROTTLE BLOCK S082	40.90	40.90
Vendor: V0772475 NORTHERN TRUCK							Total:	40.90
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1893496	P0753467	JET PUMP FOR CLEGHORN HOUSE	270.75	270.75
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1893591	P0753766	FERNCO COUPLING, 1002-66 6 CLA	25.42	89.92
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1893591	P0753766	FERNCO COUPLING, 1056-66 6 CI/	25.42	89.92
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP	1893591	P0753766	FERNCO COUPLING, 1002-88 8 CLA	39.08	89.92
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1893848	P0753776	pvc/flange slip/gaskets/bolts	105.05	244.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1893764	P0753776	PVC/UTILITY PUMP/BOLTS	70.39	244.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1893824	P0753776	gasket/pvc	13.76	244.48
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1893804	P0753776	8 ft shut off key	55.28	244.48

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1893950	P0753894	pvc	82.21	82.21
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1894126	P0753906	liquilock/water heater element	25.87	25.87
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4255	AP	1894080	P0753977	SWIVEL ADAPTER	77.36	77.36
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1894388	P0754157	pvc/swing joint riser/inlet va	290.19	290.19
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1894779	P0754306	DIE, 1"	57.37	57.37
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4253	AP	1894732	P0754424	5004 RAINBIRD LAWN SPRINKLER	8.91	8.91
V0612410	NORTHWEST PIPE FITTINGS	S0602-7012-4255	AP	1894962	P0754571	CLAMP	441.44	441.44
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1893840	P0754629	ELKAY REGULATOR HOLDER	19.86	41.66
V0612410	NORTHWEST PIPE FITTINGS	S0101-0616-4269	AP	1893840	P0754629	BUBBLER REPLACEMENT KIT	21.80	41.66
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>1,630.16</u>	<u>1,630.16</u>
V0618960	O'GRADY, LUCY	0602-7011-4530	AP	03/12/12	P0754580	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0618960 O'GRADY, LUCY Total:							<u>125.00</u>	<u>125.00</u>
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550111742	P0753837	CORR COST ALTERNATOR	25.00	109.24
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550111930	P0753837	CREDIT ALTERNATOR	-25.00	109.24
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550108398	P0753292	WIPER BLADES UNIT 063	15.28	51.16
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550106800	P0753292	MICOR V BELT UNIT 094	35.88	51.16
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550111742	P0753837	ALTERNATOR W312	109.24	109.24
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550111519	P0753975	CAPSULE	14.49	14.49
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>174.89</u>	<u>174.89</u>
V0617956	OBERLE'S RADIATORS &	0101-0401-4253	AP	1120238	P0753989	REPAIR RADIATOR S047	75.00	75.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:							<u>75.00</u>	<u>75.00</u>
V0621900	OCCUPATIONAL HEALTH	0607-0860-4225	AP	7166	P0754670	107179	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	7166	P0754670	101448	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7166	P0754670	106652	30.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7166	P0754670	104780	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP	7166	P0754670	037129	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	7166	P0754670	036460	30.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7166	P0754670	106661	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0606-2078-4225	AP	7166	P0754670	106191	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	108349	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	104298	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	108348	40.00	770.00

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V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	NOT HIRED	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	108347	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP	7167	P0754670	108388	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP	7167	P0754670	108350	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0775-4136-4225	AP	7167	P0754670	100612	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0612-7101-4225	AP	7167	P0754670	108354	13.33	770.00
V0621900	OCCUPATIONAL HEALTH	0615-7102-4225	AP	7167	P0754670	108354	13.33	770.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP	7167	P0754670	108354	13.34	770.00
V0621900	OCCUPATIONAL HEALTH	0775-4136-4225	AP	7167	P0754670	108368	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7167	P0754670	026542	40.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	7166	P0754670	107177	30.00	770.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	7314	P0754671	108247	40.00	40.00
Vendor: V0621900 OCCUPATIONAL HEALTH Total:							<u>810.00</u>	<u>810.00</u>
V0618600	OFFICEMAX	0101-0607-4261	AP	607413	P0752993	paper clips, legal pads, pens	81.52	81.52
V0618600	OFFICEMAX	0101-0105-4261	AP	634158	P0753155	clear push pins 250ct	0.43	73.83
V0618600	OFFICEMAX	0101-0105-4261	AP	634158	P0753155	netgear 5 port gigabit switch	54.99	73.83
V0618600	OFFICEMAX	0101-0105-4261	AP	634158	P0753155	staples 1/4 strip 5000ct	2.42	73.83
V0618600	OFFICEMAX	0101-0105-4261	AP	634158	P0753155	FastCAT 5E cable 14'	15.99	73.83
V0618600	OFFICEMAX	0101-0202-4261	AP	634159	P0753729	PENS	11.98	46.97
V0618600	OFFICEMAX	0618-0890-4261	AP	634159	P0753729	CHAIRMAT/CULBERSON	34.99	46.97
V0618600	OFFICEMAX	0618-0890-4261	AP	772096	P0753764	SURGE PROTECTOR,GEL	111.22	111.22
V0618600	OFFICEMAX	0101-0711-4269	AP	912536	P0754242	Laptop Travel Charger	89.00	256.98
V0618600	OFFICEMAX	0101-0711-4269	AP	912536	P0754242	Laptop travel charger	167.98	256.98
V0618600	OFFICEMAX	0101-0111-4295	AP	772097	P0754277	MOUSE FOR T.KRUMM	29.99	29.99
V0618600	OFFICEMAX	0618-0890-4261	AP	828047	P0754433	FLIP	91.44	274.32
V0618600	OFFICEMAX	0101-0202-4261	AP	828047	P0754433	FLIP	182.88	274.32
V0618600	OFFICEMAX	0613-0604-4261	AP	828046	P0754526	INK	29.48	29.48
Vendor: V0618600 OFFICEMAX Total:							<u>904.31</u>	<u>904.31</u>
V0631970	OLSON'S PEST	0101-0202-4264	AP	1324427	P0753594	AIR DEODERIZERS/STN 1	16.00	16.00
Vendor: V0631970 OLSON'S PEST Total:							<u>16.00</u>	<u>16.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4259	AP	58690	P0753442	R/R CHAIN NORTH DOOR BUS	137.96	137.96
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>137.96</u>	<u>137.96</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	539389	P0753660	1/2 X 6 HR FLAT 20'	28.97	60.93	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	539389	P0753660	UM PLATE 20'	31.96	60.93	
V0643650	PACIFIC STEEL &	0101-0301-4251	AP	539376	P0753675	ALUM CHANNEL, ALUM FLAT	25.89	25.89	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	539158	P0753833	2-1/2" C1018 C F ROUND 20'	35.63	159.56	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	539158	P0753833	3/16 X 4 HR STRIP 20"	47.50	159.56	
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	539158	P0753833	3/16 X 12 HR STRIP 201	76.43	159.56	
V0643650	PACIFIC STEEL &	0602-7012-4251	AP	539461	P0754282	HR FLAT 20 FT 2) W314	18.02	18.02	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	539611	P0754536	FLAT STEEL S044	83.02	83.02	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	347.42	347.42
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	CI200309	P0754506	salvia seed	11.57	11.57	
Vendor: V0647760 PARK SEED WHOLESAL							Total:	11.57	11.57
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0754939	APR12 DETOX	36,833.33	36,833.33	
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.33	36,833.33
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0754937	APR12 EMERG MGMT	5,719.75	5,719.75	
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,719.75	5,719.75
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0754936	APR12 DISPATCH	88,750.50	88,750.50	
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	88,750.50	88,750.50
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0754938	APR12 SEARCH/RESCUE	1,800.50	1,800.50	
Vendor: V0657530 PENNINGTON COUNTY							Total:	1,800.50	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843973	P0753611	CORR COST SODA	12.00	185.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843973	P0753611	CREDIT EMPTIES	-12.00	185.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551440	P0753617	CORR COST SODA	16.00	150.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551440	P0753617	CREDIT EMPTIES	-16.00	150.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843973	P0753611	SODA FOR RESALE	53.00	185.00	
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	843908	P0753611	SODA FOR RESALE	132.00	185.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551585	P0753617	SODA FOR RESALE	21.00	150.00	
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551440	P0753617	SODA FOR RESALE	129.00	150.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	844011	P0753642	5 GAL MUG	45.00	192.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	844011	P0753642	AV 20 OZ	36.00	192.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	844011	P0753642	GATORADE	108.00	192.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	844011	P0753642	SURCHARGE	3.00	192.00	

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V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	844011	P0753642	MISTAKE	0.00	192.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	LIDS	24.50	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	16 OZ CUPS	34.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	24 OZ CUPS	41.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	5 GAL SODA	495.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	GATORADE	108.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	CARBON DIOXIDE	40.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844020	P0753649	FUEL SURCHARGE	3.00	745.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551670	P0754116	BEVERAGE FOR RESALE	79.00	79.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>1,351.50</u>	<u>1,351.50</u>
V0660835	PET GIANT	0101-0201-4269	AP	4803	P0754182	DOG FOOD DOYLE	48.99	97.98
V0660835	PET GIANT	0101-0201-4269	AP	4810	P0754182	DOG FOOD DOYLE	48.99	97.98
Vendor: V0660835 PET GIANT Total:							<u>97.98</u>	<u>97.98</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00139403	P0753980	WEAR PLATE MANUFACTURS	707.73	2,319.58
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00139403	P0753980	ANVIL HC5400	714.10	2,319.58
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00139403	P0753980	BOLT NUT WASHER SPACER	897.75	2,319.58
Vendor: V0661580 PETERSON PACIFIC CORP Total:							<u>2,319.58</u>	<u>2,319.58</u>
V0662771	PHILLIPS, DEB	0613-0654-4269	AP	03/14/12	P0753597	VACUUM	139.99	180.86
V0662771	PHILLIPS, DEB	0613-0654-4269	AP	03/14/12	P0753597	TEASPONNS	20.68	180.86
V0662771	PHILLIPS, DEB	0613-0654-4269	AP	03/12/12	P0753597	SM BOWLS	9.95	180.86
V0662771	PHILLIPS, DEB	0613-0654-4269	AP	03/14/12	P0753597	TAX	9.64	180.86
V0662771	PHILLIPS, DEB	0613-0654-4269	AP	03/12/12	P0753597	TAX	0.60	180.86
Vendor: V0662771 PHILLIPS, DEB Total:							<u>180.86</u>	<u>180.86</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP		P0754943	5/1/12 CART BARN PRINC	1,232.94	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP		P0754943	5/1/12 CART BARN INT	360.73	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>1,593.67</u>	<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP	715576	P0753441	POLYMER, 2300 LB/TOTE, \$1.09/L	10,028.00	10,028.00
Vendor: V0678468 POLYDYNE INC Total:							<u>10,028.00</u>	<u>10,028.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27098	P0753308	EMBROIDERY STOCK	150.00	150.00
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E26937	P0753559	SHIRTS EMBROIDERY STOCK	267.00	267.00
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>417.00</u>	<u>417.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 127640	P0753512	axle	13.84	807.92
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 127629	P0753512	line,rollers,belts,covers,inse	794.08	807.92
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 127691	P0753773	saw chain/shaft extension	123.69	123.69
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 127679	P0753891	spark plug	39.30	39.30
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 127406	P0754117	BAR	24.99	42.99
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 127406	P0754117	SHARPEN SAW CHAIN	18.00	42.99
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 126079	P0754432	MOWER REPAIR/STN 5	276.77	276.77
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 127882	P0754519	muffler	45.59	45.59
V0678973	POWER HOUSE HONDA	0101-0607-4259	AP 127808	P0754543	chute/discharge/belt/blade	125.47	185.45
V0678973	POWER HOUSE HONDA	0101-0607-4259	AP 127733	P0754543	xline/belt blade drive	59.98	185.45
Vendor: V0678973 POWER HOUSE HONDA						Total:	
						<u>1,521.71</u>	<u>1,521.71</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP 88898	P0754544	float valve	40.80	40.80
Vendor: V0687290 PRESSURE SERVICE INC.						Total:	
						<u>40.80</u>	<u>40.80</u>
V0690280	PRINT MARK-ET	0101-0201-4261	AP 43890	P0753787	NOTARY SEAL HALL	39.95	39.95
V0690280	PRINT MARK-ET	0101-0201-4261	AP 43973	P0754187	NOTARY SEAL BOCK	39.95	39.95
V0690280	PRINT MARK-ET	0101-0204-4261	AP 43971	P0754225	APPROVED BY:/DATE: STAMP	49.90	49.90
Vendor: V0690280 PRINT MARK-ET						Total:	
						<u>129.80</u>	<u>129.80</u>
V0693154	PROFESSIONAL	0602-0933-4381/1845-083	AP 278	P0753697	W10-1845 KEPPS RESERVOIR	3,255.11	3,255.11
Vendor: V0693154 PROFESSIONAL EXCAVATING						Total:	
						<u>3,255.11</u>	<u>3,255.11</u>
V0694200	PROMOTION	0101-0305-4225	AP 88646	P0754680	PRE WORK SCREENING 108388	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	
						<u>60.00</u>	<u>60.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6747	P0754119	CLUTCH	307.86	503.23
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6750	P0754119	SWITCH	6.06	503.23
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6748	P0754119	CLUTCH	173.08	503.23
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6747	P0754119	SHIPPING	8.19	503.23
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6748	P0754119	SHIPPING	8.04	503.23
Vendor: V0697172 PUTTER'S GOLF CARS						Total:	
						<u>503.23</u>	<u>503.23</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 624820	P0754084	CORR COST EXT TRANNY FLTR	1.00	1,063.25
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 622416	P0752091	LOF,PS FLUSH,BUS 81	282.10	1,352.33
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 622489	P0752091	LOF,PS FLUSH,R/R TRANS FLU LK,	526.04	1,352.33
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 623073	P0752091	REPLACED FLYWHEEL HOUSING	100.00	1,352.33

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V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622846	P0752091	EGR RESET,INSPECT BRAKES,R/R	184.28	1,352.33
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	622939	P0752091	CLN HTR,REPLACE FAN MTR,BUS	259.91	1,352.33
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	623251	P0752878	SERPENTINE BELT,REINSTALL	197.58	523.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	623336	P0752878	CHECKED INJECTORS AND	326.32	523.90
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	623727	P0753201	ADJUST E BRAKE	167.34	216.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624027	P0753201	INSPECT FOR BELT SQUEAK BUS	48.82	216.16
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624252	P0753395	REPLACED BOTH BATTERIES BUS	444.54	1,333.49
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624310	P0753395	FUEL FILTER REPLACED BUS 106	134.83	1,333.49
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624181	P0753395	LOF,DURAMAX FL FLTR,PS	754.12	1,333.49
V0701710	RAPID CHEVROLET CO INC.	0607-0860-4251	AP	392469	P0753771	armrest	49.92	49.92
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	3922921	P0753839	HANDLE W312	6.43	117.98
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	392292	P0753839	RECLINER W312	111.55	117.98
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624298	P0754084	DRIVERS SIDE WIPER BLADE,BUS	29.36	1,063.25
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624820	P0754084	LOF,EXT TRANNY FLTR,INSPECT E	355.49	1,063.25
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624667	P0754084	LOF,CLEARANCE LTS,SPIN ON	677.40	1,063.25
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>4,657.03</u>	<u>4,657.03</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0754941	APR12 CHAMBER	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		P0754940	APR12 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	3200050301	P0753685	CUSTODIAL SALARIES	8,342.58	8,342.58
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>8,342.58</u>	<u>8,342.58</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753530	SALARY-EVERSON A FACILITY	64.28	963.39
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753530	SALARY-PARKER B	198.98	963.39
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753530	SALARY-PATTERSON H	238.57	963.39
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753530	SALARY-BENDER R MAINT 1/13	461.56	963.39
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753535	SALARY-EVERSON A FACILITY	506.29	1,480.86
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753535	SALARY-PARKER B MAINT 2/29	240.75	1,480.86
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753535	SALARY-PATTERSON H	300.78	1,480.86
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP		P0753535	SALARY-BENDER R MAINT 2/29	433.04	1,480.86
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,444.25</u>	<u>2,444.25</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	03/29/12	P0754774	25% GROSS RECEIPTS TAX	38,910.03	38,910.03

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V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0754776	FEB12 OCCUPANCY TAX	82,898.84	82,898.84
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>121,808.87</u>	<u>121,808.87</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20669683	P0753619	PC 03/22/12 12CA002	30.80	30.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20669692	P0753620	PC 03/22/12 12PD007	185.24	185.24
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20669826	P0753621	PC 03/22/12 120A002	126.72	126.72
V0711110	RAPID CITY JOURNAL	0101-0607-4230	AP	20667756	P0753899	mower bids	32.56	32.56
V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20643026	P0754121	2012 AD FOR SEASON PASS SALE	305.30	305.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20669685	P0754202	CC120402 COMP	29.92	29.92
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20674565	P0754224	ZBOA 4/3/12	40.92	40.92
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674070	P0754252	ORD. NO. 5799	44.88	880.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674047	P0754252	RES 2012-017B	46.20	880.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674050	P0754252	ALCOHOL HEARING	50.16	880.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674054	P0754252	ORD. 5801	739.20	880.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20629252	P0754668	BID FOR WASHER/COMPACTOR	41.36	99.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20628346	P0754668	APPEAL 2011-04	33.88	99.44
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20628344	P0754668	APPEAL 5562	24.20	99.44
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP	20667044	P0754707	LEAD AUDITOR JOB POSTING	214.80	214.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674476	P0754768	BOARD OF EQUALIZATION 3/20/12	148.72	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674533	P0754768	SWEEPER BROOM BIDS	39.60	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674829	P0754768	CUSTODIAL SERVICES	36.96	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674836	P0754768	MEADOWBROOK GOLF COURSE	38.72	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674067	P0754768	ORDINANCE 5810	58.96	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20673422	P0754768	APRIL 10, 2012 BIDS	63.80	1,523.28
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20674734	P0754768	COUNCIL MINUTES 3/19/2012	1,136.52	1,523.28
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>3,469.42</u>	<u>3,469.42</u>
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP	15328300	P0754566	3C 1/2 IPS VALL VALVE	21.32	88.76
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP	15328300	P0754566	THREADED BALL	20.58	88.76
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP	15328300	P0754566	SPRING CHECK	17.50	88.76
V0715250	RAPID CITY WINNELSON	0616-7103-4253	AP	15328300	P0754566	3 1/4 IPS BALL VALVE	29.36	88.76
Vendor: V0715250 RAPID CITY WINNELSON CO Total:							<u>88.76</u>	<u>88.76</u>
V0715602	RAPID DIESEL INC-DRIVE	0612-7101-4251	AP	0027654	P0753942	2 MICRON SPIN ON ELE	30.96	30.96
Vendor: V0715602 RAPID DIESEL INC-DRIVE Total:							<u>30.96</u>	<u>30.96</u>

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V0715601	RAPID DIESEL INC-PUMP	0604-7072-4253	AP	1004299	P0753763	REPAIR RANSOME MOWER	163.44	163.44	
V0715601	RAPID DIESEL INC-PUMP	0616-7103-4251	AP	1004313	P0754554	GASKET RETURN	9.48	855.74	
V0715601	RAPID DIESEL INC-PUMP	0616-7103-4251	AP	1004313	P0754554	INJECTOR DUST SEAL	13.08	855.74	
V0715601	RAPID DIESEL INC-PUMP	0616-7103-4251	AP	1004313	P0754554	PARTS IN SPEEDEE	14.06	855.74	
V0715601	RAPID DIESEL INC-PUMP	0616-7103-4251	AP	1004313	P0754554	INJECTOR	819.12	855.74	
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP							Total:	1,019.18	1,019.18
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	24955	P0753647	SALT	65.00	65.00	
V0717925	RAPID SOFT WATER	0101-0612-4269	AP	24991	P0754093	SALT	97.50	97.50	
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	162.50	162.50
V0721673	RAYMOND, KEITH	0618-0890-4270	AP	03/14/12	P0753734	MEAL-BILLINGS MT AMB TRANSF	17.00	17.00	
Vendor: V0721673 RAYMOND, KEITH							Total:	17.00	17.00
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 3		P0754270	PR08-6017 GREENWAY	-162,468.97	162,468.97	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 3		P0754270	PR08-6017 GREENWAY	156,408.05	162,468.97	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 3		P0754270	PR08-6017 GREENWAY TRAILS OB	6,060.92	162,468.97	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	-51,834.50	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	90,920.66	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	2,754.65	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	51,256.33	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	578.17	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	-130,894.90	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	130,259.44	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	635.46	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	-41,026.48	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	40,814.66	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	211.82	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 13		P0754658	WTP10-878 CANYON LK DR RCNST	-93,675.31	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891	AP 5		P0754030	FD11-1953 FIRE STATION #4	19,477.50	19,477.50	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP 3		P0754270	PR08-6017 GREENWAY TRAILS	162,468.97	162,468.97	
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891	AP 13		P0754658	WTP10-878 CANYON LAKE DR	93,675.31	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP 13		P0754658	WTP10-878 CANYON LAKE DR	4,925.05	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP 13		P0754658	WTP10-878 CANYON LAKE DR	51,834.50	386,667.04	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP 13		P0754658	WTP10-878 CANYON LAKE DR	130,894.90	386,667.04	

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V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093	AP 13	P0754658	WTP10-878 CANYON LAKE DR	41,026.48	386,667.04
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891	AP 13	P0754658	WTP10-878 CANYON LAKE DR	64,310.80	386,667.04
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>568,613.51</u>	<u>568,613.51</u>
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77809	P0753990	CREDIT CORE	-30.00	247.59
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77194	P0753459	WASHERS S042	21.36	21.36
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P78321	P0753498	head light	51.00	51.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P78489	P0753910	hd coupler	10.52	10.52
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P77789	P0753990	WATER PUMP, GASKET S047	277.59	247.59
Vendor: V0698810 RDO EQUIPMENT CO Total:						<u>330.47</u>	<u>330.47</u>
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915049780	P0754593	REBER SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0305-4263	AP 00915050322	P0754677	2012 SAFETY FOOTWEAR-L PENA	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0401-4263	AP 00915050318	P0754678	2012 SAFETY FOOTWEAR-D	110.46	110.46
Vendor: V0723000 RED WING SHOE STORE Total:						<u>370.46</u>	<u>370.46</u>
V0723630	REDWOOD BIOTECH INC	0101-0201-4261	AP 369316	P0753285	REDITEST PANEL-DIP DRUG	225.00	233.68
V0723630	REDWOOD BIOTECH INC	0101-0201-4261	AP 369316	P0753285	SHIPPING	8.68	233.68
Vendor: V0723630 REDWOOD BIOTECH INC Total:						<u>233.68</u>	<u>233.68</u>
V0729642	REIFFENBERGER, SABA	0101-0608-4530	AP 01/30/12	P0754601	mpb tree removal reimbursement	337.88	337.88
Vendor: V0729642 REIFFENBERGER, SABA AWANTotal:						<u>337.88</u>	<u>337.88</u>
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 74673	P0754304	REPAIR TRUCK	543.42	543.42
Vendor: V0731405 REPAIR SHOP, THE Total:						<u>543.42</u>	<u>543.42</u>
V0732108	RICE, STUART	0101-0608-4530	AP 01/25/12	P0754512	mpb tree removal reimbursement	3,000.00	3,000.00
Vendor: V0732108 RICE, STUART Total:						<u>3,000.00</u>	<u>3,000.00</u>
V0732313	RIFFLE, ANDRA	0602-7011-4530	AP 03/05/12	P0754582	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0732313 RIFFLE, ANDRA Total:						<u>125.00</u>	<u>125.00</u>
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/18-03/19/12	P0753435	Dinner-PIERRE	12.00	21.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/18-03/19/12	P0753435	LUNCH-PIERRE	9.00	21.00
Vendor: V0737114 ROBERTS, JOHN B Total:						<u>21.00</u>	<u>21.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 12316	P0754087	FRONT PADS AND ROTORS SP1	502.00	502.00
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:						<u>502.00</u>	<u>502.00</u>

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V0698868	RR DONNELLY	0101-6022-4261	AP	237297769	P0751081	FREIGHT	71.03	1,117.07
V0698868	RR DONNELLY	0101-0111-4261	AP	237297769	P0751081	FREIGHT	71.04	1,117.07
V0698868	RR DONNELLY	0101-6022-4261	AP	237297769	P0751081	5 CS CHECK FORMS	487.50	1,117.07
V0698868	RR DONNELLY	0101-0111-4261	AP	237297769	P0751081	5 CS CHECK FORMS	487.50	1,117.07
Vendor: V0698868 RR DONNELLY							Total:	1,117.07
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	2658223	P0753768	spreader/touchflow/seeds	55.81	55.81
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2662572	P0753976	MIRROR	6.98	36.96
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2662572	P0753976	BOOT SCRUBBER	29.98	36.96
V0745570	RUNNINGS SUPPLY INC	0101-0205-4269	AP	2664394	P0754006	SHOP FAN 24"	129.99	147.06
V0745570	RUNNINGS SUPPLY INC	0101-0205-4269	AP	2664394	P0754006	5/16 SPRING SNAP	2.49	147.06
V0745570	RUNNINGS SUPPLY INC	0101-0205-4269	AP	2664394	P0754006	CASTER	14.58	147.06
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2664956	P0754435	2012 3 WORKPANTS-B HOLMBERG	65.97	65.97
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	305.80
V0746700	RUSHMORE	0615-7102-4253	AP	0010884IN	P0753636	RADIO BASE AND SERVICE	148.50	148.50
Vendor: V0746700 RUSHMORE							Total:	148.50
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10173785	P0753739	EVD LOGO WOLD	16.00	16.00
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10173748	P0754184	EMBROIDERY STUCKE	14.00	14.00
Vendor: V0747310 RUSHMORE EMBROIDERY &							Total:	30.00
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV0000000238IP	P0753691	CORRECT CATERTING	-378.79	5,016.28
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV0000000238IP	P0753691	ADJ SCREEN	-25.00	5,016.28
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV0000000238IP	P0753691	RENT - LACROIX HALL	560.00	5,016.28
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV0000000238IP	P0753691	CATERING	4,835.07	5,016.28
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4270	AP	INV0000000238IP	P0753691	SCREEN	25.00	5,016.28
Vendor: V0749700 RUSHMORE PLAZA CIVIC							Total:	5,016.28
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP	3228	P0753638	FIRST AID SUPPLIES	65.59	65.59
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	65.59
V0757235	SAM'S CLUB	0101-0101-4261	AP	008127	P0751507	CREDIT TAX EXEMPT	-2.57	42.88
V0757235	SAM'S CLUB	0101-0101-4261	AP	002523	P0751507	CORR COST	2.57	42.88
V0757235	SAM'S CLUB	0613-0604-4520	AP		P0751814	ADJ	-62.50	259.25
V0757235	SAM'S CLUB	0101-0618-4264	AP	009321	P0750839	TOWELS,CLEANING SUPPLIES	349.12	349.12
V0757235	SAM'S CLUB	0101-0607-4264	AP	005400 02/21/12	P0751087	garb.bags/vin.gloves/lem.pledg	137.30	137.30

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V0757235	SAM'S CLUB	0101-0603-4269	AP	001936	P0751274	DECANTER	14.48	591.83
V0757235	SAM'S CLUB	0101-0603-4520	AP	001936	P0751274	CONCESSIONS RESTOCK	507.95	591.83
V0757235	SAM'S CLUB	0101-0603-4261	AP	001936	P0751274	MAG ERASER	9.68	591.83
V0757235	SAM'S CLUB	0101-0603-4261	AP	001936	P0751274	LABEL MAKER	29.88	591.83
V0757235	SAM'S CLUB	0101-0603-4261	AP	001936	P0751274	LABEL REFILL	29.84	591.83
V0757235	SAM'S CLUB	0101-0612-4520	AP	006170	P0751343	CONCESSION FOODS	628.01	628.01
V0757235	SAM'S CLUB	0101-0101-4261	AP	002523	P0751507	Coffee, Office Supplies,	42.88	42.88
V0757235	SAM'S CLUB	0101-0204-4263	AP	006865	P0751644	NESTLE'S BOTTLED WATER	7.96	20.32
V0757235	SAM'S CLUB	0101-0204-4261	AP	006865	P0751644	HAND SANITIZER	12.36	20.32
V0757235	SAM'S CLUB	0101-0607-4269	AP	001775 02/29/12	P0751753	fire safe	149.34	149.34
V0757235	SAM'S CLUB	0613-0604-4520	AP		P0751814	FOOD FOR RESALE	62.50	259.25
V0757235	SAM'S CLUB	0613-0604-4520	AP	001173	P0751814	FOOD FOR RESALE	21.60	259.25
V0757235	SAM'S CLUB	0613-0604-4264	AP	008755	P0751814	DEGREASER	6.58	259.25
V0757235	SAM'S CLUB	0613-0604-4269	AP	008755	P0751814	PLATES	14.32	259.25
V0757235	SAM'S CLUB	0613-0604-4269	AP	008755	P0751814	CUPS	11.48	259.25
V0757235	SAM'S CLUB	0613-0604-4520	AP	008755	P0751814	FOOD FOR RESALE	205.27	259.25
V0757235	SAM'S CLUB	0101-0108-4296	AP	007373	P0752183	HP PRINTER	64.87	116.70
V0757235	SAM'S CLUB	0101-0108-4261	AP	007373	P0752183	PRINTER INK	51.83	116.70
V0757235	SAM'S CLUB	0101-0607-4264	AP	000987	P0752688	paper towels	46.86	46.86
V0757235	SAM'S CLUB	0101-0603-4520	AP	009482	P0752776	CONCESSION FOODS	260.68	260.68
V0757235	SAM'S CLUB	0613-0654-4264	AP	009026	P0752793	AIR FRESHNER	10.88	381.23
V0757235	SAM'S CLUB	0613-0654-4269	AP	009026	P0752793	TRASH BAGS	24.28	381.23
V0757235	SAM'S CLUB	0613-0654-4264	AP	009026	P0752793	DEGREASER	6.58	381.23
V0757235	SAM'S CLUB	0613-0654-4520	AP	009026	P0752793	FOOD FOR RESALE	200.44	381.23
V0757235	SAM'S CLUB	0613-0654-4269	AP	003096	P0752793	STORAGE RACK	36.98	381.23
V0757235	SAM'S CLUB	0613-0654-4269	AP	003096	P0752793	TAPE	7.34	381.23
V0757235	SAM'S CLUB	0613-0654-4520	AP	003096	P0752793	FOOD FOR RESALE	94.73	381.23
V0757235	SAM'S CLUB	0101-0101-4296	AP	000463	P0753126	Coffee Pot	34.98	34.98
V0757235	SAM'S CLUB	0616-7103-4264	AP	000293	P0753332	MM WIPES	9.96	70.52
V0757235	SAM'S CLUB	0616-7103-4264	AP	000293	P0753332	LAUNDRY DET	14.88	70.52
V0757235	SAM'S CLUB	0616-7103-4264	AP	000293	P0753332	LYSOL	11.28	70.52
V0757235	SAM'S CLUB	0616-7103-4264	AP	000293	P0753332	SR ANTIBAC	6.48	70.52
V0757235	SAM'S CLUB	0616-7103-4264	AP	000293	P0753332	HAND SANITIZER	27.92	70.52
V0757235	SAM'S CLUB	0615-7102-4229	AP	004970	P0753338	GREENHOUSE CUPS	2.78	8.34

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V0757235	SAM'S CLUB	0616-7103-4229	AP	004970	P0753338	GREENHOUSE CUPS	2.78	8.34
V0757235	SAM'S CLUB	0612-7101-4229	AP	004970	P0753338	GREENHOUSE CUPS	2.78	8.34
V0757235	SAM'S CLUB	0101-0108-4296	AP	009881 02/29/12	P0753378	LCD TV - ENGINEERING	398.00	618.41
V0757235	SAM'S CLUB	0101-0108-4295	AP	009881 02/29/12	P0753378	COMPUTER MONITOR	129.82	618.41
V0757235	SAM'S CLUB	0101-0108-4261	AP	009881 02/29/12	P0753378	CD'S	20.73	618.41
V0757235	SAM'S CLUB	0101-0108-4296	AP	009881 02/29/12	P0753378	TV WALL MOUNT	69.86	618.41
V0757235	SAM'S CLUB	0101-0108-4263	AP	007234	P0753383	COFFEE CREAMER	11.34	97.42
V0757235	SAM'S CLUB	0101-0108-4261	AP	007234	P0753383	PAPER PLATES, POST IT NOTES, C	86.08	97.42
V0757235	SAM'S CLUB	0101-0607-4264	AP	006651	P0753499	garb.bags/lysol/paper towels	156.20	156.20
V0757235	SAM'S CLUB	0101-6062-4269	AP	008057	P0753536	ICE MELT	79.92	79.92
V0757235	SAM'S CLUB	0614-0605-4520	AP	009095	P0753612	FOOD FOR RESALE	105.45	105.45
V0757235	SAM'S CLUB	0613-0654-4269	AP	005461	P0753613	FORKS	8.28	342.67
V0757235	SAM'S CLUB	0613-0654-4269	AP	005461	P0753613	MICRO TOWELS	11.58	342.67
V0757235	SAM'S CLUB	0613-0654-4269	AP	005461	P0753613	CUPS	11.48	342.67
V0757235	SAM'S CLUB	0613-0654-4520	AP	005461	P0753613	FOOD FOR RESALE	311.33	342.67
Vendor: V0757235 SAM'S CLUB							Total:	4,497.43
V0758628	SAUER, JOYCE	0618-0890-4270	AP	03/14/12	P0753735	MEAL-BILLINGS MT AMB TRANSF	17.00	17.00
Vendor: V0758628 SAUER, JOYCE							Total:	17.00
V0775026	SELJESKOG, STEVE AND/OR	0101-0608-4530	AP	01/17/12	P0749578	MPB tree removal reimbursement	906.30	906.30
Vendor: V0775026 SELJESKOG, STEVE AND/OR							Total:	906.30
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1759449	P0753103	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1760197	P0753460	MATS,BATHROOM DEODERIZERS	44.83	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1761421	P0753460	MOPS @ BUS BARN	13.72	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1755807	P0753528	JANITORIAL SUPPLIES	69.10	69.10
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1751298	P0753529	JANITORIAL SUPPLIES 2/28	13.07	120.52
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1748354	P0753529	JANITORIAL SUPPLIES 2/21	107.45	120.52
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1754283	P0753534	JANITORIAL SUPPLIES 3/6	26.86	39.93
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1757238	P0753534	JANITORIAL SUPPLISE 3/13	13.07	39.93
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	MOPS	4.16	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	APRONS	2.24	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	MAT	8.10	24.02

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V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	LAUNDRY BAG	0.26	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1758987	P0753615	ENVIRONMENTAL ENERGY CHG	2.18	24.02
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1761442	P0753749	TOWEL & LINEN SERVICE/AMB	72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1762345	P0753967	COVERALL LAUNDRY SERVICE	49.97	49.97
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1763413	P0754145	85 BAR MOP TOWEL	23.34	28.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1763413	P0754145	DUST MOP	2.34	28.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1763413	P0754145	ENVIROMENTAL	1.30	28.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1763413	P0754145	ENERGY	1.30	28.54
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1763413	P0754145	LAUNDRY BAG	0.26	28.54
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	MOPS	4.16	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	APRONS	2.24	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	MAT	8.10	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	TOWELS	3.54	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	LAUNDRY BAG	0.26	24.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1761934	P0754172	ENVIRONMENT ENERGY CHG	2.18	24.02
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1762376	P0754230	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1761704	P0754246	JANITORIAL SUPPLIES	69.10	69.10
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1765330	P0754320	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1765299	P0754556	COVERALL LAUNDRY SERVICE	66.69	66.69
Vendor: V0775500 SERVALL UNIFORM/LINEN COTotal:							<u>721.38</u>	<u>721.38</u>
V0776285	SERVICEMASTER OF THE	0613-0654-4225	AP	15170	P0753614	CLEAN CARPET	295.00	295.00
Vendor: V0776285 SERVICEMASTER OF THE Total:							<u>295.00</u>	<u>295.00</u>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C37799	P0753465	WSB RAM, BUSHING S050	746.34	746.34
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C39423	P0753666	PRIMARTY	68.12	429.98
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C39423	P0753666	FILTER	138.56	429.98
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C39423	P0753666	AIR FILTER	142.16	429.98
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C39423	P0753666	SAFETY F	81.14	429.98
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C38897	P0753999	NUTS-STOCK	25.34	172.07
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C38792	P0753999	MULTI FL S047	146.73	172.07
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C39516	P0754539	LIMIT SW S048	219.77	219.77

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0780210 SHEEHAN MACK SALES &						Total:	<u>1,568.16</u>
							<u>1,568.16</u>
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B00574737	P0752015	OFFICE PRO PLUS 2010 (79P-0358	318.35	318.35
Vendor: V0781983 SHI INTERNATIONAL CORP						Total:	<u>318.35</u>
							<u>318.35</u>
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 34812	P0753128	Notecards, office	77.00	368.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 34868	P0753128	Notecards, envelopes, office	291.00	368.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 34944	P0753470	Business Cards	75.00	75.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 35022	P0753828	Notecards, Envelopes, Offie	401.00	401.00
V0787250	SIMPSON'S CREATIVE	0612-7101-4261	AP 35028	P0753979	FERLEY BUSINESS CARDS	8.33	25.00
V0787250	SIMPSON'S CREATIVE	0615-7102-4261	AP 35028	P0753979	FERLEY BUSINESS CARDS	8.33	25.00
V0787250	SIMPSON'S CREATIVE	0616-7103-4261	AP 35028	P0753979	FERLEY BUSINESS CARDS	8.34	25.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35084	P0754179	CARDS ARNESON	20.00	80.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35084	P0754179	CARDS ANDERSON	20.00	80.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35084	P0754179	CARDS BOCK	20.00	80.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35084	P0754179	CARDS HALL	20.00	80.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 33172	P0754231	BUSINESS CARDS-SOLON,	240.00	320.00
V0787250	SIMPSON'S CREATIVE	0101-0207-4261	AP 33172	P0754231	BUSINESS CARDS-LIMBAUGH,	40.00	320.00
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP 33172	P0754231	BUSINESS CARDS-HORTON,	40.00	320.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>1,269.00</u>
							<u>1,269.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP 194515	P0753761	bypass kit/blow gun/hose clamp	35.70	35.70
Vendor: V0790462 SNAP ON TOOLS						Total:	<u>35.70</u>
							<u>35.70</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP 2020414	P0749317	Agronomic Chemistry Testing Ja	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB						Total:	<u>300.00</u>
							<u>300.00</u>
V0791427	SONNEL TECHNOLOGIES	0101-0711-4295	AP 7459	P0746308	UNIVERSAL UEHICLE MOUNT	943.35	1,213.35
V0791427	SONNEL TECHNOLOGIES	0101-0711-4295	AP 7459	P0746308	INSTALLATION OF COMPUTER	270.00	1,213.35
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7501	P0753306	INSTALL & REPAIR UNITS 98 TO 1	2,609.00	2,609.00
Vendor: V0791427 SONNEL TECHNOLOGIES						Total:	<u>3,822.35</u>
							<u>3,822.35</u>
V0808503	SOUTH DAKOTA	0101-0204-4270	AP 05/04-05/12	P0754206	REG-LARUS, J	125.00	125.00
Vendor: V0808503 SOUTH DAKOTA ELECTRICAL						Total:	<u>125.00</u>
							<u>125.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4270	AP 04/25-27/12	P0754008	REG-WOLTERSTORFF, T	245.00	245.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING						Total:	<u>245.00</u>
							<u>245.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
T7957	STANLEY STEAMER	0618-0890-4264	AP	52130	P0753790	TAX EXEMPT	-6.30	105.00
T7957	STANLEY STEAMER	0618-0890-4264	AP	52130	P0753790	CARPET CLEAN SVS/13	111.30	105.00
Vendor: T7957 STANLEY STEAMER Total:							<u>105.00</u>	<u>105.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	95575521	P0753500	paint and graffitti remover	483.47	483.47
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP	95587545	P0753907	frag/state999/dump star/saniti	712.79	712.79
Vendor: V0827580 STATE CHEMICAL MFG CO Total:							<u>1,196.26</u>	<u>1,196.26</u>
V0828596	STAYER, HARRY OR LINDA	0602-7011-4530	AP	03/01/12	P0754583	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0828596 STAYER, HARRY OR LINDA Total:							<u>125.00</u>	<u>125.00</u>
V0829450	STEC'S ADVERTISING	0101-0108-4269	AP	83879	P0754639	STAFF INFRASTRUCTURE DESIGN	936.88	936.88
Vendor: V0829450 STEC'S ADVERTISING Total:							<u>936.88</u>	<u>936.88</u>
V0830351	STEVENS, RON	0101-0608-4530	AP	03/13/12	P0753503	MPB tree removal reimbursement	1,192.50	1,192.50
Vendor: V0830351 STEVENS, RON Total:							<u>1,192.50</u>	<u>1,192.50</u>
V0834432	STRATTON, LOWLYN	0602-7011-4530	AP	03/22/12	P0754584	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0834432 STRATTON, LOWLYN Total:							<u>125.00</u>	<u>125.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4253	AP	I008492	P0754167	rear mirror repair	14.50	14.50
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>14.50</u>	<u>14.50</u>
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580140	P0754125	CREDIT KWIK SLEEVE	-118.32	132.02
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33581005	P0753513	seals & filters	125.88	125.88
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580522	P0754124	ARMALL	7.19	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580522	P0754124	POLISH	9.79	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580522	P0754124	SCOTCH BRITE	12.30	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581074	P0754124	BEARING	24.66	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581025	P0754124	BATT CLEAN	3.60	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581025	P0754124	FILTER	2.76	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581025	P0754124	FILTER	5.26	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581025	P0754124	BEARING	24.66	90.22
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580140	P0754125	KWIK SLEEVE	79.80	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	FILTER	5.26	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	FILTER	2.76	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	FILTER	2.39	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	FILTER	22.70	132.02

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33578927	P0754125	KWIK SLEEVE	118.32	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	FILTER	5.53	132.02
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33580143	P0754125	HANDLE	13.58	132.02
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33581872	P0754507	filter stock	83.17	83.17
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581811	P0754527	WIPER BLADE	12.36	28.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581811	P0754527	BRAKE FLUID	5.38	28.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581811	P0754527	POXY	4.85	28.67
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33581811	P0754527	STARTING FLUID	6.08	28.67
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>459.96</u>	<u>459.96</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28376	P0753760	water fowl sticker	45.00	45.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>45.00</u>	<u>45.00</u>
V0838027	SUNGARD BI-TECH INC	0101-0111-4225	AP	48307	P0754689	CDD REPORTS-PAYROLL SCALES	600.00	600.00
Vendor: V0838027 SUNGARD BI-TECH INC Total:							<u>600.00</u>	<u>600.00</u>
V0839098	SUPERIOR SIGNALS INC	0101-0302-4251	AP	296850	P0753674	8 AMBER LED LIGHT-STOCK	424.04	424.04
Vendor: V0839098 SUPERIOR SIGNALS INC Total:							<u>424.04</u>	<u>424.04</u>
V0842100	TAYLOR & ASSOCIATES	0101-0617-4269	AP	16343	P0750405	CORR COST OF SHIPPING	103.75	3,372.75
V0842100	TAYLOR & ASSOCIATES	0101-0616-4269	AP	16343	P0750405	SAND CHAIR	848.00	3,372.75
V0842100	TAYLOR & ASSOCIATES	0101-0617-4269	AP	16343	P0750405	LOUNGE CHAIR	2,036.00	3,372.75
V0842100	TAYLOR & ASSOCIATES	0101-0617-4269	AP	16343	P0750405	SHIPPING	385.00	3,372.75
Vendor: V0842100 TAYLOR & ASSOCIATES INC. Total:							<u>3,372.75</u>	<u>3,372.75</u>
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP	30401	P0753786	TONER	180.00	180.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>180.00</u>	<u>180.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	006181	P0753827	DOWNSPOUT GUTTER	26.10	26.10
Vendor: V0846010 TESSIER'S INC. Total:							<u>26.10</u>	<u>26.10</u>
V0847560	THEIS, JAMES & EDWARD	0101-0608-4530	AP	03-16-12	P0753495	MPB tree removal reimbursement	1,661.25	1,661.25
Vendor: V0847560 THEIS, JAMES & EDWARD Total:							<u>1,661.25</u>	<u>1,661.25</u>
V0849892	THOMPSON, JUDD AND/OR	0101-0608-4530	AP	03-22-12	P0754152	MPB tree removal reimbursement	178.88	178.88
Vendor: V0849892 THOMPSON, JUDD AND/OR Total:							<u>178.88</u>	<u>178.88</u>
V0849987	THOMPSON, JUDITH	0101-0608-4530	AP	03-23-12	P0754151	MPB tree removal reimbursement	810.90	810.90

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0849987	THOMPSON, JUDITH	Total:	<u>810.90</u>	<u>810.90</u>
V0850102	THORSTENSON AND	0101-0608-4530	AP 03-23-12	P0753924	MPB tree removal reimbursement	170.93	170.93
			Vendor: V0850102	THORSTENSON AND ROBERT	Total:	<u>170.93</u>	<u>170.93</u>
V0850805	TIME EQUIP. RENTAL &	0615-7102-4253	AP 0121924502	P0753637	SPOTLIGHT	87.50	87.50
			Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>87.50</u>	<u>87.50</u>
V0851429	TINANT, CHARLES	0101-0608-4530	AP 03-20-12	P0753755	MPB tree removal reimbursement	596.25	596.25
			Vendor: V0851429	TINANT, CHARLES	Total:	<u>596.25</u>	<u>596.25</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07289	P0753463	BULBS S037	71.99	71.99
V0856300	TITAN MACHINERY	0101-0301-4253	AP RR01529	P0753678	DIAGNOSTIC-LABOR	562.02	562.02
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07407	P0753992	ENG FILTER, AIR FILTER S037	97.40	97.40
			Vendor: V0856300	TITAN MACHINERY	Total:	<u>731.41</u>	<u>731.41</u>
V0856470	TOW PRO	0101-0201-4225	AP 64603	P0754177	TOW 96 VOYAGER TO LANDFILL	100.00	100.00
			Vendor: V0856470	TOW PRO	Total:	<u>100.00</u>	<u>100.00</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP 0000053242	P0750727	OFFICE RUGGED COM SWITCH,	5,815.00	5,815.00
			Vendor: V0863450	TRAFFIC CONTROL CORP	Total:	<u>5,815.00</u>	<u>5,815.00</u>
V0871977	TRUENORTH STEEL	0101-0607-4253	AP 3509808	P0753514	sheet metal & pipe	55.80	55.80
V0871977	TRUENORTH STEEL	0101-0607-4254	AP 3509909	P0753908	reb #4	13.00	13.00
V0871977	TRUENORTH STEEL	0101-0607-4254	AP 3509976	P0754545	rebar	65.00	65.00
			Vendor: V0871977	TRUENORTH STEEL	Total:	<u>133.80</u>	<u>133.80</u>
V0840709	TSP INC	0604-0833-4223/1819-083	AP 43915	P0753419	SSW09-1819 CATRON BLVD	3,232.03	8,720.37
V0840709	TSP INC	0602-0933-4223/1819-093	AP 43915	P0753419	SSW09-1819 CATRON BLVD	641.13	8,720.37
V0840709	TSP INC	0604-0834-4223/1819-083	AP 43915	P0753419	SSW09-1819 CATRON BLVD	4,327.63	8,720.37
V0840709	TSP INC	0602-0934-4223/1819-093	AP 43915	P0753419	SSW09-1819 CATRON BLVD	519.58	8,720.37
			Vendor: V0840709	TSP INC	Total:	<u>8,720.37</u>	<u>8,720.37</u>
V0875577	TWITERO & SHERILYNN	0101-0608-4530	AP 03-20-12	P0753756	MPB tree removal reimbursement	369.68	369.68
			Vendor: V0875577	TWITERO & SHERILYNN WEST	Total:	<u>369.68</u>	<u>369.68</u>
V0875595	TWO WHEELER DEALER	0101-0202-4253	AP 45076	P0753589	TREADMILL RPR/STN 3	80.00	80.00
			Vendor: V0875595	TWO WHEELER DEALER	Total:	<u>80.00</u>	<u>80.00</u>
V0876609	UDAGER, THOMAS AND	0101-0608-4530	AP 03-14-12	P0753757	MPB tree removal reimbursement	219.00	219.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0876609 UDAGER, THOMAS AND RUTH Total:						<u>219.00</u>	<u>219.00</u>
V0876300	ULINE INC	0101-0201-4261	AP 43204468	P0753284	CORR COST OF SHIPPING	-8.76	118.35
V0876300	ULINE INC	0101-0201-4261	AP 43204468	P0753284	DRI-SHIELD BAG S-6498	73.00	118.35
V0876300	ULINE INC	0101-0201-4261	AP 43204468	P0753284	DRI-SHIELD BAG S-12625	35.00	118.35
V0876300	ULINE INC	0101-0201-4261	AP 43204468	P0753284	SHIPPING	19.11	118.35
Vendor: V0876300 ULINE INC Total:						<u>118.35</u>	<u>118.35</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E112	P0753539	8110954320,CHARGES	57.52	57.52
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E122	P0754026	8110954342,CHARGES	45.83	82.57
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E122	P0754026	8110954353,CHARGES	36.74	82.57
V0880250	UNITED PARCEL SERVICE	0101-0105-4261	AP 000055958E132	P0754713	8110954364,CHARGES	65.48	128.33
V0880250	UNITED PARCEL SERVICE	0602-7012-4261	AP 000055958E132	P0754713	8110954375,CHARGES	41.09	128.33
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E132	P0754713	8110954375,CHARGES	10.93	128.33
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E132	P0754713	8110954386,CHARGES	10.83	128.33
Vendor: V0880250 UNITED PARCEL SERVICE Total:						<u>268.42</u>	<u>268.42</u>
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	-18,555.31	474,228.99
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	14,989.45	474,228.99
V0878000	UPPER PLAINS	0602-0933-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	3,565.86	474,228.99
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	-449,287.41	474,228.99
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	425,272.26	474,228.99
V0878000	UPPER PLAINS	0602-0934-4381/1397-093	AP 8	P0754660	ST04-1397 E ANAMOSA-LACROSSE	24,015.15	474,228.99
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	-26,881.82	94,969.78
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	26,413.15	94,969.78
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	1,776.33	94,969.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	-44,155.10	94,969.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	43,387.87	94,969.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	2,900.79	94,969.78
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	-11,966.43	94,969.78
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	6,480.57	94,969.78
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	3,765.25	94,969.78
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	-11,966.43	94,969.78
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	6,480.57	94,969.78
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD UTIL	3,765.25	94,969.78

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0878000	UPPER PLAINS	0604-0833-4380/0878-083	AP 8	P0754660	ST04-1397 EAST ANAMOSA -	6,322.12	474,228.99
V0878000	UPPER PLAINS	0604-0834-4380/0878-083	AP 8	P0754660	ST04-1397 EAST ANAMOSA -	64.15	474,228.99
V0878000	UPPER PLAINS	0602-0933-4381/0878-093	AP 8	P0754660	ST04-1397 EAST ANAMOSA -	18,555.31	474,228.99
V0878000	UPPER PLAINS	0602-0934-4381/0878-093	AP 8	P0754660	ST04-1397 EAST ANAMOSA -	449,287.41	474,228.99
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD	26,881.82	94,969.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 13	P0754663	SSW09-1819 CATRON BLVD	44,155.10	94,969.78
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD	11,966.43	94,969.78
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 13	P0754663	SSW09-1819 CATRON BLVD	11,966.43	94,969.78
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	569,198.77
V0881098	US FIGURE SKATING	0101-0603-4269	AP 380675	P0754102	BASIC SKILLS PERFORMANCE	25.00	25.00
Vendor: V0881098 US FIGURE SKATING						Total:	25.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5253962	P0753616	CONTAINERS	39.65	796.69
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5253962	P0753616	NAPKINS	38.83	796.69
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5253962	P0753616	TISSUE	43.56	796.69
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5253962	P0753616	FOOD FOR RESALE	648.66	796.69
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5233875	P0753616	FOOD FOR RESALE	25.99	796.69
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5300105	P0754173	FOOD FOR RESALE	198.74	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5379183	P0754173	TOWELS	24.95	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5379183	P0754173	TRAYS	22.53	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5379183	P0754173	FOOD FOR RESALE	574.08	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4264	AP 5503601	P0754173	DELIMER	58.68	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4264	AP 5503601	P0754173	DETERGENT	67.90	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5503601	P0754173	TOWELS	24.95	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4264	AP 5503601	P0754173	BLEACH	16.95	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5503601	P0754173	FOOD FOR RESALE	427.95	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5503595	P0754173	FOOD FOR RESALE	48.47	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5447981	P0754173	TOOTHPICKS	3.30	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5447981	P0754173	FOOD FOR RESALE	763.56	2,265.96
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5447974	P0754173	FOOD FOR RESALE	33.90	2,265.96
Vendor: V0881190 US FOOD SERVICE						Total:	3,062.65
V0886420	VANWAY TROPHY &	0101-0101-4261	AP 61852	P0753468	City of Rapid City Pins	570.00	570.00
Vendor: V0886420 VANWAY TROPHY & AWARD						Total:	570.00

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V0890180	VERIZON WIRELESS	0101-0607-4269	AP	000214262001	P0748947	phone charger	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	000219585001	P0751089	phone holster	14.99	14.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001254131001	P0751459	CELL PHONE/R.TIENSVOLD	64.98	64.98
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	001259079001	P0751739	phone holster	7.48	7.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001263747001	P0752019	PHONE BISGUARD	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001272201001	P0752505	CELL PHONE	14.99	14.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP	001277104001	P0752905	CELL PHONE-JIM GILBERT	149.99	149.99
V0890180	VERIZON WIRELESS	0101-0202-4265	AP	001264641001	P0752966	NEW CELL PHONE/NIEHAUS	274.96	274.96
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2713477567	P0753695	390-2022 MAR12 PHONE	41.13	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	390-6528 MAR12 PHONE	39.55	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	390-7212 MAR12 PHONE	39.32	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	415-2377 MAR12 PHONE	54.21	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	415-3135 MAR12 PHONE	55.38	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	430-9297 MAR12 PHONE	56.05	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	593-1755 MAR12 PHONE	53.20	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	593-3419 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	787-3136 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2713477567	P0753695	863-1059 MAR12 PHONE	40.38	13,120.38
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2713477567	P0753695	863-1500 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2713477567	P0753695	939-9716 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-2731 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-2819 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-2915 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-5045 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-8868 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	786-8869 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0062 MAR12 PHONE	79.47	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0063 MAR12 PHONE	79.47	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0064 MAR12 PHONE	79.47	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0065 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0066 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0067 MAR12 PHONE	79.73	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-0068 MAR12 PHONE	79.47	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	863-1058 MAR12 PHONE	79.47	13,120.38

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-7226 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-5866 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-6816 MAR12 PHONE	32.33	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-5713 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-4965 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2713477567	P0753695	390-3756 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	939-4436 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2713477567	P0753695	431-2285 MAR12 PHONE	36.92	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	786-4737 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	863-0076 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	863-0077 MAR12 PHONE	53.72	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	939-4435 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	939-8394 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	390-3610 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	415-1692 MAR12 PHONE	56.42	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	415-7181 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	415-8295 MAR12 PHONE	56.86	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	430-6398 MAR12 PHONE	53.10	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	430-8031 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2713477567	P0753695	484-0115 MAR12 PHONE	55.15	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	939-4515 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2713477567	P0753695	939-5032 MAR12 PHONE	69.47	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	390-5812 MAR12 PHONE	16.11	13,120.38
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2713477567	P0753695	390-5812 MAR12 PHONE	16.12	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	390-9384 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	484-4130 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	939-1328 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2713477567	P0753695	939-8003 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	593-2221 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	863-0073 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-7901 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	545-4040 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-5730 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-5740 MAR12 PHONE	31.50	13,120.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-4510 MAR12 PHONE	69.82	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-4511 MAR12 PHONE	67.46	13,120.38
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2713477567	P0753695	390-4156 MAR12 PHONE	55.38	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-2233 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-2606 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-2853 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-4114 MAR12 PHONE	69.18	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-9989 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	415-5600 MAR12 PHONE	70.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	593-7906 MAR12 PHONE	71.28	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-6275 MAR12 PHONE	63.95	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-6720 MAR12 PHONE	37.71	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-7220 MAR12 PHONE	63.95	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	390-9282 MAR12 PHONE	68.92	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	431-8649 MAR12 PHONE	31.54	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-0175 MAR12 PHONE	31.86	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-0179 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-3356 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	484-5468 MAR12 PHONE	31.76	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	430-3820 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	415-1853 MAR12 PHONE	53.95	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	415-3777 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	415-5773 MAR12 PHONE	53.20	13,120.38
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2713477567	P0753695	393-5084 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	391-8201 MAR12 PHONE	38.21	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-9878 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-9851 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-9492 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-9848 MAR12 PHONE	55.90	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-7941 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-7231 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2713477567	P0753695	390-7227 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2713477567	P0753695	390-6217 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2713477567	P0753695	390-6594 MAR12 PHONE	32.23	13,120.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	390-6954 MAR12 PHONE	37.69	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	390-7229 MAR12 PHONE	32.33	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	390-7532 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2713477567	P0753695	390-8533 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2713477567	P0753695	863-1305 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	484-0540 MAR12 PHONE	31.52	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	484-2142 MAR12 PHONE	31.52	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	390-6535 MAR12 PHONE	32.27	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	430-2021 MAR12 PHONE	41.93	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	430-7904 MAR12 PHONE	36.71	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	431-4244 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2713477567	P0753695	431-4383 MAR12 PHONE	58.29	13,120.38
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2713477567	P0753695	939-4164 MAR12 PHONE	55.88	13,120.38
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2713477567	P0753695	939-9974 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	390-1335 MAR12 PHONE	37.46	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	390-2459 MAR12 PHONE	32.36	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	877-2313 MAR12 PHONE	73.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	939-4315 MAR12 PHONE	37.51	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	877-1511 MAR12 PHONE	50.13	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	863-0430 MAR12 PHONE	60.75	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	858-1241 MAR12 PHONE	38.03	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	415-3435 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	415-1826 MAR12 PHONE	55.64	13,120.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2713477567	P0753695	939-8286 MAR12 PHONE	19.67	13,120.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2713477567	P0753695	939-8286 MAR12 PHONE	19.66	13,120.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2713477567	P0753695	939-8286 MAR12 PHONE	19.66	13,120.38
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2713477567	P0753695	390-6682 MAR12 PHONE	55.64	13,120.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2713477567	P0753695	545-4525 MAR12 PHONE	17.73	13,120.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2713477567	P0753695	545-4525 MAR12 PHONE	17.74	13,120.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2713477567	P0753695	863-0078 MAR12 PHONE	31.54	13,120.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2713477567	P0753695	863-2521 MAR12 PHONE	36.92	13,120.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2713477567	P0753695	545-4525 MAR12 PHONE	17.73	13,120.38
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2713477567	P0753695	390-0434 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2713477567	P0753695	390-2497 MAR12 PHONE	33.03	13,120.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2713477567	P0753695	431-9117 MAR12 PHONE	31.76	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	390-7228 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2713477567	P0753695	786-5627 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2713477567	P0753695	390-8174 MAR12 PHONE	55.38	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	939-6429 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2713477567	P0753695	431-0195 MAR12 PHONE	55.67	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	390-7149 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	390-7150 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	390-2759 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2713477567	P0753695	484-2140 MAR12 PHONE	36.92	13,120.38
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2713477567	P0753695	484-4676 MAR12 PHONE	15.75	13,120.38
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2713477567	P0753695	484-4676 MAR12 PHONE	15.75	13,120.38
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2713477567	P0753695	390-1320 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0061 MAR12 PHONE	65.02	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	939-5209 MAR12 PHONE	64.89	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	939-6112 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	939-6113 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2713477567	P0753695	390-1673 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0054 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0055 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0056 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0059 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-3288 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-3431 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-3948 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	786-4854 MAR12 PHONE	43.09	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	787-3345 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2713477567	P0753695	863-0050 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0051 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0052 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2713477567	P0753695	863-0053 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2713477567	P0753695	484-2212 MAR12 PHONE	36.96	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	484-2765 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	484-2766 MAR12 PHONE	31.99	13,120.38

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	484-5951 MAR12 PHONE	31.86	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2148 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2426 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2821 MAR12 PHONE	31.75	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2899 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2926 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-2927 MAR12 PHONE	31.76	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	593-3915 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	863-0079 MAR12 PHONE	31.89	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	877-6102 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2713477567	P0753695	877-6103 MAR12 PHONE	36.94	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-0474 MAR12 PHONE	59.17	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-1965 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-1966 MAR12 PHONE	33.27	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-2122 MAR12 PHONE	37.46	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-2804 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-3007 MAR12 PHONE	33.06	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-3362 MAR12 PHONE	42.90	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-3838 MAR12 PHONE	37.46	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4404 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4681 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4682 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4724 MAR12 PHONE	59.18	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4911 MAR12 PHONE	53.12	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-4930 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-6009 MAR12 PHONE	37.46	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-6361 MAR12 PHONE	47.12	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7131 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7478 MAR12 PHONE	40.18	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7511 MAR12 PHONE	42.67	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7612 MAR12 PHONE	33.15	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7613 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7616 MAR12 PHONE	32.79	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7617 MAR12 PHONE	37.46	13,120.38

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-7859 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	390-9854 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	393-5785 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	415-1698 MAR12 PHONE	44.83	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	415-1993 MAR12 PHONE	40.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	415-5601 MAR12 PHONE	37.17	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	415-5602 MAR12 PHONE	60.14	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-5116 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7400 MAR12 PHONE	57.77	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7401 MAR12 PHONE	36.71	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7402 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7403 MAR12 PHONE	41.15	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7404 MAR12 PHONE	59.86	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7405 MAR12 PHONE	59.86	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7406 MAR12 PHONE	33.36	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7407 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7408 MAR12 PHONE	32.19	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7409 MAR12 PHONE	41.92	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7410 MAR12 PHONE	37.56	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7411 MAR12 PHONE	41.92	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7412 MAR12 PHONE	39.04	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7413 MAR12 PHONE	41.10	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7414 MAR12 PHONE	31.56	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7416 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7417 MAR12 PHONE	31.82	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7418 MAR12 PHONE	36.40	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7419 MAR12 PHONE	32.02	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7420 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7421 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7422 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7423 MAR12 PHONE	31.90	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7424 MAR12 PHONE	34.74	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7425 MAR12 PHONE	32.95	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7426 MAR12 PHONE	39.43	13,120.38

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7427 MAR12 PHONE	31.73	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7428 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7429 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7430 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7431 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7432 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7433 MAR12 PHONE	32.62	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7434 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7435 MAR12 PHONE	32.54	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7436 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7437 MAR12 PHONE	31.52	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7438 MAR12 PHONE	31.67	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7439 MAR12 PHONE	31.52	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7440 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7441 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7442 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7443 MAR12 PHONE	35.54	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7444 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	484-7888 MAR12 PHONE	32.54	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	593-2812 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	593-2813 MAR12 PHONW	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	593-2814 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-2340 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-2414 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-2695 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-2923 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3011 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3548 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3637 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3760 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3795 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3825 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-3929 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-4059 MAR12 PHONE	43.01	13,120.38

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-4287 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-4766 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-5009 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-5183 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-5451 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-5769 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-5962 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-6075 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-6776 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-6793 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-6920 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-7558 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-7563 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-7608 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-7812 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	786-7823 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	787-0491 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	863-0060 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	863-1182 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	863-1406 MAR12 PHONE	31.61	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	863-1407 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	877-4497 MAR12 PHONE	41.92	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-1114 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-1671 MAR12 PHONE	31.61	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-4272 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-5108 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-5115 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2713477567	P0753695	939-5575 MAR12 PHONE	54.63	13,120.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2713477567	P0753695	209-2438 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2713477567	P0753695	484-4792 MAR12 PHONE	36.94	13,120.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2713477567	P0753695	484-7305 MAR12 PHONE	31.50	13,120.38
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2713477567	P0753695	545-4472 MAR12 PHONE	53.20	13,120.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2713477567	P0753695	390-3058 MAR12 PHONE	55.38	13,120.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2713477567	P0753695	545-4177 MAR12 PHONE	53.20	13,120.38

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V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2713477567	P0753695	787-0053 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2713477567	P0753695	863-0069 MAR12 PHONE	56.06	13,120.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2713477567	P0753695	863-0071 MAR12 PHONE	36.71	13,120.38
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2713477567	P0753695	390-1945 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2713477567	P0753695	390-3719 MAR12 PHONE	32.33	13,120.38
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2713477567	P0753695	390-4074 MAR12 PHONE	32.36	13,120.38
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2713477567	P0753695	415-0665 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2713477567	P0753695	863-2060 MAR12 PHONE	32.33	13,120.38
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2713477567	P0753695	863-2212 MAR12 PHONE	41.77	13,120.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2713477567	P0753695	390-2449 MAR12 PHONE	33.58	13,120.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2713477567	P0753695	390-2559 MAR12 PHONE	37.46	13,120.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2713477567	P0753695	431-6489 MAR12 PHONE	41.92	13,120.38
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2713477567	P0753695	863-0072 MAR12 PHONE	34.00	13,120.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2713477567	P0753695	863-1020 MAR12 PHONE	36.71	13,120.38
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2713477567	P0753695	939-4085 MAR12 PHONE	59.92	13,120.38
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2713477567	P0753695	209-1535 MAR12 PHONE	37.71	13,120.38
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2713477567	P0753695	209-2137 MAR12 PHONE	53.95	13,120.38
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2713477567	P0753695	390-1776 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2713477567	P0753695	390-7221 MAR12 PHONE	36.08	13,120.38
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2713477567	P0753695	390-7222 MAR12 PHONE	32.77	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	431-8635 MAR12 PHONE	43.05	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	484-9104 MAR12 PHONE	37.09	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	786-4902 MAR12 PHONE	43.01	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	787-0222 MAR12 PHONE	31.48	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	863-1384 MAR12 PHONE	37.22	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	877-6106 MAR12 PHONE	39.03	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	209-5012 MAR12 PHONE	10.74	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	209-5012 MAR12 PHONE	10.74	13,120.38
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2713477567	P0753695	209-5012 MAR12 PHONE	10.75	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	381-4241 MAR12 PHONE	32.23	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	390-0043 MAR12 PHONE	55.38	13,120.38
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2713477567	P0753695	390-0558 MAR12 PHONE	32.25	13,120.38
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2713477567	P0753695	390-2069 MAR12 PHONE	10.76	13,120.38
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2713477567	P0753695	390-2069 MAR12 PHONE	10.77	13,120.38

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2713477567	P0753695	390-2069 MAR12 PHONE	10.76	13,120.38	
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	001276152001	P0753981	FERLEY PHONE	81.65	244.97	
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	001276152001	P0753981	FERLEY PHONE	81.67	244.97	
V0890180	VERIZON WIRELESS	0612-7101-4265	AP	001276152001	P0753981	FERLEY PHONE	81.65	244.97	
V0890180	VERIZON WIRELESS	0612-7101-4265	AP	001289017001	P0753982	MERBACH PHONE	81.65	244.97	
V0890180	VERIZON WIRELESS	0615-7102-4265	AP	001289017001	P0753982	MERBACH PHONE	81.65	244.97	
V0890180	VERIZON WIRELESS	0616-7103-4265	AP	001289017001	P0753982	MERBACH PHONE	81.67	244.97	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>14,175.19</u>	<u>14,175.19</u>
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP	BH019195B	P0753883	BAG HOUSE FILTER	212.90	234.64	
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP	BH019195B	P0753883	SHIPPING	21.74	234.64	
Vendor: V0890200 VERMEER EQUIPMENT OF							Total:	<u>234.64</u>	<u>234.64</u>
V0892285	VESSCO	0604-7073-4253	AP	53493	P0751099	CORR COST OF FREIGHT	-49.61	2,098.71	
V0892285	VESSCO	0602-7011-4253	AP	53573	P0754000	FREIGHT	8.39	262.94	
V0892285	VESSCO	0604-7073-4253	AP	53493	P0751099	FREIGHT	60.00	2,098.71	
V0892285	VESSCO	0604-7073-4253	AP	53493	P0751099	PUMP PARTS	2,088.32	2,098.71	
V0892285	VESSCO	0602-7011-4269	AP	53450	P0753449	ANTIFOAM AGENT	113.83	113.83	
V0892285	VESSCO	0604-7072-4253	AP	53486	P0753483	ROTOR	308.35	1,118.82	
V0892285	VESSCO	0604-7072-4253	AP	53486	P0753483	STATOR, SS W/COLLAR	789.34	1,118.82	
V0892285	VESSCO	0604-7072-4253	AP	53486	P0753483	FREIGHT	21.13	1,118.82	
V0892285	VESSCO	0602-7011-4253	AP	53456	P0753547	STEM HALAR LOW CAP 2), VAC	355.03	355.03	
V0892285	VESSCO	0602-7011-4253	AP	53573	P0754000	PLATES 3)	254.55	262.94	
Vendor: V0892285 VESSCO							Total:	<u>3,949.33</u>	<u>3,949.33</u>
V0892552	VINCENT, BOYD	0101-0608-4530	AP	03-20-12	P0754154	MPB tree removal reimbursement	1,470.00	1,470.00	
Vendor: V0892552 VINCENT, BOYD							Total:	<u>1,470.00</u>	<u>1,470.00</u>
V0895152	WAGNER, STEVEN &	0101-0608-4530	AP	03-22-12	P0753890	MPB tree removal reimbursement	186.83	186.83	
Vendor: V0895152 WAGNER, STEVEN & LAURA							Total:	<u>186.83</u>	<u>186.83</u>
V0899720	WALZ CONCRETE, J	0505-8912-4372	AP	697531	P0753690	Swanny Pathway Upgrades	21,967.50	21,967.50	
Vendor: V0899720 WALZ CONCRETE, J							Total:	<u>21,967.50</u>	<u>21,967.50</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11508	P0751279	WET TESTING, 1ST QTR. 2012	1,000.00	1,000.00	
Vendor: V0899785 WAMCO LAB INC							Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0101-6064-4225	AP	36131	P0754247	GROUNDS MAINT	270.00	270.00	

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V0906159	WARNE CHEMICAL &	0613-0604-4243	AP 71485	P0754528	WATER TANK RENTAL	350.00	350.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:						<u>620.00</u>	<u>620.00</u>
V0906580	WARREN SR, STEVE	0101-0608-4530	AP 03-26-12	P0754156	mpb tree removal reimbursement	377.63	377.63
Vendor: V0906580 WARREN SR, STEVE Total:						<u>377.63</u>	<u>377.63</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 824540574	P0753484	west information charges	929.41	929.41
Vendor: V0926150 WEST PAYMENT CENTER Total:						<u>929.41</u>	<u>929.41</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21903	P0754122	16 OZ CUPS	20.00	67.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21903	P0754122	BARREL O FUN CHIPS	39.00	67.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21903	P0754122	9 OZ CUPS	8.00	67.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 21911	P0754175	S/P NEUTRAL BASE	374.00	374.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21917	P0754647	EL NACHO CHEESE	108.00	108.00
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 21919	P0754648	EL NACHO CHEESE	162.00	162.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 21920	P0754649	EL NACHO CHEESE	162.00	162.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:						<u>873.00</u>	<u>873.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP I201477	P0753854	CORR COST OF SWITCH	-0.03	17.82
V0927960	WEST RIVER	0602-7012-4251	AP T200972	P0753450	STAT KIT W314	49.92	49.92
V0927960	WEST RIVER	0612-7101-4251	AP I201505	P0753853	RELAY	11.88	40.54
V0927960	WEST RIVER	0612-7101-4251	AP I201505	P0753853	RELAY	28.66	40.54
V0927960	WEST RIVER	0612-7101-4251	AP I201477	P0753854	SWITCH RELAY	17.85	17.82
V0927960	WEST RIVER	0612-7101-4251	AP I201325	P0753859	STARTER GEAR BOLT	15.00	249.96
V0927960	WEST RIVER	0612-7101-4251	AP I201325	P0753859	PIPE	168.35	249.96
V0927960	WEST RIVER	0612-7101-4251	AP I201325	P0753859	CLAMP	19.11	249.96
V0927960	WEST RIVER	0612-7101-4251	AP I201325	P0753859	UPS AND SPEEDEE	47.50	249.96
V0927960	WEST RIVER	0612-7101-4251	AP I201648	P0754587	KIT ALCBOBOL	14.47	14.47
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:						<u>372.71</u>	<u>372.71</u>
V0931805	WESTERN	0616-7103-4253	AP 12683224	P0753944	RADIO REPLACEMENT HOLDERS	92.00	92.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:						<u>92.00</u>	<u>92.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 30036	P0753841	BILLING POSTAGE 5,841 032012	2,403.31	2,403.31
Vendor: V0933099 WESTERN MAILERS Total:						<u>2,403.31</u>	<u>2,403.31</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	P0753022	ADJ TWO INVOICES	-78.00	422.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 4785930	P0753022	BOXES	39.00	422.00

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V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4785931	P0753022	BOXES	39.00	422.00
V0934830	WESTERN STATIONERS	0616-7103-4261	AP		P0753626	ADJ FOR MULTIPLE INV	-55.83	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP		P0753626	ADJ FOR MULTIPLE INV	-55.83	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP		P0753626	ADJ FOR MULTIPLE INV	-55.83	146.14
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4783450	P0753626	OFFICE SUPPLIES	36.33	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4783450	P0753626	OFFICE SUPPLIES	36.33	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4783450	P0753626	OFFICE SUPPLIES	36.34	146.14
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4784620	P0753626	OFFICE SUPPLIES	8.36	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4784620	P0753626	OFFICE SUPPLIES	8.36	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4784620	P0753626	OFFICE SUPPLIES	8.36	146.14
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4784721	P0753626	OFFICE SUPPLIES	4.39	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4784721	P0753626	OFFICE SUPPLIES	4.38	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4784721	P0753626	OFFICE SUPPLIES	4.38	146.14
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4784720	P0753626	OFFICE SUPPLIES	6.75	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4784720	P0753626	OFFICE SUPPLIES	6.75	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4784720	P0753626	OFFICE SUPPLIES	6.75	146.14
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C4784620	P0753626	OFFICE SUPPLIES	-7.11	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4784620	P0753626	OFFICE SUPPLIES	-7.11	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	C4784620	P0753626	OFFICE SUPPLIES	-7.12	146.14
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4785930	P0753022	COPY PAPER	172.00	422.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4785930	P0753022	COPY PAPER	172.00	422.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0753022	BOXES	78.00	422.00
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4780960	P0753307	PAPER	487.23	487.23
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4785940	P0753485	copy machine paper	34.40	43.40
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4785940	P0753485	acco fasteners and comperssors	9.00	43.40
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4790970	P0753551	INKCART HP 56	20.95	48.61
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4790970	P0753551	INK CRG HP 920XL CYN, YEL	27.66	48.61
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4778740	P0753584	COPY PAPER,LEGAL PAD,MEMO	87.70	263.08
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4778740	P0753584	COPY PAPER,LEGAL PAD,MEMO	175.38	263.08
V0934830	WESTERN STATIONERS	0616-7103-4261	AP		P0753626	OFFICE SUPPLIES	55.83	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP		P0753626	OFFICE SUPPLIES	55.83	146.14
V0934830	WESTERN STATIONERS	0612-7101-4261	AP		P0753626	OFFICE SUPPLIES	55.83	146.14
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4784020	P0753627	OFFICE SUPPLIES	148.40	284.46
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4783460	P0753627	OFFICE SUPPLIES	136.06	284.46

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V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4791790	P0753668	HP78 CARTRIDGE	40.85	40.85	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4785751	P0753740	LAM POUCHES	53.26	53.26	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4790810	P0754132	FLOOR MATES	143.94	143.94	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4795810	P0754437	COLOR CTDG 57	33.51	33.51	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4784622	P0754443	PROJECT FOLDERS	27.14	81.41	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4784622	P0754443	PROJECT FOLDERS	27.14	81.41	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4784622	P0754443	PROJECT FOLDERS	27.13	81.41	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4795850	P0754503	toner for printer	122.78	128.23	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4795850	P0754503	Rolodex cards	5.45	128.23	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>2,176.12</u>	<u>2,176.12</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0753523	CANC PO#P0754199-DUP PO#P07376	-44.42	-54.54	
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0753523	CANC PO#P0745199-DUP PO#P07376	-10.12	-54.54	
V0936710	WHISLER BEARING	0101-6062-4269	AP	166796	P0753533	MAINTENANCE SUPPLIES	98.34	98.34	
V0936710	WHISLER BEARING	0602-7011-4253	AP	167783	P0753553	BEARING FOR PINEDALE	89.09	89.09	
V0936710	WHISLER BEARING	0615-7102-4253	AP	167639	P0753960	11/16 SC PB	86.85	165.36	
V0936710	WHISLER BEARING	0615-7102-4253	AP	167639	P0753960	11/16 SC BRG	55.56	165.36	
V0936710	WHISLER BEARING	0615-7102-4253	AP	167639	P0753960	85MM PB HOUSING P85R	22.95	165.36	
V0936710	WHISLER BEARING	0101-0401-4251	AP	167890	P0753996	BUILD AS PER SAMPLE S070	70.00	76.92	
V0936710	WHISLER BEARING	0101-0305-4269	AP	167895	P0753996	ADAPTERS, JIC CAPS	6.92	76.92	
V0936710	WHISLER BEARING	0101-0612-4269	AP	167896	P0754100	GEN32264-88 WHEEL ON	5.94	5.94	
V0936710	WHISLER BEARING	0612-7101-4251	AP	167767	P0754444	JIC PUG	6.00	9.92	
V0936710	WHISLER BEARING	0612-7101-4251	AP	167767	P0754444	JIC CAP	3.92	9.92	
V0936710	WHISLER BEARING	0613-0604-4253	AP	168028	P0754529	BEARING	24.74	48.34	
V0936710	WHISLER BEARING	0613-0604-4253	AP	168028	P0754529	BEARING	23.60	48.34	
V0936710	WHISLER BEARING	0101-0301-4251	AP	168004	P0754538	BEARINGS S003	58.74	157.32	
V0936710	WHISLER BEARING	0101-0302-4253	AP	168129	P0754538	BUILD AS PER SAMPLE, CAP S032	98.58	157.32	
V0936710	WHISLER BEARING	0616-7103-4251	AP	167952	P0754555	TEFLON LHOSE	21.70	21.70	
V0936710	WHISLER BEARING	0101-0603-4253	AP	168126	P0754623	BELTS	14.17	14.17	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>632.56</u>	<u>632.56</u>
V0940442	WILLIAMSON, RYAN &	0101-0608-4530	AP	03-20-12	P0753780	MPB tree removal reimbursement	333.90	333.90	
Vendor: V0940442 WILLIAMSON, RYAN & SARA							Total:	<u>333.90</u>	<u>333.90</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0202-4253	AP	1639	P0753585	CHAIN SAW SHARPEN/B7	5.95	5.95	

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Vendor: V0940476 WILLY'S SAW SHOP LLC							Total:	<u>5.95</u>	<u>5.95</u>
V0940616	WILSON SPORTING GOODS	0101-0601-4269	AP	4510041424	P0754509	tennis supplies	734.40	1,592.98	
V0940616	WILSON SPORTING GOODS	0101-0601-4269	AP	4510568394	P0754509	tennis supplies	858.58	1,592.98	
Vendor: V0940616 WILSON SPORTING GOODS							Total:	<u>1,592.98</u>	<u>1,592.98</u>
V0945720	WORK WAREHOUSE	0101-0202-4263	AP	72208	P0753583	BOOTS/GILLILAND 11-29-11	109.88	109.88	
Vendor: V0945720 WORK WAREHOUSE							Total:	<u>109.88</u>	<u>109.88</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0754944	APR12 WAVI	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	28973184	P0754323	29.191G UNL	95.13	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	28973184	P0754323	38.86G UNL+	125.60	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	28973184	P0754323	13.714G UNLACL57	46.85	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	28973184	P0754323	13.18G UNL	42.82	95,444.95	
V0951482	WRIGHT EXPRESS	0607-0860-4262	AP	28973184	P0754323	11.11G UN+ALC57	39.06	95,444.95	
V0951482	WRIGHT EXPRESS	0607-0860-4262	AP	28973184	P0754323	19.96G UNL	69.00	95,444.95	
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	28973184	P0754323	18.05G UNL+	59.86	95,444.95	
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	28973184	P0754323	11.72G UNL	38.86	95,444.95	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28973184	P0754323	1177.79G DSL	4,313.17	95,444.95	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28973184	P0754323	249.81G PREM DSL	904.57	95,444.95	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28973184	P0754323	22.79G UNL+	72.37	95,444.95	
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	28973184	P0754323	16.46G UNL	53.60	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28973184	P0754323	27.94G UN+ALC77	94.88	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28973184	P0754323	312.48G UNL+	1,005.74	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	28973184	P0754323	399.55G UNL	1,302.53	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28973184	P0754323	302.79G DSL	1,126.83	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28973184	P0754323	126.26G UNL+	409.51	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	28973184	P0754323	45.97G UNL	147.03	95,444.95	
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	28973184	P0754323	11.37G UNL+	38.15	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	898.83 G DSL	3,257.45	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	256.76G PREM DSL	935.76	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	14.7G SUPER UNL	51.32	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	83.15G UN+ALC10	269.10	95,444.95	
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	195.99G UNL+	634.44	95,444.95	

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V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	28973184	P0754323	350.6G UNL	1,147.93	95,444.95
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	28973184	P0754323	144.83G UNL+	468.28	95,444.95
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	28973184	P0754323	273.02G UNL	884.47	95,444.95
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	28973184	P0754323	19.53G UNL	62.02	95,444.95
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28973184	P0754323	25.66G UNL+	83.81	95,444.95
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	28973184	P0754323	20.88G UNL	69.25	95,444.95
V0951482	WRIGHT EXPRESS	0101-0101-4251	AP	28973184	P0754323	CAR WASH	5.00	95,444.95
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28973184	P0754323	9.7G SUPALC57	34.11	95,444.95
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28973184	P0754323	7.6G UNL+	24.43	95,444.95
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	28973184	P0754323	52.569G UNL	174.39	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	28973184	P0754323	CAR WASH	154.74	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	5.57G SUPER UNL	19.25	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	176.68G UN+ALC10	576.56	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	28.48G UN+ALC77	93.80	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	2570.97G UNL+	8,379.21	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	300.6G UNLACL10	964.68	95,444.95
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	28973184	P0754323	2285.26G UNL	7,456.20	95,444.95
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28973184	P0754323	72.43G DSL	274.00	95,444.95
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28973184	P0754323	29.0G FARM	104.39	95,444.95
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28973184	P0754323	349.46G UNL+	1,123.80	95,444.95
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	28973184	P0754323	329.83G UNL	1,081.97	95,444.95
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	28973184	P0754323	10.11G UNL	32.53	95,444.95
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	28973184	P0754323	21.72G UNL+	69.84	95,444.95
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	28973184	P0754323	5.98G UNL+	18.51	95,444.95
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28973184	P0754323	4850.77G DSL	17,446.86	95,444.95
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28973184	P0754323	35.2G FARM	130.19	95,444.95
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28973184	P0754323	36.87G PREM DSL	133.33	95,444.95
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28973184	P0754323	88.11G UNL+	282.46	95,444.95
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	28973184	P0754323	123.15G UNL	402.46	95,444.95
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28973184	P0754323	263.16G DSL	950.32	95,444.95
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28973184	P0754323	37.44G UNL+	119.84	95,444.95
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	28973184	P0754323	69.22G UNL	222.63	95,444.95
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28973184	P0754323	403.3G DSL	1,448.50	95,444.95
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28973184	P0754323	253.63G UNL+	810.78	95,444.95

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V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	28973184	P0754323	55.97G UNL	183.07	95,444.95
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28973184	P0754323	2884.15G DSL	10,393.27	95,444.95
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28973184	P0754323	37.75G UNL+	120.98	95,444.95
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	28973184	P0754323	188.93G UNL	620.28	95,444.95
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28973184	P0754323	880.7G DSL	3,142.95	95,444.95
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	28973184	P0754323	11.71G FARM	42.14	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	1840.02G DSL	6,563.83	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	21.8G FARM	78.45	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	21.27G SUPER UNL	73.51	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	44.04G UN+ALC10	144.44	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	518.6G UNL+	1,673.93	95,444.95
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	28973184	P0754323	111.45G UNL	364.96	95,444.95
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28973184	P0754323	45.71G DSL	164.97	95,444.95
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28973184	P0754323	106.05G UNL+	342.54	95,444.95
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	28973184	P0754323	47.37G UNL	154.90	95,444.95
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28973184	P0754323	54.88G UNL+ALC10	181.62	95,444.95
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28973184	P0754323	202.66G UNL+	659.81	95,444.95
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	28973184	P0754323	238.533G UNL	767.14	95,444.95
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28973184	P0754323	322.62G DSL	1,163.00	95,444.95
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28973184	P0754323	87.22G FARM	318.08	95,444.95
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28973184	P0754323	27.38G SUPER UNL	94.62	95,444.95
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28973184	P0754323	233.34G UNL+	759.59	95,444.95
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	28973184	P0754323	361.53G UNL	1,191.30	95,444.95
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	28973184	P0754323	20.86G UNL+	69.18	95,444.95
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	28973184	P0754323	CAR WASH	6.31	95,444.95
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28973184	P0754323	292.7G UNL+	943.19	95,444.95
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	28973184	P0754323	335.3G UNL	1,106.85	95,444.95
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28973184	P0754323	470.9G DSL	1,712.29	95,444.95
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28973184	P0754323	263.32G UNL+	852.98	95,444.95
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	28973184	P0754323	205.67G UNL	673.88	95,444.95
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28973184	P0754323	16.65G UN+ALC10	56.05	95,444.95
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28973184	P0754323	21.78G UNL+ W829	72.21	95,444.95
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28973184	P0754323	27.88G UNL W829	92.45	95,444.95
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	28973184	P0754323	45.127G UNL W311	147.44	95,444.95

**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
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	28973184	P0754323	40.35G UNL+	128.57	95,444.95
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>95,444.95</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	03/18-19/12	P0753434	MILEAGE-PIERRE	127.65	136.65
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	03/18-19/12	P0753434	LUNCH-PIERRE	9.00	136.65
Vendor: V0950120 WRIGHT, JEROME							Total:	<u>136.65</u>
V0961411	ZELLMER AND KATHERINE	0101-0608-4530	AP	03-15-12	P0753758	MPB tree removal reimbursement	449.17	449.17
Vendor: V0961411 ZELLMER AND KATHERINE							Total:	<u>449.17</u>
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	359557	P0753259	CONCRETE, SACKS	17.88	17.88
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	359951	P0753913	REBAR	41.34	41.34
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	359994	P0753986	2X6, 2X12 14FT LUMBER, EXPANSI	92.76	92.76
V0962090	ZIEGLER BUILDING	0604-7071-4269	AP	360014	P0754240	PREMIX CONCRETE	11.56	11.56
V0962090	ZIEGLER BUILDING	0101-0607-4254	AP	360009	P0754508	2X4X10	40.80	40.80
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>204.34</u>
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58069	P0754530	DISCOUNT	-33.75	209.88
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58069	P0754530	PUTTING BREEN FLAGS	135.00	209.88
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58069	P0754530	CUP SLEEVES	90.00	209.88
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58069	P0754530	SHIPPING	18.63	209.88
Vendor: V0962175 ZIMCO SUPPLY CO							Total:	<u>209.88</u>
Grand Total:							<u>4,355,374.27</u>	<u>4,355,374.27</u>