

**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
T8344	AMERICINN LODGE AND	0510-0930-4270	AP	53977	P0756356	LODG-GARCIA B	61.99	61.99
Vendor: T8344 AMERICINN LODGE AND Total:							<u>61.99</u>	<u>61.99</u>
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP	04-02-12	P0755725	CDBG. Reimbursement for gross	2,251.82	2,251.82
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:							<u>2,251.82</u>	<u>2,251.82</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	23406	P0754666	Janitorial service. 50/50 spli	89.86	89.86
Vendor: V0047123 BH SERVICES INC Total:							<u>89.86</u>	<u>89.86</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0754927	POSTAGE 3/26-30	1.10	1.10
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0754929	POSTAGE 4/2-5	27.79	27.79
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>28.89</u>	<u>28.89</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0755288	1895769 APR12 PHONE,LD	18.78	18.78
Vendor: V0460150 KNOLOGY Total:							<u>18.78</u>	<u>18.78</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3200050309	P0745609	ADJ SHIPPING & HANDLING	0.42	8.71
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3200050309	P0745609	Paper towels for bathroom. 50/	8.29	8.71
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3200050309	P0754204	Paper towels. 50/50 split with	17.27	17.27
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>25.98</u>	<u>25.98</u>
V0728110	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	03-09-12	P0755724	NRP windows and trim project.	6,936.00	6,936.00
Vendor: V0728110 REHAB ESCROW ACCOUNT, Total:							<u>6,936.00</u>	<u>6,936.00</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP	20120204	P0754667	CDBG past due utility assistan	1,335.84	1,335.84
V0757030	SALVATION ARMY	0510-0930-6179	AP	20120204	P0755721	CDBG. Past due utility assista	753.20	753.20
V0757030	SALVATION ARMY	0510-0930-6179	AP	20120207	P0755722	CDBG. Past due utility assista	1,760.95	1,760.95
V0757030	SALVATION ARMY	0510-0930-6179	AP	2012025	P0755726	CDBG. Reimbursement past due u	597.20	597.20
Vendor: V0757030 SALVATION ARMY Total:							<u>4,447.19</u>	<u>4,447.19</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1766065	P0754665	Floor mats. 50/50 split with C	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1771974	P0756417	Floor mats. 50/50 split with C	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>33.78</u>	<u>33.78</u>
V0846150	TETON COALITION	0510-0930-6118	AP	3 04-19-12	P0756360	DP/CC assistance - Kienzle - 3	618.48	618.48
V0846150	TETON COALITION	0510-0930-6118	AP	2 03-26-12	P0756418	DP/CC assistance - Uzel - 722	10,000.00	10,000.00
Vendor: V0846150 TETON COALITION Total:							<u>10,618.48</u>	<u>10,618.48</u>
V0867945	TRAVEL CENTER	0510-0930-4270	AP		P0748783	ADJ	-962.40	60.00

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V0867945	TRAVEL CENTER	0510-0930-4270	AP	16824	P0748783	RT SAN FRANCISCO CA-GARCIA B	481.20	60.00
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16824	P0748783	RT SAN FRANCISCO CA-DOYLE, C	481.20	60.00
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16824	P0748783	REIMB FROM NLC-GARCIA, B	-451.20	60.00
V0867945	TRAVEL CENTER	0510-0930-4270	AP	16824	P0748783	REIMB FROM NLC-DOYLE, C	-451.20	60.00
V0867945	TRAVEL CENTER	0510-0930-4270	AP		P0748783	Airfare for Nat. League of Cit	962.40	60.00
Vendor: V0867945 TRAVEL CENTER							Total:	60.00
V0899601	WALMART COMMUNITY	0510-0930-4264	AP	009939	P0755793	Paper towels, toilet paper, tr	38.35	38.35
Vendor: V0899601 WALMART COMMUNITY							Total:	38.35
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4772820	P0752133	Case of paper (8x11/5) 1/356/B	68.80	68.80
Vendor: V0934830 WESTERN STATIONERS							Total:	68.80
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	022012	P0755720	CDBG. Counseling session. 13/3	83.75	83.75
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	83.75
V0000680	32 DEGREES	0101-0603-4225	AP	13406	P0755095	77' monthly blade rental	189.00	235.50
V0000680	32 DEGREES	0101-0603-4225	AP	13406	P0755095	Shiping/Handling	46.50	235.50
Vendor: V0000680 32 DEGREES							Total:	235.50
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	250	P0754967	portable toilet units	330.00	330.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES							Total:	330.00
V0000790	A TO Z SHREDDING	0996-0971-4225	AP	18287	P0753165	SHREDDING	17.00	17.00
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	19698	P0755145	POUNDS SHRED	19.20	19.20
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	18333	P0755159	POUNDS SHRED	141.15	141.15
Vendor: V0000790 A TO Z SHREDDING							Total:	177.35
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN226256	P0754842	LEASE 11277 3/17/12-4/16/12	360.00	448.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN225987	P0754842	MAINT 11094 3/17/12-4/16/12	88.93	448.93
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN227276	P0754871	COPIER RENTAL, 4/7/12 - 5/6/12	229.42	245.25
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN227276	P0754871	FUEL SUR-CHARGE	15.83	245.25
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN228971	P0755923	MAINTENANCE	49.70	149.11
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN228971	P0755923	MAINTENANCE	49.70	149.11
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN228971	P0755923	MAINTENANCE	49.71	149.11
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN228422	P0756167	COPIES	61.34	61.34
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	904.63

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V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00859263	P0753997	ADJ-COST	-12.79	118.88
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00858264	P0751914	WIRE-WELDING SUPPLIES	111.16	111.16
V0002820	A&B WELDING SUPPLY CO	0101-0202-4265	AP	00858444	P0752893	LENSES & BATTERIES FOR	29.15	29.15
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00858927	P0753215	WHEEL, RODS-WELDING	70.93	70.93
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00859148	P0753676	BI METAL HOLE SAW-WELDING	13.23	13.23
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00859131	P0753900	cylinder rentals	87.92	87.92
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00859263	P0753997	OXYGEN, ACETYLENE,	131.67	118.88
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00017386	P0756039	CYLINDER RENTAL-WELDING	66.99	110.07
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP	00017307	P0756039	CYLINDER RENTAL-WELDING	43.08	110.07
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00017309	P0756081	OXY, ACET 032012	9.58	33.53
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00017311	P0756081	OXY 2), ACET 2), C25 032012	23.95	33.53
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00017363	P0756097	ARGON GAS	4.79	4.79
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00017373	P0756335	ARGON 032012	4.79	4.79
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00017306	P0756469	OXY ACET C25	14.37	14.37
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00017308	P0756585	cylinder rental	28.72	28.72
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	627.54
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1704	P0754889	EMBROIDER LOGO ON	8.00	8.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	8.00
V0001455	A-1 PORTABLES INC	0615-7102-4225	AP	660548	P0755841	MARCH PORTABLES	116.00	116.00
Vendor: V0001455 A-1 PORTABLES INC							Total:	116.00
V0868856	AAA TRAVEL	0793-0968-4270	AP	60036653	P0754782	RT OMAHA NE-L'ESPERANCE K	428.70	428.70
Vendor: V0868856 AAA TRAVEL							Total:	428.70
V0002998	ABELEEE, KATHLEEN	0602-7011-4530	AP	03/30/12	P0755807	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0002998 ABELEEE, KATHLEEN							Total:	75.00
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131824IN	P0754910	ADJ-COST SEAL	-20.28	31.67
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131824IN	P0754910	FREIGHT	11.39	31.67
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131824IN	P0754910	SENTRY SEAL, FOR T701	40.56	31.67
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131798IN	P0754946	HARDENED BOLT	49.50	2,718.74
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131798IN	P0754946	HARDENED WASHER	49.50	2,718.74
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131798IN	P0754946	FREIGHT	58.62	2,718.74
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131798IN	P0754946	ROTATION GEAR BOX	1,146.97	2,718.74
V0002909	ABM EQUIPMENT &	0101-0205-4251	AP	0131798IN	P0754946	ROTATION BEARING, FOR T701	1,414.15	2,718.74

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Vendor: V0002909 ABM EQUIPMENT & SUPPLY						Total:	2,750.41
						<u>2,750.41</u>	<u>2,750.41</u>
V0005640	ACE HARDWARE	0101-0607-4254	AP K49226	P0754763	chalk/speedreel	9.97	33.12
V0005640	ACE HARDWARE	0101-0607-4255	AP K49247	P0754763	Garden hose/adapters	23.15	33.12
V0005640	ACE HARDWARE	0101-0607-4255	AP K49453	P0754895	shutoff hose brass	8.49	8.49
V0005640	ACE HARDWARE	0101-0205-4269	AP K49667	P0754907	6"x10" PVC	38.99	38.99
V0005640	ACE HARDWARE	0101-0607-4269	AP K48894	P0754969	tarp poly/bungee cord	15.80	15.80
V0005640	ACE HARDWARE	0101-0401-4252	AP K49676	P0755055	PRESURE MAS HOSE	38.94	68.92
V0005640	ACE HARDWARE	0101-0401-4269	AP K49676	P0755055	BATTERIES	29.98	68.92
V0005640	ACE HARDWARE	0602-7011-4269	AP K49474	P0755174	FITTINGS, BRUSH, GLUE, STAIN,	66.59	66.59
V0005640	ACE HARDWARE	0602-7014-4269	AP K49706	P0755175	VALVE 3)	94.02	94.02
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	SPIGOT	13.98	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	DUCT TAPE	7.49	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	SPIGOT REPLACE	7.99	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	FAUCET	9.97	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	FITTING	4.36	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	FITTING	2.25	48.29
V0005640	ACE HARDWARE	0613-0604-4255	AP K49211	P0755238	FITTING	2.25	48.29
V0005640	ACE HARDWARE	0613-0604-4257	AP K49094	P0755239	CONDUIT	2.49	10.01
V0005640	ACE HARDWARE	0613-0604-4257	AP K49094	P0755239	CLIP	3.32	10.01
V0005640	ACE HARDWARE	0613-0604-4257	AP K49094	P0755239	ELBOW	2.46	10.01
V0005640	ACE HARDWARE	0613-0604-4257	AP K49094	P0755239	COUPLING	1.18	10.01
V0005640	ACE HARDWARE	0613-0604-4257	AP K49094	P0755239	ADAPTER	0.56	10.01
V0005640	ACE HARDWARE	0613-0604-4255	AP K48818	P0755240	UNION	4.74	13.55
V0005640	ACE HARDWARE	0613-0604-4255	AP K48818	P0755240	NIPPLE	1.23	13.55
V0005640	ACE HARDWARE	0613-0604-4255	AP K48818	P0755240	UNION	4.74	13.55
V0005640	ACE HARDWARE	0613-0604-4255	AP K48818	P0755240	NIPPLE	2.84	13.55
V0005640	ACE HARDWARE	0602-7011-4269	AP K49873	P0755519	CLAMP, THERMOMETER,	94.52	94.52
V0005640	ACE HARDWARE	0602-7014-4265	AP K49906	P0755520	ALL PURPOSE PHILIPS	18.04	18.04
V0005640	ACE HARDWARE	0101-0607-4264	AP K49810	P0755556	nozzle gun/rubbr hose/squeege	22.46	124.15
V0005640	ACE HARDWARE	0101-0607-4259	AP K49915	P0755556	nuts/screws/bolts	1.49	124.15
V0005640	ACE HARDWARE	0101-0607-4266	AP K49819	P0755556	peroxide hydrogen/dust mask	8.58	124.15
V0005640	ACE HARDWARE	0101-0607-4265	AP K49862	P0755556	hole saw/padded palm	91.62	124.15
V0005640	ACE HARDWARE	0101-0205-4269	AP K49973	P0755620	AMONIA	11.98	11.98

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V0005640	ACE HARDWARE	0101-0301-4265	AP	K49971	P0755656	SPRAYERS, SHOVEL	26.58	26.58
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	PRUNER SET	20.99	65.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	PRUNER	17.99	65.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	SHEAR HEDGE	19.49	65.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	JOINT PIPE	3.79	65.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	GLUE LIQ	3.29	65.95
V0005640	ACE HARDWARE	0101-0612-4269	AP	K49033	P0755742	NUTS/SCREWS	0.40	65.95
V0005640	ACE HARDWARE	0604-7071-4266	AP	K50016	P0755817	WEED KILLER, TRIOX GROUND	21.98	58.95
V0005640	ACE HARDWARE	0604-7071-4266	AP	K50016	P0755817	WEED KILLER, WEED-B-GONE	19.98	58.95
V0005640	ACE HARDWARE	0604-7071-4266	AP	K50016	P0755817	GARDEN SPRAYER, 2 GAL.	16.99	58.95
V0005640	ACE HARDWARE	0613-0604-4255	AP	K50077	P0755849	SPRINKLER	14.99	75.59
V0005640	ACE HARDWARE	0613-0604-4255	AP	K50077	P0755849	HOSE	16.98	75.59
V0005640	ACE HARDWARE	0613-0604-4255	AP	K50077	P0755849	SPRINKLER	7.49	75.59
V0005640	ACE HARDWARE	0613-0604-4255	AP	K50077	P0755849	HOSE	16.14	75.59
V0005640	ACE HARDWARE	0613-0604-4255	AP	K50077	P0755849	HOSE	19.99	75.59
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	T CLEANER	2.65	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	FRESHNER	1.70	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	SCRES DRIVERS	3.79	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	PAINT	9.49	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	PLIERS	14.24	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	PLIERS	4.99	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	PAINT	26.94	87.24
V0005640	ACE HARDWARE	0613-0604-4269	AP	K49795	P0755850	VICE GRIP	17.09	87.24
V0005640	ACE HARDWARE	0614-0605-4255	AP	K49412	P0755850	FITTING	4.55	87.24
V0005640	ACE HARDWARE	0614-0605-4255	AP	K49412	P0755850	ADAPTER	1.80	87.24
V0005640	ACE HARDWARE	0101-0607-4259	AP	150192	P0756076	bit drills	8.82	17.84
V0005640	ACE HARDWARE	0101-0607-4253	AP	K50190	P0756076	sealant	9.02	17.84
V0005640	ACE HARDWARE	0101-0205-4269	AP	K50353	P0756095	TOOL TOTE	9.99	16.63
V0005640	ACE HARDWARE	0101-0205-4265	AP	K50353	P0756095	TORPEDO LEVEL	6.64	16.63
V0005640	ACE HARDWARE	0101-0202-4269	AP	K50140	P0756211	VELCRO TO MOUNT RADIO	4.27	4.27
V0005640	ACE HARDWARE	0101-0612-4269	AP	K50557	P0756388	GLOVES	27.54	40.48
V0005640	ACE HARDWARE	0101-0612-4269	AP	K50557	P0756388	SCRUBBER	3.32	40.48
V0005640	ACE HARDWARE	0101-0612-4269	AP	K50557	P0756388	CLEANER	3.13	40.48
V0005640	ACE HARDWARE	0101-0612-4269	AP	K50557	P0756388	PUMP INFLATOR	6.49	40.48

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V0005640	ACE HARDWARE	0101-0603-4255	AP	K50408	P0756390	PLUGS	2.29	26.98
V0005640	ACE HARDWARE	0101-0603-4255	AP	K50408	P0756390	PIPE TAP	24.69	26.98
V0005640	ACE HARDWARE	0101-0603-4255	AP	K50310	P0756391	FLUX NOKORODE	3.32	37.38
V0005640	ACE HARDWARE	0101-0603-4255	AP	K50310	P0756391	SOLDER W/ROSIN CORE	17.09	37.38
V0005640	ACE HARDWARE	0101-0603-4255	AP	K50310	P0756391	COPR TUBE	7.49	37.38
V0005640	ACE HARDWARE	0101-0603-4255	AP	K50310	P0756391	COUPLE&STOP	9.48	37.38
Vendor: V0005640 ACE HARDWARE							Total:	1,104.36
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	K18057	P0751335	CABLE COAX RG6	6.51	19.19
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	K18057	P0751335	SPLITTER 3 WAY	6.17	19.19
V0005641	ACE HARDWARE-EAST	0101-0603-4257	AP	K18057	P0751335	CORNERMATE CORD CVR	6.51	19.19
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K21932	P0754591	JANITORIAL SUPPLIES	25.97	25.97
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K22209	P0754755	CABLE 1/8" 7X7 CLRVNYL	84.99	84.99
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K22172	P0754764	knife/calculator/key	31.12	31.12
V0005641	ACE HARDWARE-EAST	0101-0607-4255	AP	K22475	P0754968	3/4 X 3 PVC nipple	3.69	3.69
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K22382	P0755028	PIPE STRAP, 1"	2.31	2.31
V0005641	ACE HARDWARE-EAST	0613-0604-4255	AP	K22226	P0755237	BRASS VALVE	7.59	7.59
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	K22826	P0755284	SHELF, 5 VENT PLASTIC, 18"	59.99	99.97
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP	K22826	P0755284	TRASH CAN, 32 GA.	39.98	99.97
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K22912	P0755561	1/2" FLAT WASHER STAINLESS	15.67	15.67
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K22676	P0755594	BATTERY ALKLN DURA 9V CD2	18.98	51.97
V0005641	ACE HARDWARE-EAST	0615-7102-4265	AP	K22676	P0755594	FLASHLIGHT	32.99	51.97
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K22958	P0755655	SCRAPERS, SHOVELS	63.60	96.59
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K22958	P0755655	WATER COOLER	32.99	96.59
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K23021	P0755702	ROCK PICK	35.99	35.99
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K23045	P0755703	WD40, KNIFE, RAGS	29.95	29.95
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23157	P0755737	SPRAY BOTTLES 32 OZ	8.37	15.84
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23157	P0755737	SPRAY BOTTLE 16 OZ	7.47	15.84
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K23093	P0755765	HOSE, VALVE BALL, ELBOW S052	22.58	22.58
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K23047	P0755785	FUSION SATIN RVR ROCK 12OZ	5.69	22.01
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K23047	P0755785	LINK SNAP 1/2" ZINC	16.32	22.01
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K22918	P0755816	TEFLON TAPE	1.42	7.59
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K22918	P0755816	HOSE ADAPTER	6.17	7.59
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K23025	P0755818	EXTENSION POLE, PRO	48.44	51.57

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V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K23025	P0755818	DRILL BIT, COBALT, 1/16"	3.13	51.57
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K22848	P0755911	JANITORIAL SUPPLIES	22.45	22.45
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K23189	P0756021	ATTWOOD ROPE, 3/16" X 100'	6.99	6.99
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K23311	P0756030	NIPPLE, 1 X 12 BLK	11.38	11.38
V0005641	ACE HARDWARE-EAST	0101-0304-4269	AP	K23269	P0756096	4'X#3 RE-BAR	7.56	7.56
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23306	P0756177	ROPE CLEAT, 6" NICKEL	5.68	5.68
V0005641	ACE HARDWARE-EAST	0602-7014-4253	AP	K23361	P0756180	GATE VALVE 3)	94.02	94.02
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	K22866	P0756213	SPARK BLUGS/B4 CHAIN SAW	7.20	7.20
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K23597	P0756393	CARWAX SHINE	22.47	29.11
V0005641	ACE HARDWARE-EAST	0101-0616-4269	AP	K23597	P0756393	SCRUBBER	6.64	29.11
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K23758	P0756641	BRUSH	16.14	60.10
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K23758	P0756641	STIHL TRIMLINE	12.99	60.10
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K23758	P0756641	DUCK TAPE	5.69	60.10
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K23758	P0756641	STIHL TRIMLINE	12.99	60.10
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K23758	P0756641	6.4 SIX PK OIL	12.29	60.10
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>869.08</u>	<u>869.08</u>
V0007285	ACE STEEL & RECYCLING	0616-7103-4252	AP	249058	P0755592	SHELVING PARTS STORAGE UNIT	134.46	134.46
V0007285	ACE STEEL & RECYCLING	0101-0205-4251	AP	248665	P0755619	CUT PIECE OF 16GA PLATE, FOR T	92.99	146.29
V0007285	ACE STEEL & RECYCLING	0101-0205-4251	AP	248665	P0755619	BRAKE FEE	30.00	146.29
V0007285	ACE STEEL & RECYCLING	0101-0205-4251	AP	248665	P0755619	CUT PIECE OF 1.25" ANGLE	21.30	146.29
V0007285	ACE STEEL & RECYCLING	0101-0205-4251	AP	248665	P0755619	CUT	2.00	146.29
V0007285	ACE STEEL & RECYCLING	0604-7071-4253	AP	249407	P0756029	HOSE, ROUND 1/2" X 8'	3.95	3.95
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>284.70</u>	<u>284.70</u>
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	53842	P0755509	PLUGGED URINAL	61.22	61.22
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>61.22</u>	<u>61.22</u>
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	67217513	P0753489	cemetery security/April 2012	29.04	29.04
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	67217522	P0754567	APR SECURITY	63.20	88.82
V0009235	ADT SECURITY SERVICES	0614-0605-4225	AP	67217521	P0754567	APR SECURITY	25.62	88.82
Vendor: V0009235 ADT SECURITY SERVICES Total:							<u>117.86</u>	<u>117.86</u>
V0012865	AKERS, KYLE	0101-0201-4270	AP	03/20/12	P0754035	MEALS-PIERRE	14.00	14.00
Vendor: V0012865 AKERS, KYLE Total:							<u>14.00</u>	<u>14.00</u>
V0016290	ALSCO	0607-0860-4225	AP	665834	P0754896	3X5 Mat. Walnut	6.32	6.32

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V0016290	ALSCO	0602-7012-4264	AP	667653	P0755201	MATS, AIR DISP 041012	31.77	71.52	
V0016290	ALSCO	0602-7011-4264	AP	667645	P0755201	MATS, MOPS 041012	39.75	71.52	
V0016290	ALSCO	0615-7102-4264	AP	666585	P0755593	JANITORIAL SUPPLIES	26.07	26.07	
V0016290	ALSCO	0101-0612-4264	AP	668353	P0755664	towels, dust mops, mats, laund	52.28	52.28	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	156 PRO TOWEL	26.52	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	6 PRO TOWEL INVTY MAINT	10.56	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	2 DUST MOPS	2.21	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	3 WET MOPS	4.58	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	LAUNDRY BAG	0.27	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	2 MOP HANDLES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	2 WET MOPS FRAMES	0.53	56.53	
V0016290	ALSCO	0101-0612-4264	AP	666576	P0755741	3 RED MATS	11.33	56.53	
V0016290	ALSCO	0616-7103-4264	AP	668363	P0755870	FACILITY MAT	26.51	26.51	
V0016290	ALSCO	0616-7103-4264	AP	666586	P0755878	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	6 TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	669776	P0756389	2 MOP HANDLES	0.53	48.03	
Vendor: V0016290 ALSCO							Total:	<u>313.77</u>	<u>313.77</u>
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0753171	ADJ	-3.00	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	079685863003	P0753171	CORR-BOOKS/AUDIO/DVD	4.49	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197369733555	P0753171	CREDIT-NIXON'S DARKEST	-0.33	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110050676600	P0753171	CREDIT-DEFENDING JACOB	-0.35	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	171389783431	P0753171	BOOKS/AUDIO/DVD	66.84	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153928337019	P0753171	BOOKS/AUDIO/DVD	16.50	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237124738688	P0753171	BOOKS/AUDIO/DVD	114.85	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100587136203	P0753171	BOOKS/AUDIO/DVD	17.49	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	260275831808	P0753171	BOOKS/AUDIO/DVD	23.98	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	193960232774	P0753171	BOOKS/AUDIO/DVD	24.98	5,674.85	

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	214342048899	P0753171	BOOKS/AUDIO/DVD	12.47	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	214342048899	P0753171	BOOKS/AUDIO/DVD	29.33	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	214345671194	P0753171	BOOKS/AUDIO/DVD	11.16	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	098564300862	P0753171	BOOKS/AUDIO/DVD	15.03	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	235010057433	P0753171	BOOKS/AUDIO/DVD	14.68	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	082025527030	P0753171	BOOKS/AUDIO/DVD	7.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	212448023872	P0753171	BOOKS/AUDIO/DVD	12.84	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	171843715358	P0753171	BOOKS/AUDIO/DVD	15.76	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197042761872	P0753171	BOOKS/AUDIO/DVD	22.42	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	204095189445	P0753171	BOOKS/AUDIO/DVD	16.53	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	251770902900	P0753171	BOOKS/AUDIO/DVD	18.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	032304810465	P0753171	BOOKS/AUDIO/DVD	21.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	032309169185	P0753171	BOOKS/AUDIO/DVD	40.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	204091667321	P0753171	BOOKS/AUDIO/DVD	59.38	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	204091667321	P0753171	BOOKS/AUDIO/DVD	19.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	032306944048	P0753171	BOOKS/AUDIO/DVD	82.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	251778057885	P0753171	BOOKS/AUDIO/DVD	159.79	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	094525476623	P0753171	BOOKS/AUDIO/DVD	4.45	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	135428349818	P0753171	BOOKS/AUDIO/DVD	6.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	207774448083	P0753171	BOOKS/AUDIO/DVD	10.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	130072734110	P0753171	BOOKS/AUDIO/DVD	28.73	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0753171	BOOKS/AUDIO/DVD	3.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	276010801276	P0753171	BOOKS/AUDIO/DVD	21.08	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	276010801276	P0753171	BOOKS/AUDIO/DVD	16.95	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	153580481635	P0753171	BOOKS/AUDIO/DVD	7.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	141324759955	P0753171	BOOKS/AUDIO/DVD	23.31	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087477796852	P0753171	BOOKS/AUDIO/DVD	27.13	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	087477796852	P0753171	BOOKS/AUDIO/DVD	9.49	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087473340829	P0753171	BOOKS/AUDIO/DVD	109.73	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	087473340829	P0753171	BOOKS/AUDIO/DVD	12.20	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	141323136296	P0753171	BOOKS/AUDIO/DVD	159.19	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	141323136296	P0753171	BOOKS/AUDIO/DVD	10.40	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	139844151310	P0753171	BOOKS/AUDIO/DVD	7.49	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	196992134458	P0753171	BOOKS/AUDIO/DVD	12.70	5,674.85

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	276011104076	P0753171	BOOKS/AUDIO/DVD	210.60	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	276011104076	P0753171	BOOKS/AUDIO/DVD	50.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	241545050173	P0753171	BOOKS/AUDIO/DVD	13.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	255744794520	P0753171	BOOKS/AUDIO/DVD	13.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	031450682909	P0753171	BOOKS/AUDIO/DVD	25.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087478277558	P0753171	BOOKS/AUDIO/DVD	15.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087478524496	P0753171	BOOKS/AUDIO/DVD	35.64	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	172877786984	P0753171	BOOKS/AUDIO/DVD	135.74	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	172877786984	P0753171	BOOKS/AUDIO/DVD	9.27	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	147160541411	P0753171	BOOKS/AUDIO/DVD	4.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	016217138577	P0753171	BOOKS/AUDIO/DVD	17.73	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	141324672716	P0753171	BOOKS/AUDIO/DVD	25.70	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	292782589334	P0753171	BOOKS/AUDIO/DVD	13.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	216472911494	P0753171	BOOKS/AUDIO/DVD	36.54	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	171389783431	P0753171	BOOKS/AUDIO/DVD	10.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	022703046167	P0753171	BOOKS/AUDIO/DVD	46.91	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237121374414	P0753171	BOOKS/AUDIO/DVD	15.41	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	270855498289	P0753171	BOOKS/AUDIO/DVD	17.21	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	216470622262	P0753171	BOOKS/AUDIO/DVD	16.39	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237123407106	P0753171	BOOKS/AUDIO/DVD	318.65	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	237123407106	P0753171	BOOKS/AUDIO/DVD	16.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	172873867727	P0753171	BOOKS/AUDIO/DVD	17.14	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	244110750358	P0753171	BOOKS/AUDIO/DVD	8.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	024647834612	P0753171	BOOKS/AUDIO/DVD	9.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	191184609279	P0753171	BOOKS/AUDIO/DVD	25.40	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	277410438204	P0753171	BOOKS/AUDIO/DVD	13.47	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246351797660	P0753171	BOOKS/AUDIO/DVD	16.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	009928906238	P0753171	BOOKS/AUDIO/DVD	20.48	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	285717714946	P0753171	BOOKS/AUDIO/DVD	5.83	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	051075814862	P0753171	BOOKS/AUDIO/DVD	8.71	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150396722832	P0753171	BOOKS/AUDIO/DVD	10.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	250311797487	P0753171	BOOKS/AUDIO/DVD	4.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	237124738688	P0753171	BOOKS/AUDIO/DVD	67.86	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284459284170	P0753171	BOOKS/AUDIO/DVD	73.30	5,674.85

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V0016329	AMAZON.COM INC	0101-0609-4346	AP	284459284170	P0753171	BOOKS/AUDIO/DVD	22.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	298716590985	P0753171	BOOKS/AUDIO/DVD	6.82	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284454935263	P0753171	BOOKS/AUDIO/DVD	230.46	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	001159866598	P0753171	BOOKS/AUDIO/DVD	10.62	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	276266975323	P0753171	BOOKS/AUDIO/DVD	61.48	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	198387056505	P0753171	BOOKS/AUDIO/DVD	73.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	072929498389	P0753171	BOOKS/AUDIO/DVD	10.89	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	069484684863	P0753171	BOOKS/AUDIO/DVD	23.84	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	077386451303	P0753171	BOOKS/AUDIO/DVD	7.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284458632073	P0753171	BOOKS/AUDIO/DVD	41.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284457791619	P0753171	BOOKS/AUDIO/DVD	14.74	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284452415464	P0753171	BOOKS/AUDIO/DVD	45.06	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	284453664287	P0753171	BOOKS/AUDIO/DVD	25.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	284453664287	P0753171	BOOKS/AUDIO/DVD	70.10	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	204822568517	P0753171	BOOKS/AUDIO/DVD	7.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	237125495584	P0753171	BOOKS/AUDIO/DVD	23.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	212415682867	P0753171	BOOKS/AUDIO/DVD	33.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	008363525835	P0753171	BOOKS/AUDIO/DVD	14.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	208873920991	P0753171	BOOKS/AUDIO/DVD	15.23	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	208005812850	P0753171	BOOKS/AUDIO/DVD	39.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	016849352693	P0753171	BOOKS/AUDIO/DVD	44.38	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	008364814722	P0753171	BOOKS/AUDIO/DVD	43.21	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	008364814722	P0753171	BOOKS/AUDIO/DVD	15.49	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	208871507100	P0753171	BOOKS/AUDIO/DVD	55.73	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	160192998268	P0753171	BOOKS/AUDIO/DVD	5.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	256041872321	P0753171	BOOKS/AUDIO/DVD	6.33	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	157062612988	P0753171	BOOKS/AUDIO/DVD	7.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	264891119063	P0753171	BOOKS/AUDIO/DVD	11.84	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	041337866302	P0753171	BOOKS/AUDIO/DVD	13.12	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197399690983	P0753171	BOOKS/AUDIO/DVD	28.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	211156861558	P0753171	BOOKS/AUDIO/DVD	31.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	016842678315	P0753171	BOOKS/AUDIO/DVD	7.62	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	016842678315	P0753171	BOOKS/AUDIO/DVD	17.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	103914703439	P0753171	BOOKS/AUDIO/DVD	36.63	5,674.85

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	042364183619	P0753171	BOOKS/AUDIO/DVD	4.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	203209998499	P0753171	BOOKS/AUDIO/DVD	4.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	024865184212	P0753171	BOOKS/AUDIO/DVD	4.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	139845484273	P0753171	BOOKS/AUDIO/DVD	5.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	225492982676	P0753171	BOOKS/AUDIO/DVD	6.24	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	248899923918	P0753171	BOOKS/AUDIO/DVD	6.30	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	120263052609	P0753171	BOOKS/AUDIO/DVD	7.49	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	244419452169	P0753171	BOOKS/AUDIO/DVD	7.67	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	073857986786	P0753171	BOOKS/AUDIO/DVD	8.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	291687619123	P0753171	BOOKS/AUDIO/DVD	15.53	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258696383029	P0753171	BOOKS/AUDIO/DVD	5.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	086543114067	P0753171	BOOKS/AUDIO/DVD	8.63	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	252880811726	P0753171	BOOKS/AUDIO/DVD	93.17	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	252880811726	P0753171	BOOKS/AUDIO/DVD	28.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	103911664024	P0753171	BOOKS/AUDIO/DVD	17.97	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	103916152624	P0753171	BOOKS/AUDIO/DVD	60.06	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	103916152624	P0753171	BOOKS/AUDIO/DVD	19.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	008364657799	P0753171	BOOKS/AUDIO/DVD	20.10	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	008365784972	P0753171	BOOKS/AUDIO/DVD	27.71	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	131098256885	P0753171	BOOKS/AUDIO/DVD	132.07	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150418790860	P0753171	BOOKS/AUDIO/DVD	198.14	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	150418790860	P0753171	BOOKS/AUDIO/DVD	5.60	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	301918399666	P0753171	BOOKS/AUDIO/DVD	8.24	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	271003957524	P0753171	BOOKS/AUDIO/DVD	14.90	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	084305980957	P0753171	BOOKS/AUDIO/DVD	16.71	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	184579542872	P0753171	BOOKS/AUDIO/DVD	19.18	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	110694790855	P0753171	BOOKS/AUDIO/DVD	24.09	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	131094021928	P0753171	BOOKS/AUDIO/DVD	42.35	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	131096315189	P0753171	BOOKS/AUDIO/DVD	45.65	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150411241763	P0753171	BOOKS/AUDIO/DVD	38.93	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	150411241763	P0753171	BOOKS/AUDIO/DVD	8.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246355766042	P0753171	BOOKS/AUDIO/DVD	50.79	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	246355766042	P0753171	BOOKS/AUDIO/DVD	10.00	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133278804756	P0753171	BOOKS/AUDIO/DVD	5.98	5,674.85

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	274621545830	P0753171	BOOKS/AUDIO/DVD	6.69	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	078282255934	P0753171	BOOKS/AUDIO/DVD	7.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	112209218950	P0753171	BOOKS/AUDIO/DVD	7.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	265024561526	P0753171	BOOKS/AUDIO/DVD	7.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	217697356401	P0753171	BOOKS/AUDIO/DVD	8.89	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246356075947	P0753171	BOOKS/AUDIO/DVD	8.79	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150419960360	P0753171	BOOKS/AUDIO/DVD	9.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	030079079258	P0753171	BOOKS/AUDIO/DVD	11.82	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	196035077051	P0753171	BOOKS/AUDIO/DVD	12.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	143272010691	P0753171	BOOKS/AUDIO/DVD	13.88	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	104293218908	P0753171	BOOKS/AUDIO/DVD	15.79	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	131099198276	P0753171	BOOKS/AUDIO/DVD	33.77	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150413779371	P0753171	BOOKS/AUDIO/DVD	24.85	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	150413779371	P0753171	BOOKS/AUDIO/DVD	8.72	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	070414864353	P0753171	BOOKS/AUDIO/DVD	44.15	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184658951625	P0753171	BOOKS/AUDIO/DVD	4.12	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	130199158279	P0753171	BOOKS/AUDIO/DVD	11.42	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	293565501530	P0753171	BOOKS/AUDIO/DVD	11.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	217781902182	P0753171	BOOKS/AUDIO/DVD	30.95	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	150412614078	P0753171	BOOKS/AUDIO/DVD	30.66	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246355219955	P0753171	BOOKS/AUDIO/DVD	189.43	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	246355219955	P0753171	BOOKS/AUDIO/DVD	15.22	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	119112177260	P0753171	BOOKS/AUDIO/DVD	15.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229408185667	P0753171	BOOKS/AUDIO/DVD	6.06	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	210153325427	P0753171	BOOKS/AUDIO/DVD	6.81	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	010624260373	P0753171	BOOKS/AUDIO/DVD	8.98	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	147210979977	P0753171	BOOKS/AUDIO/DVD	31.96	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	135870679121	P0753171	BOOKS/AUDIO/DVD	133.33	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	157987010077	P0753171	BOOKS/AUDIO/DVD	11.94	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	071896614457	P0753171	BOOKS/AUDIO/DVD	31.93	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4346	AP	250371355441	P0753171	BOOKS/AUDIO/DVD	33.99	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133642919574	P0753171	BOOKS/AUDIO/DVD	42.39	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	001875155765	P0753171	BOOKS/AUDIO/DVD	29.49	5,674.85
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246358334949	P0753171	BOOKS/AUDIO/DVD	13.94	5,674.85

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	107978204058	P0753171	BOOKS/AUDIO/DVD	14.18	5,674.85	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	009928385496	P0753171	BOOKS/AUDIO/DVD	56.82	5,674.85	
Vendor: V0016329 AMAZON.COM INC							Total:	<u>5,674.85</u>	<u>5,674.85</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-0201-4225	AP	86197	P0755472	ORDINANCE EDITING	20.91	460.18	
V0019535	AMERICAN LEGAL	0101-0101-4225	AP	86197	P0755472	ORDINANCE EDITING	20.91	460.18	
V0019535	AMERICAN LEGAL	0101-0106-4225	AP	86197	P0755472	ORDINANCE EDITING	41.83	460.18	
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	86197	P0755472	ORDINANCE EDITING	31.38	460.18	
V0019535	AMERICAN LEGAL	0101-0711-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	86197	P0755472	ORDINANCE EDITING	125.50	460.18	
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	86197	P0755472	ORDINANCE EDITING	94.13	460.18	
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	86197	P0755472	ORDINANCE EDITING	31.38	460.18	
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	86197	P0755472	ORDINANCE EDITING	10.46	460.18	
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	86197	P0755472	ORDINANCE EDITING-EXTRA	10.46	460.18	
Vendor: V0019535 AMERICAN LEGAL							Total:	<u>460.18</u>	<u>460.18</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP		P0755902	2012 ASCE	220.00	220.00	
Vendor: V0022601 AMERICAN SOCIETY OF CIVIL							Total:	<u>220.00</u>	<u>220.00</u>
V0024982	AMERICINN	0101-0105-4270	AP	58198	P0755070	LODG-JARVINEN D	46.50	46.50	
Vendor: V0024982 AMERICINN							Total:	<u>46.50</u>	<u>46.50</u>
T8344	AMERICINN LODGE AND	0101-0105-4270	AP	55506	P0755071	LODG-JARVINEN D	61.99	61.99	
T8344	AMERICINN LODGE AND	0101-0201-4270	AP	55521	P0755104	MOTEL-HOLZER	61.99	185.97	
T8344	AMERICINN LODGE AND	0101-0201-4270	AP	55522	P0755104	MOTEL-MASUR	61.99	185.97	
T8344	AMERICINN LODGE AND	0101-0201-4270	AP	55524	P0755104	MOTEL-STEELE	61.99	185.97	
Vendor: T8344 AMERICINN LODGE AND							Total:	<u>247.96</u>	<u>247.96</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25442927	P0755097	PROPANE	1,329.50	1,347.04	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25442927	P0755097	HAZMAT FEE	9.69	1,347.04	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25442927	P0755097	FUEL RECOVERY FEE	7.85	1,347.04	

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V0025265	AMERIGAS PROPANE LP	0615-7102-4285	AP	127648CO	P0755612	PROPANE	370.26	370.26
V0025265	AMERIGAS PROPANE LP	0101-0301-4265	AP	25958559	P0755654	PARTS FITTINGS	5.95	5.95
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25646806	P0755779	PROPANE	823.39	840.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25646806	P0755779	HAZMAT FEE	9.69	840.93
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	25646806	P0755779	FUEL RECOVERY FEE	7.85	840.93
Vendor: V0025265 AMERIGAS PROPANE LP Total:							<u>2,564.18</u>	<u>2,564.18</u>
V0030325	ANDRITZ SEPARATION INC	0604-7072-4253	AP	8480026710	P0756117	BELT, 2000SPB	360.00	360.00
Vendor: V0030325 ANDRITZ SEPARATION INC Total:							<u>360.00</u>	<u>360.00</u>
V0030790	ANTHONY, LAVERN AND	0101-0608-4530	AP	04/13/12	P0755990	mpb tree removal reimbursement	226.58	226.58
Vendor: V0030790 ANTHONY, LAVERN AND Total:							<u>226.58</u>	<u>226.58</u>
V0033540	ARAMSCO	0101-9202-4269	AP	S1791792001	P0756217	8"X10' OIL ONLY SPECKLED SOCK	367.10	367.10
Vendor: V0033540 ARAMSCO Total:							<u>367.10</u>	<u>367.10</u>
V0033940	ARC INTERNATIONAL INC	0505-8915-4223	AP	20110162012031	P0755103	Dinosaur Park Concession Build	353.10	6,594.35
V0033940	ARC INTERNATIONAL INC	0505-8915-4223	AP	20110162012031	P0755103	Dinosaur Park Concession Build	5,622.50	6,594.35
V0033940	ARC INTERNATIONAL INC	0505-8915-4223	AP	20110162012031	P0755103	Dinosaur Park Conces Building	618.75	6,594.35
V0033940	ARC INTERNATIONAL INC	0505-8915-4223	AP	20110162012041	P0756114	Dinosaur Park Concession Build	2,175.00	2,175.00
Vendor: V0033940 ARC INTERNATIONAL INC Total:							<u>8,769.35</u>	<u>8,769.35</u>
V0036650	ARMSTRONG	0615-7102-4253	AP	124945	P0754418	RECHARGE	41.00	41.00
V0036650	ARMSTRONG	0101-0201-4251	AP	125518	P0756151	RECHARGE EXTINGUISHER	25.00	25.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>66.00</u>	<u>66.00</u>
V0038922	ARROWHEAD ESTATES	0101-0608-4530	AP	03/19/12	P0754979	mpb tree removal reimbursement	393.53	393.53
Vendor: V0038922 ARROWHEAD ESTATES Total:							<u>393.53</u>	<u>393.53</u>
V0039900	ASLA	0101-0620-4292	AP	2012	P0755822	membership-DESMIDT A	241.00	241.00
Vendor: V0039900 ASLA Total:							<u>241.00</u>	<u>241.00</u>
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP	68281	P0754038	CERT POOL	200.00	400.00
V0040850	ASSOCIATED SUPPLY CO	0101-0612-4270	AP	68281	P0754038	CERT POOL OPERATOR-MESSER, K	200.00	400.00
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4269	AP	68659	P0756464	STENNER FEEDER	381.00	499.80
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4269	AP	68659	P0756464	POLE TELE COM FIBERGLA	67.30	499.80
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4269	AP	68659	P0756464	POLE FBRGL 12 STR	43.90	499.80
V0040850	ASSOCIATED SUPPLY CO	0101-0616-4269	AP	68659	P0756464	SLEEVE W/HARDWARE	7.60	499.80

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0040850 ASSOCIATED SUPPLY CO INC Total:						<u>899.80</u>	<u>899.80</u>
V0041965	ATKINSON, WILLIAM	0618-0890-4530	AP 1100608 01/18/11	IP0754951	Refund of overpymt on amb acct	100.00	100.00
Vendor: V0041965 ATKINSON, WILLIAM Total:						<u>100.00</u>	<u>100.00</u>
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 4-7-12	P0755511	IWC S OF BUS DEPOT	130.00	290.00
V0042705	ATWATER CHEMICAL	0610-0870-4225	AP 4-8-12	P0755511	IWC PARKING LOT 5/OMAHA	100.00	290.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP 4-8-12	P0755511	IWC BUS DEPOT	60.00	290.00
Vendor: V0042705 ATWATER CHEMICAL Total:						<u>290.00</u>	<u>290.00</u>
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026489010	P0752201	CORR-COST BOOKS/AUDIO	-15.10	322.25
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026498267	P0752202	CORR-COST BOOKS/AUDIO	-23.00	462.15
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026810496	P0752620	CORR-COST BOOKS/AUDIO	-0.18	60.89
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026489010	P0752201	BOOKS/AUDIO	322.25	322.25
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026489010	P0752201	PROCESSING	15.10	322.25
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026498267	P0752202	BOOKS/AUDIO	462.15	462.15
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026498267	P0752202	PROCESSING	23.00	462.15
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026525418	P0752203	BOOKS/AUDIO	1,271.45	1,330.65
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026525418	P0752203	PROCESSING	59.20	1,330.65
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026549135	P0752205	BOOKS/AUDIO	125.67	130.92
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026549135	P0752205	PROCESSING	5.25	130.92
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026549136	P0752206	BOOKS/AUDIO	260.70	272.10
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026549136	P0752206	PROCESSING	11.40	272.10
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026783967	P0752207	BOOKS/AUDIO	22.00	23.45
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026783967	P0752207	PROCESSING	1.45	23.45
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026783968	P0752208	BOOKS/AUDIO	119.68	126.38
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026783968	P0752208	PROCESSING	6.70	126.38
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026783969	P0752210	BOOKS/AUDIO	28.49	29.39
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026783969	P0752210	PROCESSING	0.90	29.39
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026783970	P0752211	BOOKS/AUDIO	26.86	28.96
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026783970	P0752211	PROCESSING	2.10	28.96
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP 2026783971	P0752212	BOOKS/AUDIO	150.98	160.43
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP 2026783971	P0752212	PROCESSING	9.45	160.43
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026783972	P0752213	BOOKS/AUDIO	14.99	15.39
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026783972	P0752213	PROCESSING	0.40	15.39

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V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026789299	P0752214	BOOKS/AUDIO	1,109.51	1,170.56
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026789299	P0752214	PROCESSING	61.05	1,170.56
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026789300	P0752215	BOOKS/AUDIO	20.34	20.59
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026789300	P0752215	PROCESSING	0.25	20.59
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026789301	P0752216	BOOKS/AUDIO	81.42	86.67
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026789301	P0752216	PROCESSING	5.25	86.67
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026789302	P0752217	BOOKS/AUDIO	13.42	14.47
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026789302	P0752217	PROCESSING	1.05	14.47
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026783966	P0752429	BOOKS/AUDIO	59.56	62.96
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026783966	P0752429	PROCESSING	3.40	62.96
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026810497	P0752616	BOOKS/AUDIO	920.38	972.33
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026810497	P0752616	PROCESSING	51.95	972.33
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026801767	P0752617	BOOKS/AUDIO	183.78	195.58
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026801767	P0752617	PROCESSING	11.80	195.58
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4341	AP	2026801763	P0752618	BOOKS/AUDIO	8.99	9.39
V0047945	BAKER & TAYLOR BOOKS	0101-0610-4342	AP	2026801763	P0752618	PROCESSING	0.40	9.39
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810494	P0752619	BOOKS/AUDIO	12.87	13.92
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810494	P0752619	PROCESSING	1.05	13.92
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810496	P0752620	BOOKS/AUDIO	58.97	60.89
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810496	P0752620	PROCESSING	2.10	60.89
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810499	P0752621	DVD	15.09	16.14
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810499	P0752621	PROCESSING	1.05	16.14
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810493	P0752622	BOOKS/AUDIO	14.55	15.60
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810493	P0752622	PROCESSING	1.05	15.60
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026801768	P0752623	BOOKS/AUDIO	14.13	15.18
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026801768	P0752623	PROCESSING	1.05	15.18
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810495	P0752624	BOOKS/AUDIO	10.07	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810495	P0752624	PROCESSING	1.05	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026810498	P0752625	PROCESSING	2.10	32.31
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026810498	P0752625	BOOKS/AUDIO	30.21	32.31
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026801762	P0752626	BOOKS/AUDIO	27.99	30.09
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026801762	P0752626	PROCESSING	2.10	30.09
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026801764	P0752627	PROCESSING	0.25	18.37
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026801764	P0752627	BOOKS/AUDIO	18.12	18.37

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V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026801765	P0752628	BOOKS/AUDIO	150.45	158.95
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026801765	P0752628	PROCESSING	8.50	158.95
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	20206801766	P0752629	BOOKS/AUDIO	14.53	15.58
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	20206801766	P0752629	PROCESSING	1.05	15.58
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824944	P0753706	BOOKS/AUDIO	44.30	46.40
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824944	P0753706	PROCESSING	2.10	46.40
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824945	P0753707	BOOKS/AUDIO	18.12	18.37
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824945	P0753707	PROCESSING	0.25	18.37
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824946	P0753708	BOOKS/AUDIO	223.94	238.34
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824946	P0753708	PROCESSING	14.40	238.34
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824947	P0753710	BOOKS/AUDIO	36.19	38.94
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824947	P0753710	PROCESSING	2.75	38.94
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824948	P0753711	BOOKS/AUDIO	21.99	22.24
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824948	P0753711	PROCESSING	0.25	22.24
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026824949	P0753712	BOOKS/AUDIO	116.98	125.38
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026824949	P0753712	PROCESSING	8.40	125.38
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026828583	P0753713	BOOKS/AUDIO	28.05	29.65
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026828583	P0753713	PROCESSING	1.60	29.65
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026828584	P0753714	BOOKS/AUDIO	28.85	30.70
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026828584	P0753714	PROCESSING	1.85	30.70
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026828585	P0753715	BOOKS/AUDIO	1,176.44	1,240.04
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026828585	P0753715	PROCESSING	63.60	1,240.04
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026828586	P0753716	BOOK/AUDIO	13.99	15.04
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026828586	P0753716	PROCESSING	1.05	15.04
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848448	P0754370	BOOKS/AUDIO	65.72	67.57
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848448	P0754370	PROCESSING	1.85	67.57
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848449	P0754371	BOOKS/AUDIO	32.99	34.29
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848449	P0754371	PROCESSING	1.30	34.29
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848451	P0754372	BOOKS/AUDIO	20.09	20.74
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848451	P0754372	PROCESSING	0.65	20.74
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848450	P0754377	BOOKS/AUDIO	34.16	35.71
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848450	P0754377	PROCESSING	1.55	35.71
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848452	P0754395	BOOKS/AUDIO	171.25	181.75
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848452	P0754395	PROCESSING	10.50	181.75

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V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848453	P0754396	BOOKS/AUDIO	51.38	55.83
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848453	P0754396	PROCESSING	4.45	55.83
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848454	P0754397	BOOKS/AUDIO	120.77	125.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848454	P0754397	PROCESSING	4.35	125.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026848455	P0754398	BOOKS/AUDIO	48.72	51.87
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026848455	P0754398	PROCESSING	3.15	51.87
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026851946	P0754399	PROCESSING	1.05	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026851946	P0754399	BOOKS/AUDIO	10.07	11.12
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026851947	P0754400	BOOKS/AUDIO	36.65	39.00
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026851947	P0754400	PROCESSING	2.35	39.00
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026851948	P0754401	BOOKS/AUDIO	16.19	16.44
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026851948	P0754401	PROCESSING	0.25	16.44
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP	2026851949	P0754402	BOOKS/AUDIO	506.28	528.28
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP	2026851949	P0754402	PROCESSING	22.00	528.28
Vendor: V0047945 BAKER & TAYLOR BOOKS Total:							<u>8,795.59</u>	<u>8,795.59</u>
V0047952	BAKER FAMILY TRUST	0101-0608-4530	AP	04-10-12	P0755628	mpb tree removal reimbursement	178.88	178.88
Vendor: V0047952 BAKER FAMILY TRUST Total:							<u>178.88</u>	<u>178.88</u>
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	24864	P0755825	CITY V.D FISH,MEIDINGER,FISH G	6,243.01	6,243.01
Vendor: V0515400 BANKS JOHNSON COLBATH Total:							<u>6,243.01</u>	<u>6,243.01</u>
V0051815	BANNER ASSOCIATES INC	0505-8911-4223/1839-891	AP	20040	P0755633	DR11-1839 RAND ROAD DRAINAGE	511.40	511.40
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	20079	P0756468	11-1992 RAPID CITY REGIONAL AI	36,454.25	36,454.25
Vendor: V0051815 BANNER ASSOCIATES INC Total:							<u>36,965.65</u>	<u>36,965.65</u>
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	ADJ-LUGGAGE	-25.00	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	Air Fare	596.60	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	Luggage	50.00	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	Car Rental	44.24	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	Fuel for Car Rental	11.28	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	78 miles at .37 per mile	28.85	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	151893	P0753418	Motel	34.54	754.51
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	03/01/12	P0753418	parking at DIA	14.00	754.51
Vendor: V0054589 BARNETT, DONALD V. Total:							<u>754.51</u>	<u>754.51</u>
V0054985	BASLER PRINTING	0101-0201-4261	AP	48270	P0753286	ADJ-COST EVD INFO FORMS	-239.36	1,502.54

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V0054985	BASLER PRINTING	0101-0201-4261	AP	48270	P0753286	EVD INFO FORMS	1,238.74	1,502.54
V0054985	BASLER PRINTING	0101-0201-4261	AP	48264	P0753286	EVD ADDENDUM FORMS	286.50	1,502.54
V0054985	BASLER PRINTING	0101-0201-4261	AP	48277	P0753286	9X12 EVD ENVELOPES	216.66	1,502.54
Vendor: V0054985 BASLER PRINTING COMPANY Total:							<u>1,502.54</u>	<u>1,502.54</u>
V0056150	BATTERIES PLUS	0604-7071-4269	AP	219165	P0756649	BATTERIES	30.90	61.80
V0056150	BATTERIES PLUS	0602-7012-4269	AP	219165	P0756649	BATTERIES	30.90	61.80
Vendor: V0056150 BATTERIES PLUS Total:							<u>61.80</u>	<u>61.80</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP	6	P0755759	T SHIRT RAGS	251.96	251.96
Vendor: V0056262 BATTLE CREEK SUPPLY Total:							<u>251.96</u>	<u>251.96</u>
V0057531	BAUMGARTNER, CHARLES	0602-7012-4530	AP	600126	P0756090	PRV REFUND RE: 1612 VAN BUREN	150.00	300.00
V0057531	BAUMGARTNER, CHARLES	0602-7012-4530	AP	600126	P0756090	PRV REFUND FOR 727 MALLOW	150.00	300.00
Vendor: V0057531 BAUMGARTNER, CHARLES Total:							<u>300.00</u>	<u>300.00</u>
V0057535	BAUMGARTNER, TOM	0602-7012-4530	AP	600127	P0756091	PRV REFUND FOR 821 MALLOW	150.00	150.00
Vendor: V0057535 BAUMGARTNER, TOM Total:							<u>150.00</u>	<u>150.00</u>
V0063626	BELLE FOURCHE CHAMBER	0101-0201-4269	AP	5594	P0752568	9/11 WREATH	70.00	70.00
Vendor: V0063626 BELLE FOURCHE CHAMBER O Total:							<u>70.00</u>	<u>70.00</u>
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004841	P0754390	CREDIT-RTN STEM	-6.58	1.38
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004841	P0754390	CREDIT-RTN STEM	-3.29	1.38
V0063820	BEN FRANKLIN STORE	2138 0101-0610-4294	AP	004872	P0754384	PLAY DOH 24 PACK	12.99	12.99
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004836	P0754390	ORIGAMI PAPER SMALL 55PK	11.25	1.38
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004835	P0754391	CHENILLE STEM SPRING	6.58	25.29
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004835	P0754391	CHENILLE STEM KELLY	3.29	25.29
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004835	P0754391	FEATHERS PLUMAGE ASST	7.45	25.29
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004835	P0754391	FEATHERS GUNEA PLUMANGE	3.98	25.29
V0063820	BEN FRANKLIN STORE	2138 0101-0609-4294	AP	004835	P0754391	PLAY DOH FOUR PAK	3.99	25.29
Vendor: V0063820 BEN FRANKLIN STORE 2138 Total:							<u>39.66</u>	<u>39.66</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0754778	MAR12 ADMIN FEE	5,086.00	5,086.00
Vendor: V0065620 BERKLEY RISK Total:							<u>5,086.00</u>	<u>5,086.00</u>
V0065627	BERNARD, JULIE	0101-0608-4530	AP	03-26-12	P0754796	mpb tree removal reimbursement	278.25	278.25
Vendor: V0065627 BERNARD, JULIE Total:							<u>278.25</u>	<u>278.25</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0065642	BERRY, HENRY	0618-0890-4530	AP	1108421 08/12/11	P0754949	refund of overpymt on ambulanc	140.82	140.82
Vendor: V0065642 BERRY, HENRY							Total:	140.82
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11951479	P0752200	121411 LATE CHARGES	15.15	146.47
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11951479	P0752200	011412 LATE CHARGES	15.15	146.47
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11951479	P0752200	021412 LATE CHARGES	15.15	146.47
V0066505	BEST BUSINESS PRODUCTS	0101-0609-4244	AP	11951479	P0752200	IR2270_LEASE_022712_DUE041012	101.02	146.47
Vendor: V0066505 BEST BUSINESS PRODUCTS							Total:	146.47
V0047123	BH SERVICES INC	0101-0607-4264	AP	23418	P0754309	March Janitorial Services at H	234.24	234.24
V0047123	BH SERVICES INC	0101-0711-4264	AP	23406	P0754685	Janitorial service 50/50 split	89.87	89.87
V0047123	BH SERVICES INC	0608-0840-4225	AP	23389	P0755515	SERVICE 3/1/12-3/31/12	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC							Total:	1,681.24
V0068186	BIENERT, CLIFF/DEBRA	0602-7011-4530	AP	3-27-12	P0755809	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0068186 BIENERT, CLIFF/DEBRA							Total:	125.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0108-4263	AP	02547904	P0755891	SAFETY VEST - ARGUELLO	17.99	17.99
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4253	AP	02548167	P0756367	SHOCK ABSORBING STOPPER S130	19.66	19.66
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02548328	P0756595	pc500 2 amber strobe magnetic	89.50	89.50
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	127.15
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33690369	P0755506	MARCH DISCOUNT	-1,249.37	19,233.31
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33690369	P0755506	34.42 GAL UNL	117.77	19,233.31
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33690369	P0755506	5120.12 GAL DSL	19,953.80	19,233.31
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33690369	P0755506	82.27 GAL ETH	288.63	19,233.31
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP33690369	P0755506	FUEL TICKETS	122.48	19,233.31
Vendor: V0068590 BIG D OIL COMPANY							Total:	19,233.31
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10025	P0755495	GAS STRUTS,PLATFORM SWITCH	352.00	712.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10030	P0755495	BASE PLATE SEITCH DOOR TRIM	120.00	712.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10031	P0755495	R/R PLUGS ON CIRCUIT BOARD	240.00	712.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10037	P0756346	REPAIR DOOR LINKAGE SP7	40.00	40.00
Vendor: V0072050 BLACK HAWK VANS							Total:	752.00
V0074730	BLACK HILLS CHEMICAL	0101-0609-4253	AP	032928	P0752740	CREDIT-RTN BELT SHORT	-13.44	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4253	AP	032928	P0752740	CREDIT-RTN BELT LONG LEFT	-15.84	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	032928	P0752740	CREDIT-RTN SWEEPER	-397.00	-110.81

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V0074730	BLACK HILLS CHEMICAL	0101-0609-4296	AP	032928	P0752740	CREDIT-FUEL SURCHARGE	-4.99	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	032571	P0752311	50# ICE TRAX PREMIUM ICE	49.75	54.74
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	032571	P0752311	FUEL SURCHARGE	4.99	54.74
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032688	P0752740	FUEL SURCHARGE	4.99	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032688	P0752740	WAX LINER SANI SAC	44.99	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032688	P0752740	12X1-7.5OZ PURELL HAND	119.88	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032688	P0752740	KRT30 HOUSEHOLD ROLL TOWEL	39.75	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	032688	P0752740	2 PLY JUMBO TOILET TISSUE	110.85	-110.81
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	030756A	P0753569	16X25X2 PLEATED AIR FILTER	39.83	44.82
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	030756A	P0753569	FUEL SURCHARGE	4.99	44.82
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033422	P0754388	2 PLY JUMBO TOILET TISSUE	73.90	266.75
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033422	P0754388	8" WHITE ROLL TOWEL	67.96	266.75
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033422	P0754388	FUEL SURCHARGE	4.99	266.75
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033422	P0754388	60 GAL 38X58 BLACK	119.90	266.75
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033545	P0754392	HOUSEHOLD ROLL TOWEL	73.90	78.89
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	033545	P0754392	FUEL SURCHARGE	4.99	78.89
V0074730	BLACK HILLS CHEMICAL	0608-0840-4264	AP	034000	P0755512	BATHROOM DEODERIZERS BUS	173.23	173.23
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	AIR FRESHNER	63.63	191.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	AIR FRESHNER	17.97	191.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	SQUEEGE HANDLE	15.95	191.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	WINDOW CHANNEL	19.25	191.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	TOILET TISSUE	69.34	191.13
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	032104	P0755745	FUEL SURCHARGE	4.99	191.13
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	034345	P0755788	CLEAN EXPRESS	174.00	294.77
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	034345	P0755788	BLACK 2MIL	52.23	294.77
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	034345	P0755788	MULTI FOLD PAPER TOWEL	68.54	294.77
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	034560	P0756158	SQUEEGEE HANDLE,CHANNEL	88.49	88.49
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	034639	P0756187	ROLL TOWELS, MOP HEAD, SHINE	54.15	162.43
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	034639	P0756187	ROLL TOWELS, MOP HEAD, SHINE	54.14	162.43
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	034639	P0756187	ROLL TOWELS, MOP HEAD, SHINE	54.14	162.43
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	034007	P0756467	TOILET TISSUE	69.34	69.34
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,313.78</u>	<u>1,313.78</u>
V0075670	BLACK HILLS	0618-0890-4263	AP	32547	P0755962	FRESHMAN IMPACT PROGRAM	140.94	140.94

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0075670 BLACK HILLS EMBROIDERY						Total:	140.94
V0076915	BLACK HILLS	0101-0101-4270	AP 16945	P0754875	MBR MTG - JOHN ROBERTS	17.00	17.00
V0076915	BLACK HILLS	0101-0108-4269	AP 16764	P0755059	HOME SHOW COURTESY TICKETS	60.00	84.00
V0076915	BLACK HILLS	0101-0608-4269	AP 16764	P0755059	HOME SHOW COURTESY TICKETS	24.00	84.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS						Total:	101.00
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP 63114	P0754839	NOTARY INSURANCE BOCK	60.00	60.00
V0077038	BLACK HILLS INSURANCE	0793-0968-4211	AP 61253	P0755992	PUBLIC EMPLOYEE DISHONESTY	882.00	5,125.00
V0077038	BLACK HILLS INSURANCE	0777-0914-4211	AP 63525	P0755992	FLOOD INSURANCE RENEWAL	1,389.00	5,125.00
V0077038	BLACK HILLS INSURANCE	0775-4132-4211	AP 63885	P0755992	FLOOD INSURANCE RENEWAL	2,547.00	5,125.00
V0077038	BLACK HILLS INSURANCE	0101-0201-4211	AP 63887	P0755992	AMEND M&S AND INLAND	-1,587.00	5,125.00
V0077038	BLACK HILLS INSURANCE	0793-0968-4211	AP 63483	P0755992	FLEET AUDIT PREMIUM	1,894.00	5,125.00
Vendor: V0077038 BLACK HILLS INSURANCE						Total:	5,185.00
V0077196	BLACK HILLS MARINE	0604-7071-4253	AP 3832	P0755819	HOSE ROLLERS	33.90	33.90
Vendor: V0077196 BLACK HILLS MARINE						Total:	33.90
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 01/31/12	P0754870	SECURITY PATROLS - JAN. 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL						Total:	750.00
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12208699 92	16.02	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12489052 88	15.69	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12286730 127	19.00	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/20	P0756650	3772762464 12489031 287	32.62	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12807293 486	49.56	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12808415 250	29.48	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/20	P0756650	3772762464 12607513 2	8.38	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/20	P0756650	3772762464 12605824 129	19.17	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/20	P0756650	3772762464 12627983 2	8.38	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12806692 178	23.34	11,406.94
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 04/19	P0756650	3772762464 12520478 58	13.15	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/19	P0756650	3772762464 12768084 246	51.28	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/19	P0756650	3772762464 12769990 594	80.15	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/19	P0756650	3772762464 12286732 22	13.56	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/19	P0756650	3772762464 12806767 693	91.66	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 04/19	P0756650	3772762464 12808592 1	11.11	11,406.94

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12766984 2200	260.84	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12424682 1819	210.61	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12766556 2236	252.98	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12424684 978	138.28	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12766554 1656	194.04	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12767019 1040	131.45	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12776207 2680	335.20	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12767020 3480	401.01	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12766893 6400	747.78	11,406.94
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/19	P0756650	3772762464 12775345 12960	1,849.05	11,406.94
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	04/19	P0756650	3772762464 12775345 4320	616.35	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12806366 155	29.03	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12766268 800	76.07	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12775688 28020	2,410.34	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12766299 480	126.66	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12766481 291	44.87	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/20	P0756650	3772762464 12427318 189	33.00	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/19	P0756650	3772762464 12767055 38160	2,954.52	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/20	P0756650	3772762464 NONE PRORATED	9.66	11,406.94
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/20	P0756650	3772762464 12775425 560	65.06	11,406.94
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	04/20	P0756650	3772762464 NONE PRORATED	15.59	11,406.94
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/20	P0756650	3772762464 12282121 0	11.00	11,406.94
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/20	P0756650	3772762464 12368351 0	11.00	11,406.94
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	04/24	P0757102	4862595430 12759153 2499	315.54	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23	P0757102	4862595430 12227597 133	19.52	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/24	P0757102	4862595430 12808410 143	20.37	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/23	P0757102	4862595430 12208013 104	17.04	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/25	P0757102	4862595430 12730858 195	24.80	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/24	P0757102	4862595430 12570113 2	8.38	33,829.43
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	04/24	P0757102	4862595430 12489034 2	8.38	33,829.43
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/24	P0757102	4862595430 12311932 13740	2,135.19	33,829.43
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/24	P0757102	4862595430 12228064 4240	513.46	33,829.43
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/25	P0757102	4862595430 NONE PRORATED	9.66	33,829.43
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/24	P0757102	4862595430 NONE PRORATED	20.57	33,829.43

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V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/24	P0757102	4862595430 12806211 30	14.49	33,829.43
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	04/24	P0757102	4862595430 12432726 11360	1,289.82	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/24	P0757102	4862595430 12761169 2415	305.73	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/24	P0757102	4862595430 12761170 1172	144.88	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/25	P0757102	4862595430 NONE PRORATED	41.15	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/24	P0757102	4862595430 12769465 3906	445.41	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/25	P0757102	4862595430 12770379 5	11.57	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/25	P0757102	4862595430 NONE PRORATED	22.57	33,829.43
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/23	P0757102	4862595430 12761122 120	24.97	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12766483 34590	3,590.75	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12153846 125	25.56	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12154242 124	25.43	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12764104 328	49.18	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12311924 600	807.00	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12766544 406	72.97	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12227247 109700	8,697.21	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12766541 507	70.02	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12760084 427	49.70	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12311933 640	67.90	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12302299 240	42.19	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12227183 480	54.85	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12311926 182700	13,162.57	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12153657 225	37.20	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12766322 123	25.48	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12227182 10560	940.22	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12761349 83	20.67	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/23	P0757102	4862595430 12311925 1200	270.68	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12225884 28	18.35	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/24	P0757102	4862595430 12324929 0	16.50	33,829.43
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	04/25	P0757102	4862595430 NONE PRORATED	9.66	33,829.43
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/23	P0757102	4862595430 12766532 1257	182.96	33,829.43
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/23	P0757102	4862595430 12764090 668	104.75	33,829.43
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	04/25	P0757102	4862595430 12302721 2	11.24	33,829.43
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/23	P0757102	4862595430 12806165 513	70.71	33,829.43

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V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	04/23	P0757102	4862595430 12806164 10	12.18	33,829.43	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30	P0757380	5317547020 12228099 21	13.44	442.69	
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	04/30	P0757380	4732222558 13175297 498	68.96	442.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30	P0757380	1999720940 12393538 7	11.82	442.69	
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	04/30	P0757380	4383420493 12329188 2760	348.47	442.69	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	45,679.06	45,679.06
V0081310	BLACK HILLS TENT &	0604-7072-4253	AP	0092995	P0752453	FABRIC AB CURTAIN, PARTS &	3,550.00	3,550.00	
V0081310	BLACK HILLS TENT &	0101-0616-4252	AP	0093005	P0755744	REPAIR UMBRELLA MATERIAL	0.50	8.00	
V0081310	BLACK HILLS TENT &	0101-0616-4252	AP	0093005	P0755744	LABOR	7.50	8.00	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	3,558.00	3,558.00
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129113	P0753943	STRAINER ASM	25.37	25.37	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	25.37	25.37
V0081985	BLACK HILLS WINDOW	0996-0971-4225	AP	31321	P0752738	FEB 1 WINDOW CLEANING UPPER	525.00	525.00	
Vendor: V0081985 BLACK HILLS WINDOW							Total:	525.00	525.00
V0082820	BOB'S AMOCO	0101-0610-4251	AP	101913	P0753568	OIL CHANGE	15.95	37.95	
V0082820	BOB'S AMOCO	0101-0610-4251	AP	101913	P0753568	ACCS	10.00	37.95	
V0082820	BOB'S AMOCO	0101-0610-4251	AP	101913	P0753568	LABOR	7.00	37.95	
V0082820	BOB'S AMOCO	0101-0610-4251	AP	101913	P0753568	OIL	5.00	37.95	
V0082820	BOB'S AMOCO	0101-0609-4251	AP	101917	P0753571	LABOR	16.25	161.30	
V0082820	BOB'S AMOCO	0101-0609-4251	AP	101917	P0753571	ACCS	27.70	161.30	
V0082820	BOB'S AMOCO	0101-0609-4251	AP	101917	P0753571	ACCS	2.00	161.30	
V0082820	BOB'S AMOCO	0101-0609-4251	AP	101917	P0753571	BATTERY	115.35	161.30	
Vendor: V0082820 BOB'S AMOCO							Total:	199.25	199.25
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903817462	P0754845	MOTOR CONNECTORS,	123.40	123.40	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	903818049	P0755041	PHOTOCELL	24.36	24.36	
V0087400	BORDER STATES ELECTRIC	0604-7071-4255	AP	903858424	P0755518	ELECTRICAL FUSE, 250A 600V	345.22	417.82	
V0087400	BORDER STATES ELECTRIC	0604-7071-4255	AP	903858424	P0755518	ELECTRICAL TERMINAL, 2 ENTRY	72.60	417.82	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	16/1/2G TIE WIRE	17.28	50.19	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	DUCT TAPE	7.58	50.19	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	CLEARGLIDE WIRE PULLING	16.02	50.19	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	105D PLSTC BUSH	0.32	50.19	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	105D PKSTC BYSG	0.39	50.19	

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V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903852019	P0755563	1.5CORE VINYL TAPE	8.60	50.19	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	903845692	P0755803	UPS BOX FOR WELL 12	43.64	43.64	
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP	903864675	P0755815	ELECTRICAL TERMINAL, 2-ENTRY	75.65	75.65	
V0087400	BORDER STATES ELECTRIC	0602-7011-4259	AP	903870577	P0755972	FUSES 2)	172.64	172.64	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	903864696	P0756652	PLIERS,TAPE,CABLE	100.56	301.68	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903864696	P0756652	PLIERS,TAPE,CABLE	100.56	301.68	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903864696	P0756652	PLIERS,TAPE,CABLE	100.56	301.68	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>1,209.38</u>	<u>1,209.38</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87347432	P0755959	REUSEABLE ADULT SENSOR FOR	413.94	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87348818	P0755959	EMS DISPOSABLES	25.40	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87347056	P0755959	EMS DISPOSABLES	4.23	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	87347055	P0755959	THERMOMETERS	9.43	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87347057	P0755959	EMS DISPOSABLES	595.19	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87349712	P0755959	EMS DISPOSABLES	71.54	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80735707	P0755959	EMS DISPOSABLES	0.73	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87346599	P0755959	EMS DISPOSABLES	1,990.15	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87348819	P0755959	EMS DISPOSABLES	2,097.40	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80732213	P0755959	FINGER PULSE OTIMETER	194.58	5,402.59	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87351969	P0755966	EMS DISPOSABLES	42.45	2,858.62	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87351970	P0755966	EMS DISPOSABLES	25.47	2,858.62	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87352980	P0755966	EMS DISPOSABLES	2,790.70	2,858.62	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>8,261.21</u>	<u>8,261.21</u>
V0089400	BOYDS DRUG MART	0602-7011-4264	AP	5118552	P0755176	QTIPS, ALCOHOL	6.92	6.92	
Vendor: V0089400 BOYDS DRUG MART							Total:	<u>6.92</u>	<u>6.92</u>
V0094832	BREWER CONSTRUCTION	0505-8913-4370/1924-891	AP 1		P0756305	ADA11-1924 ADA COMPLIANCE	27,978.61	27,978.61	
Vendor: V0094832 BREWER CONSTRUCTION							Total:	<u>27,978.61</u>	<u>27,978.61</u>
V0096150	BRODART COMPANY	0101-0610-4341	AP	M70841	P0753025	ALLOWANCE OVRAGE	48.30	48.30	
Vendor: V0096150 BRODART COMPANY							Total:	<u>48.30</u>	<u>48.30</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	34491	P0755565	roto-tiller filter	11.24	11.24	
V0100100	BROWN'S REPAIR	0101-0401-4253	AP	34082	P0755665	STARTER REWIND S25S	61.39	61.39	
Vendor: V0100100 BROWN'S REPAIR							Total:	<u>72.63</u>	<u>72.63</u>

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V0104100	BRUMBAUGH, DON	0101-0301-4270	AP 04/11/12	P0755631	MEALS-MITCHELL SD	28.00	28.00
Vendor: V0104100 BRUMBAUGH, DON						Total:	28.00
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 6088412	P0756309	SS10-1919 INFLOW AND	606.66	606.66
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083	AP 5893015	P0756350	WRF10-1883 WRF PRIMARY	520.50	520.50
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953815	P0756357	WTP10-1858 JACKSON SPRINGS	9,368.70	65,580.90
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP 5953815	P0756357	WTP10-1858 JACKSON SPRINGS	56,212.20	65,580.90
Vendor: V0118000 BURNS & MCDONNELL						Total:	66,708.06
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0350024	P0754794	COMPRESSOR A S037	192.30	192.30
V0120470	BUTLER MACHINERY CO.	0101-0401-4253	AP 06PS0350680	P0755198	SWITCH S044	46.00	46.00
Vendor: V0120470 BUTLER MACHINERY CO.						Total:	238.30
V0129095	CAREER LEARNING	0101-0706-4225	AP 177602	P0756065	CLERICAL ASSESSMENT-TRANS	45.00	45.00
Vendor: V0129095 CAREER LEARNING CENTER						Total:	45.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315513	P0754858	CR RESELLABLE RTN	-25.00	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590314875	P0754858	AUTO BATTERY	102.94	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590314875	P0754858	ADJ DEFECTIVE BATTERY RTN	-102.94	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315498	P0754858	CR CORE RTN	-17.00	431.27
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP 2590315018	P0755241	CR RTN FLTRS	-12.96	-5.56
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP 2590316485	P0755659	CR RTN GREASE GUN HOSE	-7.03	7.03
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP 2590316224	P0755914	ADJ-COST BATTERY	39.00	114.79
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP 2590316224	P0755914	CREDIT-CORE RTN	-39.00	114.79
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP 2590317152	P0756031	RTN-FILTERS	-35.22	100.88
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590315587	P0756031	CORE RTN	-64.00	100.88
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP 2590315587	P0756031	CORE RTN	-64.00	100.88
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315582	P0754858	HUB UNIT 107	104.38	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315560	P0754858	FILTER UNIT 107	5.80	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315245	P0754858	CORE UNIT 024	260.00	431.27
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590315477	P0754858	BATTERY UNIT 071	103.09	431.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP 2590314329	P0754881	BATTERY	24.76	24.76
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590315015	P0754961	PIN BOOT KIT/M3	9.80	109.33
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590315012	P0754961	GUIDE PIN KIT/M3	14.02	109.33
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP 2590314997	P0754961	BRAKE PAD SET/M3	70.83	109.33
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP 2590314822	P0754961	WIPE BLADES/CAR 13	14.68	109.33

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590314291	P0755151	FILTERS UNIT 090	24.52	33.40	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590314299	P0755151	FILTER UNIT 090	0.19	33.40	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590315569	P0755151	FITLERS UNIT 109	8.69	33.40	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590315688	P0755177	PULLEY, TENSIONER W312	43.13	289.72	
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590315690	P0755177	V BELT W312	29.79	289.72	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590314876	P0755177	BALL JOINT, LOWER BALL JOINT	216.80	289.72	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315679	P0755241	FILTER	1.37	-5.56	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315679	P0755241	FILTER	3.91	-5.56	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590315679	P0755241	FILTER	2.12	-5.56	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590315324	P0755650	HALOGEN SEALED BEAM	53.18	55.88	
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590315324	P0755650	PIGTAIL ECONOMY	2.70	55.88	
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590316472	P0755659	GREASE GUN HOSE	7.03	7.03	
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590316478	P0755659	GREASE GUN HOSE	7.03	7.03	
V0131400	CARQUEST AUTO PARTS	0101-0612-4262	AP	2590315960	P0755748	MOTOR OIL	6.06	42.42	
V0131400	CARQUEST AUTO PARTS	0101-0612-4262	AP	2590315960	P0755748	OIL	12.12	42.42	
V0131400	CARQUEST AUTO PARTS	0101-0616-4262	AP	2590315960	P0755748	OIL	12.12	42.42	
V0131400	CARQUEST AUTO PARTS	0101-0615-4262	AP	2590315960	P0755748	OIL	12.12	42.42	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590316632	P0755853	BEARING	8.75	40.49	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590316632	P0755853	TAPE	3.12	40.49	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590316632	P0755853	TAPE	2.37	40.49	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590316632	P0755853	BEARING	26.25	40.49	
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590315867	P0755903	WIPER BLADE	5.58	5.58	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590315783	P0755913	MARINE BATT TERMINAL	2.71	2.71	
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590316224	P0755914	COM AND TRACTOR BAT	114.79	114.79	
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590315514	P0756031	CALIPER	264.10	100.88	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316284	P0756134	BREAK PADS UNIT 103	115.87	115.87	
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590315547	P0756142	BRAKE FLUID, DOT-3	18.39	18.39	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316407	P0756172	FILTER U NIT 034	2.37	11.66	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316434	P0756172	FILTERS UNIT 099	9.29	11.66	
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590316325	P0756212	AIR FILTER/B4	7.06	7.06	
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590316361	P0756336	SENSOR W303	59.66	59.66	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>1,465.34</u>	<u>1,465.34</u>
V0121549	CB&I INC	0602-0934-4381/1792-093 AP 8			P0755830	W09-1792 NORTHRIDGE WATER	74,544.35	74,544.35	

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Vendor: V0121549 CB&I INC						Total:	<u>74,544.35</u>
V0121553	CBCINNOVIS INC	0602-7014-4225	AP 2092006304	P0755178	MEMBERSHIPS 033112	12.00	12.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP 2092010086	P0755191	RECOVERY FEE	1.00	37.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP 2092010086	P0755191	CREDIT CHECK	36.00	37.00
Vendor: V0121553 CBCINNOVIS INC						Total:	<u>49.00</u>
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002259	P0755276	propane	71.40	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002263	P0755574	PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002263	P0755574	DELIVERY	15.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002252	P0755747	160# PROPANE	104.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002252	P0755747	DELIVERY CHARGE	15.00	119.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002266	P0755756	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002266	P0755756	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002256	P0722854	PROPANE	166.40	190.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002256	P0722854	DELIVERY	24.00	190.40
V0121554	CBH COOPERATIVE	0602-7012-4285	AP 100850	P0756337	PROPANE 20)	13.00	13.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002276	P0756466	128# PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002276	P0756466	DELIVERY CHARGE	12.00	95.20
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>679.40</u>
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP J025795	P0748897	ADJ-COST SOFTWARE BACK	-398.19	4,345.00
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP J119045	P0748897	ADJ-BACK ORDERED SOFTWARE	395.00	4,345.00
V0121780	CDW GOVERNMENT INC	0505-8919-4295	AP J025795	P0748897	11 ACCESS POINTS-NETWORK	4,348.19	4,345.00
V0121780	CDW GOVERNMENT INC	0602-7014-4295	AP H777479	P0754193	MEMORY UPGRADE 2) RADIO	118.00	118.00
Vendor: V0121780 CDW GOVERNMENT INC						Total:	<u>4,463.00</u>
V0133831	CELLEBRITE USA	0101-0201-4295	AP M19819	P0754853	SOFTWARE RENEWAL	1,499.00	1,499.00
Vendor: V0133831 CELLEBRITE USA						Total:	<u>1,499.00</u>
V0133410	CENTER POINT LARGE	0101-0609-4341	AP 964687	P0752529	BOOKS/AUDIO	128.22	128.22
V0133410	CENTER POINT LARGE	0101-0609-4341	AP 988628	P0752530	BOOKS/AUDIO	168.36	168.36
V0133410	CENTER POINT LARGE	0101-0609-4341	AP 1001991	P0753085	BOOKS/AUDIO	22.17	22.17
Vendor: V0133410 CENTER POINT LARGE PRINT						Total:	<u>318.75</u>
V0133921	CENTRELEARN SOLUTIONS	0618-0890-4295	AP 523001	P0754786	LCMS 126 USER LICENSE FEE-ONLI	6,797.70	6,797.70
Vendor: V0133921 CENTRELEARN SOLUTIONS						Total:	<u>6,797.70</u>

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V0134268	CENTURY BUSINESS	0101-0111-4253	AP 120678	P0756028	MAINTENANCE	66.51	66.51
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	66.51
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0755008	04/01 SVC CHRGS	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0755008	04/01 SVC CHRGS	165.36	317.20
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0755009	04/01 INTERNET CHARGES	44.40	44.40
V0134679	CENTURYLINK	0777-0914-4281	AP E388614	P0755010	04/01 SVC CHARGES	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0755010	04/01 SVC CHARGES	105.46	492.96
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0755010	04/01 SVC CHARGES	151.84	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0755010	04/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP E385576	P0755010	04/01 SVC CHARGES	35.15	492.96
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0755011	04/01 SVC CHARGES	56.79	56.79
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0756300	04/13 SVC CHRGS	68.12	68.12
V0134679	CENTURYLINK	0602-7011-4281	AP 5744533	P0756301	04/13 SVC CHRGS	49.79	49.79
Vendor: V0134679 CENTURYLINK						Total:	1,029.26
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1845-093	AP 5	P0755634	W10-1845 KEPPS RESERVOIR	12,018.30	12,018.30
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1702-093	AP 10	P0755635	W10-1702 KEPPS WATER MAIN	382.33	764.65
V0135100	CETEC ENGINEERING SVC	0602-0934-4223/1702-093	AP 10	P0755635	W10-1702 KEPPS WATER MAIN	382.32	764.65
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 5	P0755718	SSW11-1926 MT RUSHMORE	1,214.68	10,747.50
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 5	P0755718	SSW11-1926 MT RUSHMORE	607.34	10,747.50
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 5	P0755718	SSW11-1926 MT RUSHMORE	1,214.68	10,747.50
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 5	P0755718	SSW11-1926 MT RUSHMORE	5,281.43	10,747.50
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 5	P0755718	SSW11-1926 MT RUSHMORE	2,429.37	10,747.50
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1908-093	AP 3	P0755955	11-1908 EAST ST JOSEPH ST OVER	29,368.39	29,368.39
Vendor: V0135100 CETEC ENGINEERING SVC INCT						Total:	52,898.84
V0135979	CHAMPION WATER	0602-7011-4264	AP 3819	P0755704	SALT 50) WELL 12	338.50	338.50
Vendor: V0135979 CHAMPION WATER SYSTEMS						Total:	338.50
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 01/30/12	P0753430	MEALS-WDT EAST BRANCH	18.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 02/02/12	P0753430	MEALS-STAFF TRAINING	27.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 02/27/12	P0753430	MEALS-WDT EAST BRANCH	18.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 03/12-03/17/12	P0753430	MEALS-PHILADELPHIA, PA	36.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 03/12-03/17/12	P0753430	MEALS-PHILADELPHIA, PA	36.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP 03/12-03/17/12	P0753430	MEALS-PHILADELPHIA, PA	36.00	226.00

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V0136040	CHAPMAN, GRETA	0101-0609-4270	AP	03/12-03/17/12	P0753430	MEALS-PHILADELPHIA, PA	36.00	226.00
V0136040	CHAPMAN, GRETA	0101-0609-4270	AP	03/12-03/17/12	P0753430	MEALS-PHILADELPHIA, PA	19.00	226.00
Vendor: V0136040 CHAPMAN, GRETA Total:							<u>226.00</u>	<u>226.00</u>
V0136490	CHEMSEARCH	0101-0603-4264	AP	638366	P0755746	FLOOR CLEANER	199.24	199.24
Vendor: V0136490 CHEMSEARCH Total:							<u>199.24</u>	<u>199.24</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660708	P0756184	CR RTN 5 PORT UNMANAGED	-57.13	-50.20
V0137240	CHRIS SUPPLY COMPANY	0101-0610-4295	AP	654944	P0751293	USB ADPTR TO PS/2	38.90	38.90
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	657275	P0753166	SLA BATT 12V 7AH	56.85	56.85
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	657241	P0753167	UTP STRIPPER W/110	6.95	86.24
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	657241	P0753167	GIGA SNAPIN CAT5E JK ALMOND	9.84	86.24
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	657241	P0753167	4 PORT 2.0 USB HUB W/POWER	19.45	86.24
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	657241	P0753167	SUPER DUSTER 152	50.00	86.24
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	658855	P0754386	USB ADAPTER WIRELESS N	29.99	29.99
V0137240	CHRIS SUPPLY COMPANY	0101-0301-4251	AP	659302	P0755050	ON OFF TOG S041	16.86	16.86
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	WALL PLATES	2.10	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	WALL PORT	6.56	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	SHRINK TUBE	15.17	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	CAT 5E CONNECTOR	6.36	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	SINGLE DUPLEX	22.83	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	CRIMP TOOL	73.91	184.06
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660067	P0755322	5 PORT SWITCH	57.13	184.06
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4257	AP	659878	P0755804	INTERACTIVE UPS WELL 12	208.00	208.00
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4269	AP	660984	P0756184	NULL MODEM CABLE	6.93	-50.20
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	658791	P0756210	USB AND HDMI CABLES/FIRE	27.58	27.58
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:							<u>598.28</u>	<u>598.28</u>
V0139120	CITY OF RAPID CITY	0101-0609-4244	AP	34240	P0752741	LEASE OF BANNER POLE FOR	375.00	375.00
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP	34266	P0755597	TIRE DISPOSAL TO LANDFILL	56.00	56.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>431.00</u>	<u>431.00</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP	03-31-12	P0755137	CREDIT CARD FEES	368.20	368.20
Vendor: V0139594 CITY OF RAPID CITY - POOLS Total:							<u>368.20</u>	<u>368.20</u>
V0139125	CITY OF RAPID	0792-0967-4140	AP		P0755302	WORK COMP RFD	255.00	255.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139125 CITY OF RAPID						Total:	<u>255.00</u>
							<u>255.00</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 03/31/12	P0755066	CREDIT CARD FEES	3,597.57	3,831.50
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 03/31/12	P0755066	CREDIT CARD FEES	233.93	3,831.50
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4269	AP 04/12/12	P0756537	GIFT CARDS	367.39	776.39
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4269	AP 04/19/12	P0756537	WIRELESS SNACK CART CREDIT	409.00	776.39
Vendor: V0139400 CITY OF RAPID CITY-GOLF						Total:	<u>4,607.89</u>
							<u>4,607.89</u>
V0139603	CITY OF RAPID	0505-8915-4225/2009-891	AP 12UR011	P0755833	12-2009 SOLAR BIKE PATH LIGHTI	310.00	310.00
Vendor: V0139603 CITY OF RAPID						Total:	<u>310.00</u>
							<u>310.00</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	0.27	1,036.51
V0139602	CITY OF RAPID	0101-0204-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	31.66	1,036.51
V0139602	CITY OF RAPID	0101-0207-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	5.24	1,036.51
V0139602	CITY OF RAPID	0101-0601-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	3.39	1,036.51
V0139602	CITY OF RAPID	0101-0612-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	3.22	1,036.51
V0139602	CITY OF RAPID	0101-0618-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	2.12	1,036.51
V0139602	CITY OF RAPID	0101-0711-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	28.41	1,036.51
V0139602	CITY OF RAPID	0607-0860-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	0.42	1,036.51
V0139602	CITY OF RAPID	0610-0870-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	36.46	1,036.51
V0139602	CITY OF RAPID	0606-2073-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	30.47	1,036.51
V0139602	CITY OF RAPID	0602-7014-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	219.66	1,036.51
V0139602	CITY OF RAPID	0612-7101-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	0.84	1,036.51
V0139602	CITY OF RAPID	0615-7102-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	1.30	1,036.51
V0139602	CITY OF RAPID	0101-0708-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	0.84	1,036.51
V0139602	CITY OF RAPID	0618-0890-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	287.97	1,036.51
V0139602	CITY OF RAPID	0101-0620-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	21.38	1,036.51
V0139602	CITY OF RAPID	0793-0968-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	0.84	1,036.51
V0139602	CITY OF RAPID	0604-7074-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	7.21	1,036.51
V0139602	CITY OF RAPID	0101-0101-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	81.82	1,036.51
V0139602	CITY OF RAPID	0101-6021-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	18.24	1,036.51
V0139602	CITY OF RAPID	0101-6022-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	176.76	1,036.51
V0139602	CITY OF RAPID	0101-0106-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	2.97	1,036.51
V0139602	CITY OF RAPID	0101-0108-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	18.88	1,036.51
V0139602	CITY OF RAPID	0101-0111-4261	AP 04/16-20/12	P0757108	04/16-20/12 POSTAGE	23.59	1,036.51

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V0139602	CITY OF RAPID	0101-0201-4261	AP	04/16-20/12	P0757108	04/16-20/12 POSTAGE	28.88	1,036.51
V0139602	CITY OF RAPID	0101-0202-4261	AP	04/16-20/12	P0757108	04/16-20/12 POSTAGE	3.67	1,036.51
V0139602	CITY OF RAPID	0101-0101-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	95.13	964.53
V0139602	CITY OF RAPID	0101-6021-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	36.04	964.53
V0139602	CITY OF RAPID	0101-6022-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	83.91	964.53
V0139602	CITY OF RAPID	0101-0106-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	5.47	964.53
V0139602	CITY OF RAPID	0101-0108-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	7.44	964.53
V0139602	CITY OF RAPID	0101-0111-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	34.38	964.53
V0139602	CITY OF RAPID	0101-0201-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	40.32	964.53
V0139602	CITY OF RAPID	0101-0202-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	10.72	964.53
V0139602	CITY OF RAPID	0101-0204-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	20.70	964.53
V0139602	CITY OF RAPID	0101-0612-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	4.24	964.53
V0139602	CITY OF RAPID	0101-0618-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	2.12	964.53
V0139602	CITY OF RAPID	0101-0706-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	4.69	964.53
V0139602	CITY OF RAPID	0101-0711-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	19.08	964.53
V0139602	CITY OF RAPID	0607-0860-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	5.09	964.53
V0139602	CITY OF RAPID	0610-0870-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	5.51	964.53
V0139602	CITY OF RAPID	0613-0604-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	0.42	964.53
V0139602	CITY OF RAPID	0602-7014-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	279.46	964.53
V0139602	CITY OF RAPID	0612-7101-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	0.42	964.53
V0139602	CITY OF RAPID	0101-0708-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	1.27	964.53
V0139602	CITY OF RAPID	0618-0890-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	288.99	964.53
V0139602	CITY OF RAPID	0101-0620-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	14.47	964.53
V0139602	CITY OF RAPID	0793-0968-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	1.27	964.53
V0139602	CITY OF RAPID	0604-7074-4261	AP	04/23-27/12	P0757109	04/23-27/12 POSTAGE	3.39	964.53
V0139602	CITY OF RAPID	0101-0101-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	46.68	1,512.65
V0139602	CITY OF RAPID	0101-6021-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	8.90	1,512.65
V0139602	CITY OF RAPID	0101-6022-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	73.37	1,512.65
V0139602	CITY OF RAPID	0101-0105-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	0.42	1,512.65
V0139602	CITY OF RAPID	0101-0106-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	3.90	1,512.65
V0139602	CITY OF RAPID	0101-0108-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	11.47	1,512.65
V0139602	CITY OF RAPID	0101-0111-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	38.23	1,512.65
V0139602	CITY OF RAPID	0101-0201-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	39.86	1,512.65
V0139602	CITY OF RAPID	0101-0202-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	7.74	1,512.65

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V0139602	CITY OF RAPID	0101-0204-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	24.79	1,512.65
V0139602	CITY OF RAPID	0101-0301-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	33.07	1,512.65
V0139602	CITY OF RAPID	0101-0618-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	2.96	1,512.65
V0139602	CITY OF RAPID	0101-0706-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	137.55	1,512.65
V0139602	CITY OF RAPID	0101-0707-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	161.60	1,512.65
V0139602	CITY OF RAPID	0101-0711-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	96.25	1,512.65
V0139602	CITY OF RAPID	0607-0860-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	2.11	1,512.65
V0139602	CITY OF RAPID	0610-0870-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	7.63	1,512.65
V0139602	CITY OF RAPID	0606-2073-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	0.42	1,512.65
V0139602	CITY OF RAPID	0602-7012-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	7.63	1,512.65
V0139602	CITY OF RAPID	0602-7014-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	341.97	1,512.65
V0139602	CITY OF RAPID	0604-7071-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	7.40	1,512.65
V0139602	CITY OF RAPID	0604-7072-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	0.42	1,512.65
V0139602	CITY OF RAPID	0615-7102-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	0.85	1,512.65
V0139602	CITY OF RAPID	0616-7103-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	1.52	1,512.65
V0139602	CITY OF RAPID	0505-8915-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	138.00	1,512.65
V0139602	CITY OF RAPID	0101-0708-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	0.42	1,512.65
V0139602	CITY OF RAPID	0618-0890-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	284.84	1,512.65
V0139602	CITY OF RAPID	0101-0620-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	12.30	1,512.65
V0139602	CITY OF RAPID	0793-0968-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	1.27	1,512.65
V0139602	CITY OF RAPID	0604-7074-4261	AP	04/9-13/12	P0757110	04/09-13/12 POSTAGE	19.08	1,512.65
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>3,513.69</u>	<u>3,513.69</u>
V0493865	CITY-LICENSE & TRUST	0613-0654-4225	AP		P0755268	2012-2013 MALT BEV LICENSE	300.00	600.00
V0493865	CITY-LICENSE & TRUST	0614-0605-4225	AP		P0755268	2012-2013 MALT BEV LICENSE	300.00	600.00
Vendor: V0493865 CITY-LICENSE & TRUST Total:							<u>600.00</u>	<u>600.00</u>
V0139590	CITY-PETTY	0606-2079-4225	AP	04/16/12	P0756041	TITLE REG LICENSE PLATES SN020	15.00	118.99
V0139590	CITY-PETTY	0101-0201-4225	AP	04/04/12	P0756041	NOTARY FILING FEE BOCK, C.	30.00	118.99
V0139590	CITY-PETTY	0101-0201-4225	AP	03/29/12	P0756041	NOTARY FEE HALL, C.	30.00	118.99
V0139590	CITY-PETTY	0101-0201-4225	AP	03/28/12	P0756041	TITLE REG AND CONFIDENTIAL	15.00	118.99
V0139590	CITY-PETTY	0101-0607-4225	AP	03/28/12	P0756041	TITLE REG LICENSE PLATES SN 15	15.00	118.99
V0139590	CITY-PETTY	0101-0601-4225	AP	03/28/12	P0756041	FEE FOR CREDIT CARD USE	13.99	118.99
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>118.99</u>	<u>118.99</u>

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V0139592	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	04/10/12	P0756133	POSTAGE	0.05	0.05
Vendor: V0139592 CITY-PETTY CASH-POLICE Total:							<u>0.05</u>	<u>0.05</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	29199	P0756113	MOTEL-RUD	220.00	220.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4298	AP	02/07/12	P0756139	VET SUPPLIES-ALABAMA	76.59	76.59
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>296.59</u>	<u>296.59</u>
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	03-26	P0755138	00275020 19	229.37	595.49
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	03-26	P0755138	00271297 35	273.83	595.49
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	03-29	P0755138	09005375 0	92.29	595.49
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	04/05/12	P0755827	04008000 301	962.21	962.21
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	04/03/12	P0756045	09010315 0	39.28	39.28
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/16/12	P0756412	05994495 0	22.13	14,274.77
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/16/12	P0756412	05994500 30	369.58	14,274.77
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP	04/21/12	P0756412	05990475 PRORATED	36.03	14,274.77
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	04/16/12	P0756412	05994490 170	1,220.13	14,274.77
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	04/16/12	P0756412	05990022 557	1,690.21	14,274.77
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	04/23/12	P0756412	05997320 206	182.64	14,274.77
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	04/16/12	P0756412	05997070 0	60.89	14,274.77
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	04/23/12	P0756412	09002050 PRORATED	3.80	14,274.77
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	04/12/12	P0756412	09010370 22	173.48	14,274.77
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	04/11/12	P0756412	00822100 37	367.21	14,274.77
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	04/23/12	P0756412	05990001 9056	3,517.74	14,274.77
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	04/13/12	P0756412	05990025 1520	752.17	14,274.77
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	04/16/12	P0756412	05997036 335	2,226.63	14,274.77
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	04/23/12	P0756412	09001050 PRORATED	3,250.14	14,274.77
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	04/23/12	P0756412	09001000 PRORATED	401.99	14,274.77
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>15,871.75</u>	<u>15,871.75</u>
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10143	P0752756	FIXED SECTION OF DUCT THAT	69.30	73.89
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10143	P0752756	10" DRIVE	3.11	73.89
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10143	P0752756	EXCISE TAX	1.48	73.89
V0147470	CLIMATE CONTROL	0996-0971-4252	AP	10152	P0753686	RTU #3 ALARM	207.90	207.90
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10177	P0755094	Repair compressor no. 2	326.94	326.94
V0147470	CLIMATE CONTROL	0608-0840-4259	AP	10169	P0755517	R/R BOILER VENTING ROOFTOP	306.85	306.85

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V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10186	P0756159	BOILER MAINTENANCE	330.86	330.86
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	10162	P0756615	1.5 LARBOR - ADDED GLYCOL TO	103.95	103.95
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10171	P0756627	5 HOURS LABOR - WENT	322.10	577.65
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10171	P0756627	SOLENOID COILS	175.44	577.65
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10171	P0756627	BUILDING PRESSURE SENSOR	28.56	577.65
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10171	P0756627	DENNIS SUPPLY AFTER HOURS	40.00	577.65
V0147470	CLIMATE CONTROL	0101-0603-4253	AP	10171	P0756627	EXCISE TAX	11.55	577.65
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,928.04</u>	<u>1,928.04</u>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654475	P0754813	ADJ-DEP	5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654475	P0754813	ADJ-RTN	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654895	P0755283	ADJ-EMPTYIES	-70.00	147.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4253	AP	0012654707	P0755734	ADJ-COST	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4253	AP	0012654707	P0755734	ADJ-EMPTYIES	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654475	P0754813	AQUAPURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654895	P0755283	BOTTLED WATER (18 RECEIVED,	105.30	147.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654895	P0755283	BOTTLE DEPOSIT	90.00	147.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	0012654895	P0755283	CUPS	20.00	147.30
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012654895	P0755283	FUEL SURCHARGE	2.00	147.30
V0149580	COCA-COLA OF THE BLACK	0615-7102-4253	AP	0012654707	P0755734	AQUAPURE	13.40	13.40
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>168.40</u>	<u>168.40</u>
V0149862	COLERICK, RONALD AND	0101-0608-4530	AP	03/28/12	P0756073	mpb tree removal reimbursement	93.75	93.75
Vendor: V0149862 COLERICK, RONALD AND Total:							<u>93.75</u>	<u>93.75</u>
V0150975	COLOR MYSTIQUE	0602-7012-4255	AP	47365	P0755024	INTERIOR CLEANING W327	115.00	115.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>115.00</u>	<u>115.00</u>
V0152850	COMPUTER REPAIR &	0613-0604-4253	AP	170350	P0755242	COMPUTER VIDEO CARD	85.99	85.99
Vendor: V0152850 COMPUTER REPAIR & SALES Total:							<u>85.99</u>	<u>85.99</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	04/01/12	P0756344	APR12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0155560	CONRAD'S BIG C ELECTRIC	0101-0612-4257	AP	21414	P0755663	electrical updates at Swim Cen	1,245.70	1,245.70
Vendor: V0155560 CONRAD'S BIG C ELECTRIC Total:							<u>1,245.70</u>	<u>1,245.70</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19145	P0754948	REMOVE & REPLACE STREET	434.00	442.86

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V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19145	P0754948	TAX	8.86	442.86
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21155	P0755321	REPLACE FIXTURE, DEADWOOD &	105.00	107.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21155	P0755321	TAX	2.14	107.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	3033	P0755646	MARCH CHARGE, PROJECT	2,744.33	2,744.33
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>3,294.33</u>	<u>3,294.33</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	182411	P0753774	turn buckle	56.00	84.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	182411	P0753774	gloves/stock	28.00	84.00
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4265	AP	182560	P0754233	H250 CAULK GUN	24.00	24.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	182596	P0754438	4 BROOMS, HANDLES	96.20	96.20
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	182488	P0754500	knee pads/float/pool towel	75.50	75.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	182572	P0754517	fresno/bracket/adapter/stake	229.00	233.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	182562	P0754517	solo cups	4.80	233.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4264	AP	182852	P0755557	oti oil/cups	40.40	40.40
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	182899	P0755658	LEVELUTES-RAKES	236.00	292.60
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	182899	P0755658	EARPLUGS, DUST MASKS	56.60	292.60
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	182935	P0755769	SPRAYER	92.00	92.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP	182495	P0756472	WATERCOOLER	116.00	200.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP	182495	P0756472	GOLVES	84.00	200.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>1,138.50</u>	<u>1,138.50</u>
V0158165	CONTRACTORS	0101-0609-4252	AP	055750	P0752743	RDR ILL 2/24 SLT	41.76	73.56
V0158165	CONTRACTORS	0101-0609-4252	AP	055750	P0752743	CROSS TEE WHITE	5.16	73.56
V0158165	CONTRACTORS	0101-0609-4252	AP	055750	P0752743	MAIN TEE WHITE	5.52	73.56
V0158165	CONTRACTORS	0101-0609-4252	AP	055750	P0752743	CT WHITE	21.12	73.56
Vendor: V0158165 CONTRACTORS INSULATION & Total:							<u>73.56</u>	<u>73.56</u>
V0168380	CORNELLA	0613-0604-4255	AP	31117	P0755243	LABOR TO REPAIR ICE MACHINE	87.50	98.00
V0168380	CORNELLA	0613-0604-4255	AP	31117	P0755243	TRIP CHG	10.50	98.00
V0168380	CORNELLA	0614-0605-4253	AP	31274	P0756471	FIX ICE MACHINE	214.12	214.12
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>312.12</u>	<u>312.12</u>
V0176511	CRAWFORD, SHIRLEY	0602-7011-4530	AP	04/10/12	P0756381	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0176511 CRAWFORD, SHIRLEY Total:							<u>125.00</u>	<u>125.00</u>
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01574861600	P0753506	ADJ-COST OF DOOR	-20.43	405.57
V0179540	CRESCENT ELECTRIC	0613-0604-4269	AP	01574909700	P0754568	SHIPPING	6.10	12.90

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V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574901200	P0755824	ADJ-DIGITAL LIGHT METER	-0.08	241.69
V0179540	CRESCENT ELECTRIC	0505-8910-4370/1922-891	AP	01573858900	P0741424	SIG11-1922 SOUTH VALLEY DR / E	10,037.40	10,037.40
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574283700	P0745571	MILLERBERND STREET LIGHT	2,330.00	2,330.00
V0179540	CRESCENT ELECTRIC	0604-7072-4253	AP	01574351300	P0745881	CLEANING & REPAIR OF UV BLDG.	10,623.57	10,623.57
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574496000	P0748928	F32TBX/841/A/ECD GE FLUOR	39.24	106.97
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574496000	P0748928	832PS DOTTIE 8-32 MACHINE SCRE	13.56	106.97
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574496000	P0748928	339 DOTTIE HEX NUT KIT ASST	14.45	106.97
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574496000	P0748928	WDOG DOTTIE 3/16 DIA X 1-1/4 W	23.92	106.97
V0179540	CRESCENT ELECTRIC	0101-0609-4252	AP	01574496000	P0748928	WDK8 DOTTIE #8 ANCHOR KIT	15.80	106.97
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01574801000	P0752575	C-H ANALYZER POWER SUPPLY	1,092.00	1,092.00
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01574861600	P0753506	MCC BUCKET DOOR	426.00	405.57
V0179540	CRESCENT ELECTRIC	0996-0971-4252	AP	01574887500	P0754393	GE FLUOR LAMP	266.76	266.76
V0179540	CRESCENT ELECTRIC	0613-0604-4269	AP	01574909700	P0754568	KEYS	6.80	12.90
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01574888700	P0754799	parts for memorial park lights	112.01	112.01
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574689300	P0755043	FUSE KIT	38.68	54.53
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574689300	P0755043	GEL CLOSURE	15.85	54.53
V0179540	CRESCENT ELECTRIC	0602-7011-4295	AP	01575014100	P0755705	KEYBOARD COVER	10.61	10.61
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574824100	P0755824	14/16 FORK TERMINAL	230.00	241.69
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574824100	P0755824	CUTTING OIL	9.87	241.69
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574824100	P0755824	ROUND OFF	1.90	241.69
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	25,294.01
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3236	P0755699	Debris removal at 1134 Haines	90.00	90.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3235	P0755736	Debris removal at 1126 Haines	90.00	90.00
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	180.00
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	131866001	P0754869	ADJ-QUANTIM PLUG	-128.88	1,019.38
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	131866000	P0754869	30 AMP BREAKER W/ELECTRONIC	890.50	1,019.38
V0182145	CRUM ELECTRIC	0604-7072-4253	AP	131866001	P0754869	30A PLUG	257.76	1,019.38
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	132170000	P0755571	breaker frame	890.50	1,277.14
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	132170000	P0755571	RATING PLUG	128.88	1,277.14
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	132170001	P0755571	RATING PLUG	128.88	1,277.14
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	132170002	P0755571	RATING PLUG	128.88	1,277.14
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	132968200	P0756019	OUTLET BOX	34.85	34.85
V0182145	CRUM ELECTRIC	0604-7072-4265	AP	133075600	P0756653	PLIER,SCREW/NUT DRIVER	19.92	59.76

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V0182145	CRUM ELECTRIC	0616-7103-4265	AP	133075600	P0756653	PLIER,SCREW/NUT DRIVER	19.92	59.76
V0182145	CRUM ELECTRIC	0602-7011-4265	AP	133075600	P0756653	PLIER,SCREW/NUT DRIVER	19.92	59.76
Vendor: V0182145 CRUM ELECTRIC							Total:	2,391.13
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP		P0755714	ADJ	-131.00	131.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	03/27-03/30/12	P0755714	MEALS-LAS VEGAS NV	81.00	131.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP	03/27-03/30/12	P0755714	BAGGAGE FEES-LAS VEGAS NV	50.00	131.00
V0182335	CULBERTSON-CLARK, LORI	0618-0890-4270	AP		P0755714	REIMBURSEMENT FOR MEALS	131.00	131.00
Vendor: V0182335 CULBERTSON-CLARK, LORI							Total:	131.00
V0184094	CUMMINS CENTRAL	0604-7072-4253	AP	04069409	P0755683	GENERATOR REPAIR - WON'T	595.42	595.42
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	595.42
V0185568	D&M AG SUPPLY INC	0604-7072-4266	AP	48007	P0755099	ALFALFA SEED, 50 LB. BAG	1,550.00	1,898.00
V0185568	D&M AG SUPPLY INC	0604-7072-4266	AP	48007	P0755099	OAT SEED, 50 LB. BAG	348.00	1,898.00
Vendor: V0185568 D&M AG SUPPLY INC							Total:	1,898.00
V0188470	DAKOTA	0101-0201-4251	AP	34376	P0754861	FASTENERS UNIT 024	6.80	6.80
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP							Total:	6.80
V0188480	DAKOTA BUSINESS	0101-0609-4244	AP	IN218263	P0752752	C220/C330_LEASE_030812-040712_	363.45	816.50
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP	IN218263	P0752752	C220/C330_MAINTENANCE_030812-	453.05	816.50
V0188480	DAKOTA BUSINESS	0101-0609-4253	AP	IN218264	P0752753	BIZHUB200_MAINTENANCE_03011	52.80	115.35
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN218264	P0752753	BIZHUB200_ADULTCOPIES_Covere	51.65	115.35
V0188480	DAKOTA BUSINESS	0101-0609-4261	AP	IN218264	P0752753	BIZHUB200_YOUTHCOPIES_Covere	10.90	115.35
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP	IN218987	P0754825	Quarterly Contract for Sharp M	548.00	548.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN219462	P0754837	PHONE REPAIR	110.00	165.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN219123	P0754837	PHONE REPAIR	55.00	165.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN220049	P0755172	PHONE REPAIR	55.00	55.00
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP	IN220203	P0755536	Batteries, Universal Pads, Ink	93.98	93.98
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN219512	P0755896	KONICA BIZHUB MAINTENANCE	139.32	139.32
V0188480	DAKOTA BUSINESS	0101-0201-4269	AP	IN220431	P0756127	OFFICE PHONES	232.00	292.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN220215	P0756127	PHONE REPAIR	60.00	292.00
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN219891	P0756568	copier contract	130.00	324.95
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN219891	P0756568	copier contract	64.95	324.95
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN219891	P0756568	copier contract	130.00	324.95
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN220131	P0756601	contract - cemetary	13.83	13.83

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V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	CM16653	P0756657	CR SVC CALL	-55.00	-220.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	CM16654	P0756657	CR SVC CALL	-110.00	-220.00
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	CM16655	P0756657	CR SVC CALL	-55.00	-220.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>2,343.93</u>	<u>2,343.93</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP	IN03161202	P0753570	BIZHUB200_LEASE_031612_APRIL2	275.49	275.49
Vendor: V0189940 DAKOTA LEASING COMPANY Total:							<u>275.49</u>	<u>275.49</u>
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1512	P0755014	MEDIA RE-ENCODING FEB12	16.50	199.40
V0190921	DAKOTA Q INTERNET	0101-0708-4281	AP	1512	P0755014	DOMAIN NAME REGISTRATION	17.00	199.40
V0190921	DAKOTA Q INTERNET	0101-0105-4281	AP	1512	P0755014	DOMAIN NAME REGISTRATION	34.00	199.40
V0190921	DAKOTA Q INTERNET	0101-0620-4281	AP	1512	P0755014	DOMAIN NAME REGISTRATION	17.00	199.40
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1512	P0755014	DOMAIN NAME REGISTRATION	17.00	199.40
V0190921	DAKOTA Q INTERNET	0101-0618-4281	AP	1512	P0755014	DOMAIN NAME REGISTRATION	34.00	199.40
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1512	P0755014	BRONZE MONTHLY HOSTING	13.95	199.40
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1512	P0755014	GOLD MONTHLY HOSTING	49.95	199.40
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1580	P0755015	GOLD MONTHLY HOSTING APR12	49.95	106.40
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1580	P0755015	BRONZE MONTHLY HOSTING	13.95	106.40
V0190921	DAKOTA Q INTERNET	0606-2073-4281	AP	1580	P0755015	DOMAIN NAME REGISTRATION	34.00	106.40
V0190921	DAKOTA Q INTERNET	0606-2073-4225	AP	1580	P0755015	MEDIA RE-ENCODING APR12	8.50	106.40
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>305.80</u>	<u>305.80</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1833	P0755621	REPACK KIT	53.75	80.15
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1833	P0755621	TIP FILTER PACK	26.40	80.15
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>80.15</u>	<u>80.15</u>
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7295830	P0755570	CONTACTOR	1,048.05	2,093.94
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7295830	P0755570	AMBIENT COMPENSATED	952.95	2,093.94
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7295830	P0755570	THERMAL UNIT	92.94	2,093.94
V0191920	DAKOTA SUPPLY GROUP	0101-0603-4255	AP	7325066	P0756519	COUPLING CPR NO-STOP	8.68	8.68
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>2,102.62</u>	<u>2,102.62</u>
V0193600	DAKOTALAND AUTOGLASS	0101-0202-4251	AP	4736626	P0754893	2006 FORD F350 GLASS/MAINT 2	140.00	140.00
Vendor: V0193600 DAKOTALAND AUTOGLASS INC Total:							<u>140.00</u>	<u>140.00</u>
V0194590	DALE'S TIRE &	0101-0201-4267	AP	055196	P0754834	TIRES UNIT 023	428.48	428.48
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>428.48</u>	<u>428.48</u>

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V0197405	DAVIS SUN TURF	0101-0607-4251	AP	OI27050	P0754905	breather vent/tank/plug	512.12	512.12	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29898	P0755270	NUTS	7.50	14.60	
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI29898	P0755270	SHIPPING	7.10	14.60	
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI30017	P0755649	hydraulic tank	605.40	934.88	
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	OI27095	P0755649	wldmt-reser/freight	329.48	934.88	
Vendor: V0197405 DAVIS SUN TURF							Total:	<u>1,461.60</u>	<u>1,461.60</u>
V0200458	DELL MARKETING LP	0101-0204-4261	AP	XFPC3DD77	P0754817	90 W SLIM AC ADAPTER FOR S0974	47.51	47.51	
V0200458	DELL MARKETING LP	0101-0202-4269	AP	XFPTDMRD9	P0755481	6-CELL LITHIUM BATTERY FOR	97.91	97.91	
Vendor: V0200458 DELL MARKETING LP							Total:	<u>145.42</u>	<u>145.42</u>
V0200495	DEMCO INC	0101-0609-4296	AP	4555874	P0752196	GRESSCO METAL HEIGHT ADJUST	330.00	385.00	
V0200495	DEMCO INC	0101-0609-4296	AP	4555874	P0752196	SHIPPING	55.00	385.00	
Vendor: V0200495 DEMCO INC							Total:	<u>385.00</u>	<u>385.00</u>
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP		P0755715	ADJ	-131.00	131.00	
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP	03/27-03/30/12	P0755715	MEALS-LAS VEGAS NV	81.00	131.00	
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP	03/27-03/30/12	P0755715	BAGGAGE FEES-LAS VEGAS NV	50.00	131.00	
V0200550	DEMPSEY, SANDY	0618-0890-4270	AP		P0755715	REIMBURSEMENT FOR MEALS	131.00	131.00	
Vendor: V0200550 DEMPSEY, SANDY							Total:	<u>131.00</u>	<u>131.00</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	03/24/12	P0754037	MEALS-GORDON, NE	19.00	19.00	
Vendor: V0200900 DENEIRE, DANIEL							Total:	<u>19.00</u>	<u>19.00</u>
V0200700	DENNIS SUPPLY	0101-0609-4265	AP	737253RC	P0752312	CONNEXT5 MALCO KIT	75.00	115.36	
V0200700	DENNIS SUPPLY	0101-0609-4265	AP	737253RC	P0752312	21000 15 IN ONE SCREW DRIVER	25.36	115.36	
V0200700	DENNIS SUPPLY	0101-0609-4265	AP	737253RC	P0752312	EXTENDABLE MAGNETIC	15.00	115.36	
Vendor: V0200700 DENNIS SUPPLY							Total:	<u>115.36</u>	<u>115.36</u>
V0202805	DIAMOND VOGEL PAINT	0101-0617-4269	AP	775121325	P0750396	ADJ-COST OF BLUE PAINT	-13.50	2,793.98	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120834	P0749499	FINIUM DTM-AT S/B ACRYLIC	45.39	130.43	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120834	P0749499	H20 EXT SPAR SATIN GALLON	53.07	130.43	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120834	P0749499	HIDE PLUS SEMI GLOSS WHIT	29.09	130.43	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120834	P0749499	TSP 1 LB	2.88	130.43	
V0202805	DIAMOND VOGEL PAINT	0101-0609-4252	AP	775120863	P0749512	HIDE PLUS SEMI GLOSS WHITE	29.09	29.09	
V0202805	DIAMOND VOGEL PAINT	0101-0617-4269	AP	775121325	P0750396	POOL PAINT- COTE CR BLUE	2,807.48	2,793.98	
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775121389	P0751754	paint/roller covers	52.63	52.63	

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Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:						<u>3,006.13</u>	<u>3,006.13</u>
V0209560	DOOR SECURITY	0604-7072-4269	AP 9887	P0755033	KEY FOBS, AWID 50 BIT PROX	141.00	141.00
Vendor: V0209560 DOOR SECURITY PRODUCTS Total:						<u>141.00</u>	<u>141.00</u>
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP 03/20/12	P0754036	MEAL-PIERRE	14.00	14.00
V0210522	DOWNIE, PRISCILLA	0101-0201-4270	AP 03/21/12	P0754877	MEALS-SPEARFISH	9.00	9.00
Vendor: V0210522 DOWNIE, PRISCILLA Total:						<u>23.00</u>	<u>23.00</u>
V0210595	DOYLE, SEAN	0101-0201-4298	AP 04/01/12	P0756119	MEALS - WATERTOWN	130.00	324.00
V0210595	DOYLE, SEAN	0101-0201-4298	AP 04/01/12	P0756119	MOTEL - WATERTOWN	194.00	324.00
V0210595	DOYLE, SEAN	0101-0201-4298	AP 04/08/12	P0756120	MEALS-FT. COLLINS	83.00	83.00
Vendor: V0210595 DOYLE, SEAN Total:						<u>407.00</u>	<u>407.00</u>
V0211242	DREAM DESIGN	0604-0833-4223/1852-083	AP 1203162	P0756351	SSW10-1852 RAPID CREEK TRUNK	2,760.00	2,760.00
Vendor: V0211242 DREAM DESIGN Total:						<u>2,760.00</u>	<u>2,760.00</u>
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 2012	P0755004	REG-ANNUAL EPA-R8PA CONF	170.00	340.00
V0211300	DRUCKREY, ROBERT C	0604-7073-4270	AP 2012	P0755004	REG-ANNL EPA-R8PA	170.00	340.00
Vendor: V0211300 DRUCKREY, ROBERT C Total:						<u>340.00</u>	<u>340.00</u>
V0211543	DRUMMOND, NOLA	0101-0608-4530	AP 03/27/12	P0754902	mpb tree removal reimbursement	695.63	695.63
Vendor: V0211543 DRUMMOND, NOLA Total:						<u>695.63</u>	<u>695.63</u>
V0211995	DUNCAN INDUSTRIES	0610-0870-4253	AP INV008347	P0755507	REPAIR ELECTRONICS	0.00	8,136.20
V0211995	DUNCAN INDUSTRIES	0610-0870-4253	AP INV008347	P0755507	WAKE UP/DISC	0.00	8,136.20
V0211995	DUNCAN INDUSTRIES	0610-0870-4253	AP INV007785	P0755507	50 EAGLE PARKING METER	8,136.20	8,136.20
Vendor: V0211995 DUNCAN INDUSTRIES Total:						<u>8,136.20</u>	<u>8,136.20</u>
V0216759	DUPRE, JAMES	0602-7011-4530	AP 3-21-12	P0754575	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0216759 DUPRE, JAMES Total:						<u>125.00</u>	<u>125.00</u>
V0221455	E & J SPECIALTIES INC	0101-0609-4261	AP 855203	P0754722	MAGNET NAME BADGE-KOWAL	7.00	7.00
Vendor: V0221455 E & J SPECIALTIES INC Total:						<u>7.00</u>	<u>7.00</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 292981	P0755528	RTNS	-60.00	451.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 292981	P0755528	ADJ	-10.00	451.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 292981	P0755528	ADJ-COST	60.00	451.20
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP 0126119	P0754933	CORR PO#P0752329	150.59	150.59

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V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	292254	P0755244	BEER FOR RESALE	26.00	410.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	292682	P0755244	BEER FOR RESALE	384.50	410.50
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	0126749	P0755245	BEER FOR RESALE	16.95	196.40
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	292687	P0755245	BEER FOR RESALE	179.45	196.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	292981	P0755528	BEER FOR RESALE	461.20	451.20
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>1,208.69</u>	<u>1,208.69</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509342	P0755246	ADJ-COST	10.52	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509342	P0755246	CREDIT-RTN	-10.52	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510147	P0755529	ADJ-SOURDOUGH	2.01	44.61
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510147	P0755529	RTN	-2.01	44.61
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510041	P0755529	ADJ-COST	5.08	44.61
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510041	P0755529	RTN	-5.08	44.61
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509641	P0755246	BREAD FOR RESALE	70.09	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740508047	P0755246	BREAD FOR RESALE	23.30	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509139	P0755246	BREAD FOR RESALE	2.24	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509342	P0755246	BREAD FOR RESALE	21.69	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740509444	P0755246	BREAD FOR RESALE	15.92	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740508945	P0755246	BREAD FOR RESALE	57.66	190.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510147	P0755529	BREAD FOR RESALE	9.93	44.61
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510041	P0755529	BREAD FOR RESALE	34.68	44.61
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>235.51</u>	<u>235.51</u>
V0222379	EASYPERMIT POSTAGE	0101-0609-4261	AP	03/09/12	P0753164	CORR-	125.28	1,268.53
V0222379	EASYPERMIT POSTAGE	0101-0609-4261	AP	03/09/12	P0753164	PURCHASE_POWER_AMT_DUE_FO	1,143.25	1,268.53
Vendor: V0222379 EASYPERMIT POSTAGE Total:							<u>1,268.53</u>	<u>1,268.53</u>
V0223840	ECOLAB PEST	0101-0609-4225	AP	7299261	P0753573	SERVICE PERIOD JAN FEB MAR	113.00	113.00
Vendor: V0223840 ECOLAB PEST ELIMINATION Total:							<u>113.00</u>	<u>113.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220380030	P0752082	TAIL LIGHT,INSTALL E BRAKE	35.09	1,708.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220540003	P0752082	CHK ALTERNATOR SP1	45.05	1,708.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220520018	P0752082	R/R BELTS,INSTALL	983.60	1,708.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220600071	P0752082	LOF,FUEL FLTR,AIR FLTR,SP1	294.86	1,708.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220370031	P0752082	R/R HTR HOSE,R/R BREAKER,BUS	349.51	1,708.11
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220750027	P0753393	LOF,FUEL FILTER,SECURE E	287.78	588.61

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V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220630017	P0753393	LOF,FUEL FILTER,AIR FILTER,SP4	300.83	588.61
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220800052	P0753462	COVERING SP5	11.48	11.48
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220820084	P0754083	LOSS OF POWER-DPF SOOT TOO	400.59	700.82
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220830022	P0754083	LOF,FUEL FLTR,SP8	300.23	700.82
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1220900050	P0755030	AY-BAND	44.91	44.91
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1220950009	P0755036	BREATHER	46.95	48.52
V0225660	EDDIES TRUCK SALES &	0604-7071-4253	AP	1220950009	P0755036	GASKET	1.57	48.52
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220960068	P0755200	CV KIT, FUEL FILTER S046	106.14	145.06
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220960069	P0755200	AIR DRYER CARTRIDG S046	38.92	145.06
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950065	P0755576	SENDER TEMP EL	20.51	20.51
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220870092	P0755578	FILTER ASY-A/C	30.71	30.71
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220880081	P0755579	RELAY -12V MICRO SPDT	14.74	14.74
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220900064	P0755586	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220900065	P0755588	CRANKKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1221020006	P0755670	FUEL FILTER S080	17.59	17.59
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221020060	P0755868	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220900063	P0755924	CRANKCASE	49.09	49.09
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870067	P0755925	FILTER	50.84	216.34
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870067	P0755925	FUEL FILTER	19.35	216.34
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870067	P0755925	OIL FILTER	40.01	216.34
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870067	P0755925	FUEL FILTER	18.14	216.34
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1220870067	P0755925	CV KIT	88.00	216.34
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950072	P0755926	AIR FITLER ELEMENT	52.35	171.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950072	P0755926	FITLER	20.49	171.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950072	P0755926	OIL FITLER	38.93	171.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950072	P0755926	FUEL FILTER	28.78	171.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220950072	P0755926	FILTER ASY	30.71	171.26
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220960058	P0755927	PAK RING1Q	2.48	2.48
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221000043	P0755928	PANEL DASH CENTER	46.58	64.07
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221000043	P0755928	REINF PLATE	17.49	64.07
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1220960031	P0755929	FILTER ASY	30.71	30.71
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221090067	P0756191	AIR DRYER CART, CV KIT S016	145.06	389.31
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221090068	P0756191	OIL FILTER, CV KIT S064	128.01	389.31
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1221100067	P0756191	OIL FILTER, AIR PRMY PC S029	116.24	389.31

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V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220690032	P0756368	TRANS LIGHT LABOR S046	670.39	670.39
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>5,071.98</u>	<u>5,071.98</u>
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0046990IN	P0748153	FREIGHT	105.34	5,027.34
V0230520	ELECTRIC PUMP	0604-7072-4253	AP	0046990IN	P0748153	GRINDER SUBMERSIBLE PUMP	4,922.00	5,027.34
Vendor: V0230520 ELECTRIC PUMP Total:							<u>5,027.34</u>	<u>5,027.34</u>
V0231880	ELKS THEATRE	0616-7103-4225	AP	04/12	P0755892	MAR ON SCREEN ADVERTISING	150.00	150.00
Vendor: V0231880 ELKS THEATRE Total:							<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4265	AP	1450282	P0755958	CYLINDER WRENCH,GLOVE BOX	86.52	287.79
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1450282	P0755958	EMS DISPOSABLES	201.27	287.79
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>287.79</u>	<u>287.79</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370199	P0754683	SEPTAGE TESTING, #3669	115.00	115.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320370198	P0754684	SEPTAGE TESTING	40.00	40.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>155.00</u>	<u>155.00</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0079247IN	P0752017	POLCE BADGES STOCK	823.95	823.95
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0082764	P0754135	AST CHIEF BADGE	92.70	92.70
Vendor: V0234045 ENTENMANN-ROVIN CO Total:							<u>916.65</u>	<u>916.65</u>
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	651679	P0756098	ADJ-NO SHIPPING	-30.47	601.00
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	651679	P0756098	DMR-QA STUDY 32 AUDIT	601.00	601.00
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	651679	P0756098	SHIPPING	30.47	601.00
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	651692	P0756099	SHIPPING	30.47	915.47
V0234750	ENVIRONMENTAL	0604-7073-4264	AP	651692	P0756099	QA/QC STANDARDS	885.00	915.47
Vendor: V0234750 ENVIRONMENTAL RESOURCE Total:							<u>1,516.47</u>	<u>1,516.47</u>
V0235048	ESPINOZA, TERESA	0618-0890-4530	AP	1103235 03/31/11	P0754952	Refund on over pymt on amb acc	90.40	90.40
Vendor: V0235048 ESPINOZA, TERESA Total:							<u>90.40</u>	<u>90.40</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP	11	P0754992	DR05-1483 GOOD SAMARITAN	3,501.71	5,627.75
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP	11	P0754992	DR05-1483 GOOD SAMARITAN	2,126.04	5,627.75
Vendor: V0236662 EVANGELICAL LUTHERAN Total:							<u>5,627.75</u>	<u>5,627.75</u>
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4535120	P0754563	HANGING FILE TABS, PLASTIC, 1/	6.78	104.76
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4535121	P0754563	HANGING FILES, JEWEL TONE, 1/5	34.00	104.76
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4535120	P0754563	PRINTER INK CARTRIDGE, BLACK	63.98	104.76

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V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4535820	P0754795	POCKET FOLDERS	32.67	32.67	
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4540200	P0755336	POST IT NOTES	27.99	27.99	
V0237350	EVERGREEN OFFICE	0604-7072-4269	AP	4541140	P0755780	HP INK CARTRIDGE, 88XL BLACK	81.98	109.46	
V0237350	EVERGREEN OFFICE	0604-7072-4269	AP	4541140	P0755780	PERMANENT MARKER, SUPER	27.48	109.46	
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4539950	P0755801	thermal paper	31.20	44.19	
V0237350	EVERGREEN OFFICE	0101-0607-4261	AP	4539950	P0755801	post-it notes	12.99	44.19	
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4542680	P0756094	AVERY LABELS	38.99	38.99	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4541970	P0756153	LABELS	32.99	32.99	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>391.05</u>	<u>391.05</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	170987	P0756155	INSTALL MUFFLER DODGE	96.47	96.47	
Vendor: V0240175 EXHAUST PROS OF RC INC.							Total:	<u>96.47</u>	<u>96.47</u>
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	401 03/12/12	P0752747	BOXED ENVELOPES	1.23	1.23	
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	362 03/16/12	P0753579	.5 LTR SPRING WATER	3.99	29.05	
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	362 03/16/12	P0753579	FLGR HOUSE COFFEE	25.06	29.05	
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	58 03/20/12	P0753580	STRAWBERRIES-DEPT DIRECTOR	2.00	3.99	
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	58 03/20/12	P0753580	BANANA BREAD-DEPT DIRECTOR	1.99	3.99	
V0246282	FAMILY THRIFT CENTER	0101-0609-4261	AP	355 03/27/12	P0754361	EVERYDAY CARD	3.79	3.79	
V0246282	FAMILY THRIFT CENTER	0101-0609-4263	AP	132 03/23/12	P0754362	20 CT CHIPS	13.98	13.98	
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	362 3-31-12	P0754888	SODA AND CAKE/H.S. FIRE OPS 10	27.99	27.99	
V0246282	FAMILY THRIFT CENTER	0101-0620-4269	AP	26 4-13-12	P0755657	forks, spoons, plates	15.57	15.57	
V0246282	FAMILY THRIFT CENTER	0101-6021-4263	AP	41 04/20/12	P0756204	COFFEE	30.36	30.36	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	<u>125.96</u>	<u>125.96</u>
V0246280	FAMILY THRIFT CTR-EAST	0101-0202-4269	AP	84 04/04/12	P0754886	WHITE VINEGAR,DIST WATER	4.06	4.06	
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	<u>4.06</u>	<u>4.06</u>
V0246281	FAMILY THRIFT CTR-WEST	0602-7014-4269	AP	65 04-03-12	P0754675	COFFEE 2), FILTERS 2)	15.88	15.88	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	151 4-2-12	P0755247	FOOD FOR RESALE	12.18	55.18	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	13 4-1-12	P0755247	FOOD FOR RESALE	9.83	55.18	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	44 4-5-12	P0755247	FOOD FOR RESALE	33.17	55.18	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	23 4-8-12	P0755531	FOOD FOR RESALE	36.79	43.77	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	140 4-6-12	P0755531	DISHSOAP	5.35	43.77	
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4269	AP	145 4-6-12	P0755531	LATEX GLOVES	1.63	43.77	
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	<u>114.83</u>	<u>114.83</u>

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V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56316683SO	P0755091	Coffee	165.24	339.24
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56316683SO	P0755091	French Vanilla Flavoring	94.20	339.24
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56316683SO	P0755091	White Choc Caramel	79.80	339.24
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56316622SO	P0755248	COFFEE FOR RESALE	274.49	274.49
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	56316758SO	P0756071	COFFEE	237.30	237.30
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>851.03</u>	<u>851.03</u>
V0247930	FARONICS TECHNOLOGIES	0101-0609-4295	AP	INUS0114285	P0753144	WINSELECT STD NA PERPETUAL	25.00	35.00
V0247930	FARONICS TECHNOLOGIES	0101-0609-4295	AP	INUS0114285	P0753144	WINSELECT STD NA	10.00	35.00
Vendor: V0247930 FARONICS TECHNOLOGIES Total:							<u>35.00</u>	<u>35.00</u>
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA112441	P0754535	TAX EXEMPT	-0.29	4.82
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA112178	P0753517	USS THRU-HARD 3/8	8.60	21.22
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA112178	P0753517	10x1 hwh teks3 cl	5.03	21.22
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA112178	P0753517	1/4X1 HWH TEKS 3 CL	7.59	21.22
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112369	P0753830	3/8 -16 X 1 S/S HCS	6.44	9.93
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112369	P0753830	3/8 S/S L/WCHEV SUPREME MO	3.49	9.93
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112316	P0754105	12 RETAINERS	2.64	7.96
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112316	P0754105	25 SEALS	5.32	7.96
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP186301	P0754232	ROUND OFF	0.08	13.43
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRAP186301	P0754232	1/2X3 LDT BOLT	13.35	13.43
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112408	P0754303	DRILL INDEX, 29 PIECE	48.90	91.37
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112408	P0754303	DRILL BIT, 1/2"	11.54	91.37
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112408	P0754303	1/2" DRIVE EXTENSION, 10"	13.22	91.37
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112408	P0754303	1/2" DRIVE EXTENSION, 5"	10.83	91.37
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA112408	P0754303	1/2" DRIVE EXTENSION, 3"	6.88	91.37
V0248950	FASTENAL COMPANY, THE	0101-0301-4265	AP	SDRA112541	P0754439	SLING-LIFTING	103.96	103.96
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA112540	P0754531	WIPES	0.00	26.22
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA112540	P0754531	21/32 DRILL BIT	26.22	26.22
V0248950	FASTENAL COMPANY, THE	0101-0401-4253	AP	SDRA112441	P0754535	HCSZ WASHERS S050	5.11	4.82
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112497	P0754572	MACH LIFT EYE 1/2	17.73	17.73
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112504	P0754827	GATE VALVE LOCKOUT, 1"-2.5"	56.83	337.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112504	P0754827	GATE VALVE LOCKOUT, 2.5" - 5"	94.32	337.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112504	P0754827	BALL VALVE LOCKOUT	51.19	337.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112504	P0754827	BALL VALVE LOCKOUT	135.20	337.54

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V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112659	P0754830	BOLT, 5/8"x1-3/4	50.76	94.12
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112659	P0754830	WASHER 1/2"	18.44	94.12
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112659	P0754830	TAP BOLT, 3/8"x1-1/4"	13.73	94.12
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112659	P0754830	NUT, 3/8"	5.35	94.12
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112659	P0754830	WASHER, 3/8"	5.84	94.12
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112707	P0755021	3/8" STAINLESS STEEL CHAIN	649.20	649.20
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRAP186662	P0755089	BOLT, 1/2" X 1-3/4"	26.64	43.73
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRAP186662	P0755089	NUT, 1/2"	17.09	43.73
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112744	P0755249	FASTNER	3.26	16.90
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112744	P0755249	BOLTS	3.35	16.90
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112744	P0755249	BOLTS	4.88	16.90
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112744	P0755249	RETAINER	5.41	16.90
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA112597	P0755600	5/8"-18FHN YZ 8	3.66	9.24
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA112597	P0755600	HCS 5/8 -18X 2 1/2 YZ8	5.58	9.24
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRAP186713	P0755672	NUTS, WASHERS S041	7.88	7.88
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA112873	P0755728	NUTS & BOLTS, VARIOUS SIZES, S	194.59	194.59
V0248950	FASTENAL COMPANY, THE	0616-7103-4252	AP	SDRA112897	P0755786	PIN BLT	12.60	12.60
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA112367	P0756146	NUTS, WASHERS	157.63	157.63
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,820.07</u>	<u>1,820.07</u>
V0250183	FENNELL DESIGN INC	0107-0125-4223/6024-012	AP	522	P0756230	Horace Mann Pool Feasibility S	77,302.00	77,302.00
Vendor: V0250183 FENNELL DESIGN INC Total:							<u>77,302.00</u>	<u>77,302.00</u>
V0250275	FERGUSON ENTERPRISES	0101-0603-4269	AP	2045238	P0756562	3 DEERSKIN MECH GLV LARGE	40.06	40.06
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>40.06</u>	<u>40.06</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP	202205	P0756166	PHOTOS FOR YO CLASS	182.00	182.00
Vendor: V0255330 FIRST PHOTO INC. Total:							<u>182.00</u>	<u>182.00</u>
V0255428	FISCHER, BRYAN AND	0101-0608-4530	AP	03-30-12	P0754758	mpb tree removal reimbursement	198.75	198.75
Vendor: V0255428 FISCHER, BRYAN AND CAROL Total:							<u>198.75</u>	<u>198.75</u>
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W800861	P0755530	ADJ-COST	30.00	189.30
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W800861	P0755530	RTN	-30.00	189.30
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W799453	P0755250	BEER FOR RESALE	85.55	119.55
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W798020	P0755250	BEER FOR RESALE	34.00	119.55
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W800861	P0755530	BEER FOR RESALE	189.30	189.30

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	308.85
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	ADJ-SHIPPING	5.88	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	CORR-COST .05 ETOH	-79.90	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	CORR-COST .10 ETOH	6.84	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	CORR-COST .15 ETOH	6.84	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7669291	P0751228	CR CORR SHIPPING	-156.45	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7927940	P0751228	ADJ-SHIPPING	25.36	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 2562366	P0751228	ADJ-SHIPPING	18.00	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP	P0750770	.05 ETOH STANDARD	79.90	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	.10 ETOH STANDARD	79.90	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	.15 ETOH STANDARD	79.90	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7011043	P0750770	SHIPPING	25.00	204.36
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7927940	P0751228	SHIPPING	5.50	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7562366	P0751228	06802591 BLOOD MIX	27.30	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7562366	P0751228	06802590 BLOOD MIX	27.30	-19.18
V0256950	FISHER SCIENTIFIC	0101-0201-4261	AP 7927940	P0751228	NCO241337 BLOOD ALCOHOL MIX	33.81	-19.18
Vendor: V0256950 FISHER SCIENTIFIC						Total:	185.18
V0242035	FMG INC.	0101-0301-4223/1894-030	AP 24774	P0754873	W10-1894 DAKOTA DR WATER	8,172.50	8,172.50
Vendor: V0242035 FMG INC.						Total:	8,172.50
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 24861	P0755020	CLAMPS, LARGE, FOR OUTER CV	7.88	7.88
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25021	P0755778	CLAMPS, SMALL CV JOINT	3.94	3.94
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	11.82
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 2	P0755306	12-2005 KANSAS CITY ST RECONST	1,116.54	12,774.37
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 2	P0755306	12-2005 KANSAS CITY ST RECONST	3,349.63	12,774.37
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 2	P0755306	12-2005 KANSAS CITY ST RECONST	7,191.65	12,774.37
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 2	P0755306	12-2005 KANSAS CITY ST RECONST	1,116.55	12,774.37
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	12,774.37
V0268870	FRENCH'S UPHOLSTERY	0101-0607-4253	AP 856074	P0754970	bucket seats	275.00	275.00
V0268870	FRENCH'S UPHOLSTERY	0616-7103-4251	AP 506749	P0755855	TRUCK SEAT REPAIR	178.00	178.00
Vendor: V0268870 FRENCH'S UPHOLSTERY						Total:	453.00
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP 497117	P0754387	MARCH BOOK SALES	949.75	953.00

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T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP 497117	P0754387	MARCH BOOKS SALES GB	3.25	953.00
			Vendor: T9469	FRIENDS OF THE LIBRARY	Total:	<u>953.00</u>	<u>953.00</u>
V0272010	FRONT RANGE FIRE	0618-0890-4251	AP 41860	P0754958	BUMPER POD/M11	141.10	141.10
			Vendor: V0272010	FRONT RANGE FIRE	Total:	<u>141.10</u>	<u>141.10</u>
V0272520	FRONTIER AUTO GLASS	0613-0604-4251	AP I1064849	P0752107	MIRROR	25.00	25.00
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1064910	P0752506	WINDSHIELD REPAIR UNIT 90	207.78	207.78
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1065000	P0753958	LABOR	95.00	272.54
V0272520	FRONTIER AUTO GLASS	0612-7101-4251	AP I1065000	P0753958	TINTED LAMINATED	177.54	272.54
			Vendor: V0272520	FRONTIER AUTO GLASS LLC	Total:	<u>505.32</u>	<u>505.32</u>
V0272524	FRONTIER COMMERCIAL	0101-0609-4252	AP 3157	P0754465	1/4 CLEAR TEMPERED GLASS	1,555.46	1,555.46
			Vendor: V0272524	FRONTIER COMMERCIAL	Total:	<u>1,555.46</u>	<u>1,555.46</u>
V0272541	FRONTIER PRECISION INC	0101-0105-4253	AP 101792	P0754802	service labor	100.00	333.50
V0272541	FRONTIER PRECISION INC	0101-0105-4253	AP 101792	P0754802	Bezel for Geo 2005 series GPS	226.00	333.50
V0272541	FRONTIER PRECISION INC	0101-0105-4253	AP 101792	P0754802	freight	7.50	333.50
			Vendor: V0272541	FRONTIER PRECISION INC	Total:	<u>333.50</u>	<u>333.50</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 4-3-12	P0754824	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 4-5-12	P0755027	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 4-10-12	P0755282	LOAD OF WATER	65.00	65.00
			Vendor: V0272575	FRONTIER WATER SERVICE	Total:	<u>195.00</u>	<u>195.00</u>
V0269400	FRYBARGER, JAMES	0618-0890-4270	AP 03/20/12	P0754985	MEALS-SIOUX FALLS AMB	21.00	21.00
			Vendor: V0269400	FRYBARGER, JAMES	Total:	<u>21.00</u>	<u>21.00</u>
V0282190	G & R CONTROLS	0604-7072-4253	AP 61239	P0755482	REPAIR CIRCULATING PUMP IN	115.00	147.96
V0282190	G & R CONTROLS	0604-7072-4253	AP 61239	P0755482	TRIP CHARGE	30.00	147.96
V0282190	G & R CONTROLS	0604-7072-4253	AP 61239	P0755482	EXCISE TAX	2.96	147.96
V0282190	G & R CONTROLS	0608-0840-4253	AP 61289	P0755510	REPLACED PUMPS MBTC	662.09	662.09
V0282190	G & R CONTROLS	0101-6064-4253	AP S2981	P0756103	PREVENTATIVE MAINT	393.33	393.33
			Vendor: V0282190	G & R CONTROLS	Total:	<u>1,203.38</u>	<u>1,203.38</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00088462	P0755877	CORR-PRICING	-3.03	86.03
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP 00087840	P0754016	HOSE, TIGER TAIL SEWER GUIDE	91.69	91.69
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP 00088130	P0754650	3X1.25 CASTER	28.00	32.93

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V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00088130	P0754650	JAZZ BAND PLUG BOX OF TEN	4.90	32.93
V0282080	G&H DISTRIBUTING INC.	0101-0205-4269	AP	00088130	P0754650	ROUND OFF	0.03	32.93
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00088216	P0754846	VEST, L	11.20	95.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00088216	P0754846	VEST, XL	11.20	95.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00088216	P0754846	VEST, 2XL	22.40	95.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00088216	P0754846	VEST, 3XL	11.76	95.71
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00088216	P0754846	T-BOLT CLAMPS, DIXON 4-1/4" SS	39.15	95.71
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00088147	P0755605	fnpt swivel/pipe swi	54.53	54.53
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00088462	P0755877	HOSES AND FITTINGS	89.06	86.03
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>360.89</u>	<u>360.89</u>
V0287542	GAGLIANO, THOMAS AND	0101-0608-4530	AP	02/14/12	P0754547	mpb tree removal reimbursement	556.50	556.50
Vendor: V0287542 GAGLIANO, THOMAS AND Total:							<u>556.50</u>	<u>556.50</u>
V0302555	GLOBAL INDUSTRIAL	0101-0609-4265	AP		P0751504	ADJ	-149.11	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4265	AP	104652516	P0751504	SHIPPING	114.66	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4265	AP	104648322	P0751504	SHIPPING	34.45	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4264	AP	104652516	P0751504	WASTE RECEPTACLE 30 GALLON	461.70	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4264	AP	104652516	P0751504	38 GALLON SQUARE WASTE	165.90	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4265	AP	104648322	P0751504	GLOBAL INDUSTRIAL PUSH	148.00	924.71
V0302555	GLOBAL INDUSTRIAL	0101-0609-4265	AP		P0751504	SHIPPING	149.11	924.71
Vendor: V0302555 GLOBAL INDUSTRIAL Total:							<u>924.71</u>	<u>924.71</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220890099	P0755596	MV23 RELINE	156.00	691.48
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220890099	P0755596	HARDWARE KIT	25.60	691.48
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	220890099	P0755596	BALANCED BRAKE DRUM	509.88	691.48
V0304090	GODFREY BRAKE SERVICE	0615-7102-4251	AP	220740047	P0755603	33MM DEEP 3/4" DRIVE	25.16	25.16
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>716.64</u>	<u>716.64</u>
V0305780	GOLDEN WEST	0101-0610-4296	AP	253600	P0752197	CORR-COST	262.84	439.08
V0305780	GOLDEN WEST	0101-0610-4296	AP	253600	P0752197	MITEL CORDLESS HANDSENT	176.24	439.08
V0305780	GOLDEN WEST	0101-0609-4253	AP	252888	P0752315	REPLACED BAD CABLE	60.00	80.00
V0305780	GOLDEN WEST	0101-0609-4253	AP	252888	P0752315	SERVICE CALL CHARGE	20.00	80.00
V0305780	GOLDEN WEST	0101-0610-4295	AP	253590	P0752754	SONICWALL COMP GATEWAY	1,680.00	1,680.00
V0305780	GOLDEN WEST	0101-0111-4225	AP	120310490	P0754826	211/HELP LINE/RATES	53.00	414.74
V0305780	GOLDEN WEST	0101-0111-4225	AP	120310490	P0754826	USAGE	355.50	414.74

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V0305780	GOLDEN WEST	0101-0111-4225	AP	120310490	P0754826	LATE CHARGE	6.24	414.74	
V0305780	GOLDEN WEST	0101-6024-4225	AP	254189	P0754868	I-WITNESS RETAIL SERVICES-APRI	200.00	200.00	
V0305780	GOLDEN WEST	0612-7101-4253	AP	254520	P0755905	PHONE WORK	47.50	142.50	
V0305780	GOLDEN WEST	0615-7102-4253	AP	254520	P0755905	PHONE WORK	47.50	142.50	
V0305780	GOLDEN WEST	0616-7103-4253	AP	254520	P0755905	PHONE WORK	47.50	142.50	
Vendor: V0305780 GOLDEN WEST							Total:	<u>2,956.32</u>	<u>2,956.32</u>
V0305873	GOODRICH CONTRACTING	0101-0609-4225	AP	1005	P0752316	EXCISE TAX	28.56	1,218.56	
V0305873	GOODRICH CONTRACTING	0101-0609-4225	AP	1005	P0752316	PAINT INSIDE AND OUTSIDE	1,190.00	1,218.56	
Vendor: V0305873 GOODRICH CONTRACTING							Total:	<u>1,218.56</u>	<u>1,218.56</u>
V0307135	GRAFFITTI'S CAR WASH	0101-0610-4251	AP	58590	P0753567	EXTERIOR WASH VAN	6.16	7.86	
V0307135	GRAFFITTI'S CAR WASH	0101-0610-4251	AP	58590	P0753567	SUV/PU/VAN	1.70	7.86	
Vendor: V0307135 GRAFFITTI'S CAR WASH							Total:	<u>7.86</u>	<u>7.86</u>
V0307184	GRAND FORKS PARK	0101-0620-4270	AP	2012	P0755219	REG-DESMIDT A	175.00	565.00	
V0307184	GRAND FORKS PARK	0101-0607-4270	AP	2012	P0755219	REG-VAN DEUSEN L	195.00	565.00	
V0307184	GRAND FORKS PARK	0101-0601-4270	AP	2012	P0755219	REG-LINTZ K	195.00	565.00	
Vendor: V0307184 GRAND FORKS PARK DISTRICT							Total:	<u>565.00</u>	<u>565.00</u>
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	125843	P0755890	ROLL PAPER	34.40	34.40	
V0307380	GRAPHICS PLUS	0505-8910-4225/1859-891	AP	125853	P0756001	ST09-1859 MAPLE AVE	443.06	886.12	
V0307380	GRAPHICS PLUS	0602-0933-4225/1859-093	AP	125853	P0756001	ST09-1859 MAPLE AVE	221.53	886.12	
V0307380	GRAPHICS PLUS	0604-0833-4225/1859-083	AP	125853	P0756001	ST09-1859 MAPLE AVE	221.53	886.12	
V0307380	GRAPHICS PLUS	0602-7011-4225	AP	125879	P0756024	MAP BOOKS - WATER	21.35	789.77	
V0307380	GRAPHICS PLUS	0604-7072-4225	AP	125879	P0756024	MAP BOOKS - WATER REC	21.35	789.77	
V0307380	GRAPHICS PLUS	0604-7073-4225	AP	125879	P0756024	MAP BOOKS - WATER REC	42.69	789.77	
V0307380	GRAPHICS PLUS	0602-7012-4225	AP	125879	P0756024	MAP BOOKS - UTILITY	533.62	789.77	
V0307380	GRAPHICS PLUS	0101-0108-4225	AP	125879	P0756024	MAP BOOKS - PW/ENGINEERING	128.07	789.77	
V0307380	GRAPHICS PLUS	0101-0301-4225	AP	125879	P0756024	MAP BOOKS - STREETS	42.69	789.77	
V0307380	GRAPHICS PLUS	0101-0105-4261	AP	125935	P0756365	Inkjet Cartridges	262.20	262.20	
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	125944	P0756510	LATHE AND STAKE CHASERS	22.50	22.50	
Vendor: V0307380 GRAPHICS PLUS							Total:	<u>1,994.99</u>	<u>1,994.99</u>
V0307990	GRAVES, AMY	0101-0106-4270	AP	03/28/12	P0754809	MEALS-CHICAGO, IL	70.00	170.00	
V0307990	GRAVES, AMY	0101-0106-4270	AP	03/28/12	P0754809	BAGGAGE FEES-CHICAGO, IL	50.00	170.00	
V0307990	GRAVES, AMY	0101-0106-4270	AP	03/28/12	P0754809	BAGGAGE FEES-MARSLAND	50.00	170.00	

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0307990	GRAVES, AMY	Total:	<u>170.00</u>	<u>170.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0204-4267	AP 1GS390929	P0754816	WRL SRA OWLTL S/2 TIRES G002	454.72	454.72
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS391351	P0754859	TIRES UNIT 024	619.72	1,258.12
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS391334	P0754859	TIRES UNIT 107	273.60	1,258.12
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP 1GS391270	P0754859	TIRES UNIT 115	364.80	1,258.12
			Vendor: V0310225	GREAT WESTERN TIRE INC.	Total:	<u>1,712.84</u>	<u>1,712.84</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP 35697	P0754276	WATER DETECTION PASTE	4.50	4.50
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4269	AP 35828	P0754815	4" T-BOLT CLAMPS	26.10	26.10
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP 35788	P0755048	VALVE RELIEF SOFTSEAT S120	7.50	7.50
V0312550	GRIMM'S PUMP SERVICE	0613-0604-4255	AP 35852	P0755251	NOZZLE	29.75	29.75
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4251	AP 36079	P0756022	GASKET, 2" BUNA CAMLOCK	3.60	3.60
			Vendor: V0312550	GRIMM'S PUMP SERVICE INC	Total:	<u>71.45</u>	<u>71.45</u>
V0312306	GRIMSRUD, DIANE	0101-0608-4530	AP 04/10/12	P0756069	mpb tree removal reimbursement	143.10	143.10
			Vendor: V0312306	GRIMSRUD, DIANE	Total:	<u>143.10</u>	<u>143.10</u>
V0317484	GROSS, GARY	0602-7011-4530	AP 03/28/12	P0755810	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0317484	GROSS, GARY	Total:	<u>125.00</u>	<u>125.00</u>
V0317502	GROSSHANS, ROLAND	0101-0608-4530	AP 03/08/12	P0756067	mpb tree removal reimbursement	438.75	438.75
			Vendor: V0317502	GROSSHANS, ROLAND AND/ORT	Total:	<u>438.75</u>	<u>438.75</u>
V0318462	GUIDEPOSTS	0101-0609-4293	AP 2012	P0752745	YEAR SUBSCRIPTION	18.97	18.97
			Vendor: V0318462	GUIDEPOSTS	Total:	<u>18.97</u>	<u>18.97</u>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	P0752757	FEBRUARY MESSAGS ON HOLD	34.95	34.95
			Vendor: V0318970	GUNN PRODUCTIONS	Total:	<u>34.95</u>	<u>34.95</u>
V0319270	GUSTAVE A LARSON	0101-0612-4265	AP RPC0035948	P0754120	FLUKE 62 I/R THERMOMETER	99.98	99.98
			Vendor: V0319270	GUSTAVE A LARSON COMPANY	Total:	<u>99.98</u>	<u>99.98</u>
V0324769	HACH CO	0604-7073-4269	AP 7707273	P0755096	SHIPPING	69.95	2,847.40
V0324769	HACH CO	0604-7073-4269	AP 7707273	P0755096	DIGITAL PROCESS PH ELECTRODE	2,777.45	2,847.40
			Vendor: V0324769	HACH CO	Total:	<u>2,847.40</u>	<u>2,847.40</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP 1570325	P0753903	step ladder	62.99	62.99
V0340280	HARDWARE HANK	0101-0607-4265	AP 1575070	P0755163	screw extractors	23.47	23.47

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V0340280	HARDWARE HANK	0613-0604-4261	AP	1575414	P0755252	DUSTER	9.88	20.67	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1575414	P0755252	NOZZLE	10.79	20.67	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1576090	P0755622	cordless vac	104.00	147.13	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1576089	P0755622	ext wand	14.39	147.13	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1576077	P0755622	bunge corde/tarps	28.74	147.13	
Vendor: V0340280 HARDWARE HANK							Total:	<u>254.26</u>	<u>254.26</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	04/04/12	P0755468	MEALS-PIERRE	12.00	12.00	
Vendor: V0344530 HARRINGTON, KIP							Total:	<u>12.00</u>	<u>12.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T45547	P0754800	duplicate key	7.00	7.00	
V0346860	HARVEYS LOCK SHOP	0604-7072-4252	AP	S64828	P0754867	DOOR REPAIR	78.00	78.00	
V0346860	HARVEYS LOCK SHOP	0101-0305-4269	AP	T45572	P0755047	DUPLICATE KEYS	19.00	19.00	
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T45674	P0756220	2 DUPLICATE KEYS FOR 108 E. MA	3.20	3.20	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>107.20</u>	<u>107.20</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	238832	P0755839	volleyball t-shirts	644.55	644.55	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	<u>644.55</u>	<u>644.55</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3323507	P0754280	CHLORINE 150 LB CYL 032912	666.00	3,024.89	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3323507	P0754280	HYDROFLUOSILICIC ACID 4,536.32	2,358.89	3,024.89	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3328195	P0756517	HYDROCHLORIC ACID	904.75	1,554.75	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3328195	P0756517	AZONE	650.00	1,554.75	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3325119	P0756518	DRUM BLEACH CHLORINATED	224.60	224.60	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>4,804.24</u>	<u>4,804.24</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4255	AP	4559344	P0753388	CURB BOX REPAIR LIDS 50)	537.50	537.50	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4595262	P0754200	HYMAX COUPLING 14 INCH 2)	1,907.20	1,907.20	
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	<u>2,444.70</u>	<u>2,444.70</u>
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G1603201	P0756214	BATH TISSUE,QUAT/STATION	164.60	493.79	
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G1603201	P0756214	BATH TISSUE,QUAT/STATION	329.19	493.79	
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	<u>493.79</u>	<u>493.79</u>
V0355655	HERITAGE NURSERY INC	0613-0604-4266	AP	19925	P0755866	SHRUBS	104.96	104.96	
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP	19927	P0755986	Arbor Day Tree	97.99	97.99	
Vendor: V0355655 HERITAGE NURSERY INC							Total:	<u>202.95</u>	<u>202.95</u>

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V0356809	HEWLETT PACKARD	0101-0108-4295	AP	50786120	P0749767	CORR-PRICING	-304.60	5,105.28	
V0356809	HEWLETT PACKARD	0101-0108-4295	AP	50786120	P0749767	2 - HP Z210 WORKSTATION	5,409.88	5,105.28	
V0356809	HEWLETT PACKARD	0101-0618-4295	AP	51020165	P0753464	HP COMPAQ 8200 ELITE CMT	6,588.00	9,286.00	
V0356809	HEWLETT PACKARD	0101-0618-4295	AP	51004385	P0753464	MONITOR,23 INCH	2,232.00	9,286.00	
V0356809	HEWLETT PACKARD	0101-0618-4295	AP	51004385	P0753464	19" SPEAKERS	114.00	9,286.00	
V0356809	HEWLETT PACKARD	0101-0618-4295	AP	51004385	P0753464	WARRANTY UPGRADE FOR	352.00	9,286.00	
V0356809	HEWLETT PACKARD	0618-0890-4295	AP	51069973	P0754311	HP COMPAQ 8200 ELITE CMT BUS	881.00	881.00	
Vendor: V0356809 HEWLETT PACKARD							Total:	<u>15,272.28</u>	<u>15,272.28</u>
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP		P0752761	APRIL PARKING	224.00	672.00	
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP		P0752761	MAY PARKING	224.00	672.00	
V0359293	HIGHMARK FCU PARKING	0101-0609-4246	AP		P0752761	JUNE PARKING	224.00	672.00	
Vendor: V0359293 HIGHMARK FCU PARKING							Total:	<u>672.00</u>	<u>672.00</u>
T8702	HILL, ROLLIE	0101-0608-4530	AP	04/03/12	P0756070	mpb tree removal reimbursement	1,272.00	1,272.00	
Vendor: T8702 HILL, ROLLIE							Total:	<u>1,272.00</u>	<u>1,272.00</u>
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	155784	P0754898	5.59 ton 1 1/2" stone	55.90	55.90	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	155619	P0755056	10.23TN 1IN BASE	66.50	66.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155619	P0755179	LIMESTONE 10.37T	103.70	277.78	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155696	P0755179	ROADSTONE 9.93T	74.48	277.78	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155660	P0755179	LIMESTONE 9.96T	99.60	277.78	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155747	P0755180	ROADSTONE 30.06T, LIMESTONE	424.36	424.36	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155697	P0755522	LIMESTONE 9.71T	97.10	97.10	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	155936	P0755523	ROADSTONE 20.44T, LIMESTONE	451.01	451.01	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	155937	P0755617	6.56 ton 1"	42.64	129.36	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	155891	P0755617	6.27 ton 1"	40.76	129.36	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	155818	P0755617	7.07 ton 1"	45.96	129.36	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156112	P0755909	ROCK	746.67	746.67	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156058	P0755921	ROCK	270.18	270.18	
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156153	P0755922	ROCK	652.57	652.57	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156015	P0755971	LIMESTONE 10.57T	105.70	105.70	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>3,277.13</u>	<u>3,277.13</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP	50656	P0755912	CONDENSATION TANKS	250.00	250.00	
Vendor: V0366400 HILLS SEPTIC SERVICE							Total:	<u>250.00</u>	<u>250.00</u>

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V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	24147	P0754860	WHEELS ALIGN UNIT 107	49.95	99.90
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	24011	P0754860	WHEELS ALIGN UNIT 115	49.95	99.90
V0367540	HILLS TIRE & SUPPLY INC.	0602-7012-4267	AP	24134	P0755181	ALIGN 2) W315	39.95	39.95
V0367540	HILLS TIRE & SUPPLY INC.	0101-0301-4267	AP	24342	P0756189	MR15 TUBE S52T	10.00	10.00
V0367540	HILLS TIRE & SUPPLY INC.	0101-6021-4251	AP	24531	P0756361	ALIGN F100	39.95	39.95
Vendor: V0367540 HILLS TIRE & SUPPLY INC. Total:							<u>189.80</u>	<u>189.80</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP	600186006	P0755616	hand cleaner	80.31	80.31
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	BOWL CLEANER	83.76	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	GLASS CLEANER	50.22	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	FOAMING CLEANER	49.50	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	SUPROX-D	165.84	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	MULTIFOLD TOWELS	19.56	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600173855	P0755750	FOAMING HAIR AND BODY WASH	50.44	419.32
V0367655	HILLYARD INC.	0101-0612-4264	AP	600166192	P0755751	PINK PEARL HAND SOAP	39.04	51.29
V0367655	HILLYARD INC.	0101-0612-4264	AP	600166192	P0755751	MOP BOWL	12.25	51.29
Vendor: V0367655 HILLYARD INC. Total:							<u>550.92</u>	<u>550.92</u>
V0371475	HOBBY LOBBY	0101-0201-4261	AP	201232	P0756122	FRAME	39.99	39.99
Vendor: V0371475 HOBBY LOBBY Total:							<u>39.99</u>	<u>39.99</u>
V0371497	HOCKE, ALICIA	0101-0609-4225	AP	2004	P0752310	CLEAN TANK 11.27, 1.1, 2.8	225.00	244.90
V0371497	HOCKE, ALICIA	0101-0609-4261	AP	2004	P0752310	CHANGE FILTERS	19.90	244.90
Vendor: V0371497 HOCKE, ALICIA Total:							<u>244.90</u>	<u>244.90</u>
V0372635	HOLSWORTH & SON INC.,	0101-0301-4225	AP	620995	P0755652	AERATED, POWER RAKE LAWN	202.00	605.00
V0372635	HOLSWORTH & SON INC.,	0101-0305-4225	AP	620995	P0755652	AERATED, POWER RAKE LAWN	202.00	605.00
V0372635	HOLSWORTH & SON INC.,	0101-0401-4225	AP	620995	P0755652	AERATED, POWER RAKE LAWN	201.00	605.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>605.00</u>	<u>605.00</u>
V0372655	HOLZER, BRENDA	0101-0201-4270	AP	03/20/12	P0754033	MEALS-ZUERCHER TOUR	66.00	66.00
Vendor: V0372655 HOLZER, BRENDA Total:							<u>66.00</u>	<u>66.00</u>
V0373392	HORNING, DUSTIN AND/OR	0101-0608-4530	AP	03/26/12	P0754892	mpb tree removal reimbursement	556.50	556.50
Vendor: V0373392 HORNING, DUSTIN AND/OR Total:							<u>556.50</u>	<u>556.50</u>
V0373482	HORST REMODELING &	0101-0609-4252	AP	401750	P0753572	LABOR FOR DIRECTOR'S OFFICE	143.00	145.92
V0373482	HORST REMODELING &	0101-0609-4252	AP	401750	P0753572	EXCISE TAX	2.92	145.92

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Vendor: V0373482 HORST REMODELING &						Total:	<u>145.92</u>
V0373550	HORTON, PATSY	0101-0706-4270	AP 04/03/12	P0755470	MEALS-PIERRE	38.00	38.00
Vendor: V0373550 HORTON, PATSY						Total:	<u>38.00</u>
V0374191	HOUDEK, DIANE	0618-0890-4530	AP 03/30/11	1103222P0754953	Refund of overpymt on amb acct	23.52	23.52
Vendor: V0374191 HOUDEK, DIANE						Total:	<u>23.52</u>
V0379161	HUISMAN, JOHN AND LOIS	0101-0608-4530	AP 03/19/12	P0754750	mpb tree removal reimbursement	278.25	278.25
Vendor: V0379161 HUISMAN, JOHN AND LOIS						Total:	<u>278.25</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0756343	MAY12 SUBSIDY	22,185.00	22,185.00
Vendor: V0656770 HUMANE SOCIETY OF THE						Total:	<u>22,185.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP 46309	P0752918	RTN RIBBONS	-450.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP 46308	P0752918	RTN RIBBONS	-600.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP 46755	P0752918	RTN RIBBONS	-57.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0616-4261	AP 46755	P0752918	RTN RIBBONS	-57.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0615-4261	AP 46755	P0752918	RTN RIBBONS	-57.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0617-4261	AP 46755	P0752918	RTN RIBBONS	-57.00	-1,278.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP 57790	P0756623	COLOR RIBBONS	585.00	781.78
V0384081	I. D. EDGE INC	0101-0612-4261	AP 57790	P0756623	CARDS	180.00	781.78
V0384081	I. D. EDGE INC	0101-0612-4261	AP 57790	P0756623	FREIGHT	16.78	781.78
V0384081	I. D. EDGE INC	0101-0603-4269	AP 57727	P0756625	MC ENDURO CARD PRINTER	1,195.00	1,460.02
V0384081	I. D. EDGE INC	0101-0603-4261	AP 57727	P0756625	RIBBON	83.25	1,460.02
V0384081	I. D. EDGE INC	0101-0603-4261	AP 57727	P0756625	CLEANING KIT	25.52	1,460.02
V0384081	I. D. EDGE INC	0101-0603-4261	AP 57727	P0756625	500 CARDS	41.25	1,460.02
V0384081	I. D. EDGE INC	0101-0603-4261	AP 57727	P0756625	LOGITECH CARD CAMERA	115.00	1,460.02
Vendor: V0384081 I. D. EDGE INC						Total:	<u>963.80</u>
V0398500	ICE HOUSE, THE	0101-0202-4269	AP 111005678	P0756318	DRY ICE FOR TRAINING/3-8-12	15.75	15.75
Vendor: V0398500 ICE HOUSE, THE						Total:	<u>15.75</u>
V0384599	IKON FINANCIAL SERVICES	0101-0111-4253	AP 86841486	P0756533	APR12 COPIER	7.89	345.06
V0384599	IKON FINANCIAL SERVICES	0793-0968-4253	AP 86841486	P0756533	APR12 COPIER	129.85	345.06
V0384599	IKON FINANCIAL SERVICES	0101-6021-4253	AP 86841486	P0756533	APR12 COPIER	97.76	345.06
V0384599	IKON FINANCIAL SERVICES	0101-6022-4253	AP 86841486	P0756533	APR12 COPIER	105.69	345.06
V0384599	IKON FINANCIAL SERVICES	0101-6026-4253	AP 86841486	P0756533	APR12 COPIER	3.87	345.06

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Vendor: V0384599 IKON FINANCIAL SERVICES						Total:	<u>345.06</u>
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP 5022636308	P0756643	BASE	122.44	682.96
V0384600	IKON OFFICE SOLUTIONS	0101-0612-4253	AP 5022636308	P0756643	BLACK AND WHITE	560.52	682.96
Vendor: V0384600 IKON OFFICE SOLUTIONS						Total:	<u>682.96</u>
V0388100	INDOFF INC	0602-7014-4295	AP 2068038	P0755202	WIRELESS KEYBOARD, PAPER	98.09	98.09
V0388100	INDOFF INC	0101-0618-4261	AP 2061075	P0755494	TONER	67.98	481.53
V0388100	INDOFF INC	0101-0618-4261	AP 2058573	P0755494	COPIER TONER,PRINTER TONER	413.55	481.53
V0388100	INDOFF INC	0101-6021-4261	AP 2069692	P0755684	POCKET FILES	54.70	54.70
V0388100	INDOFF INC	0101-0108-4261	AP 2063211	P0755897	LABEL TAPE	17.59	17.59
V0388100	INDOFF INC	0101-0108-4261	AP 2060947	P0755898	DESK ORGANIZERS, FILE	86.03	86.03
Vendor: V0388100 INDOFF INC						Total:	<u>737.94</u>
V0389160	INDUSTRIAL ELEC &	0616-7103-4253	AP 27949	P0754559	AERATOPM FAM ,PTPR	350.00	350.00
V0389160	INDUSTRIAL ELEC &	0101-0603-4253	AP 27967	P0755277	Labor	132.00	170.00
V0389160	INDUSTRIAL ELEC &	0101-0603-4253	AP 27967	P0755277	Bearianags, Seal	38.00	170.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY						Total:	<u>520.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4251	AP 4568034	P0754557	ORINGS AND BACKUPS	10.63	10.63
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP 11002595	P0755492	WELD BIKE RACK	39.00	72.48
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP 11002688	P0755492	WELD BIKE RACK	33.48	72.48
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4252	AP 4567159	P0755608	DRUM B HOSE	345.94	345.94
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP 12002917	P0756017	HYD CYL REPAIR	132.41	132.41
Vendor: V0393980 INDUSTRIAL SUPPLY CO.						Total:	<u>561.46</u>
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03663416	P0752209	BOOKS/AUDIO	20.17	20.17
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP 03663417	P0752218	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03673076	P0752219	BOOKS/AUDIO	20.59	20.59
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP 03673077	P0752220	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03689824	P0752221	BOOKS/AUDIO	11.04	11.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03689825	P0752222	BOOKS/AUDIO	51.00	51.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03689826	P0752223	BOOKS/AUDIO	11.04	11.04
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP 03689827	P0752224	PROCESSING	7.59	7.59
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03710602	P0752225	BOOKS/AUDIO	152.54	152.54
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP 03710603	P0752226	PROCESSING	7.72	7.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP 03736305	P0752227	BOOKS/AUDIO	66.43	66.43

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03736306	P0752228	BOOKS/AUDIO	95.53	95.53	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03736307	P0752229	PROCESSING	10.84	10.84	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03837510	P0752608	BOOKS/AUDIO	18.39	18.39	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03837511	P0752609	PROCESSING	1.24	1.24	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03837512	P0752610	BOOKS/AUDIO	18.39	18.39	
V0394580	INGRAM LIBRARY SVCS	0101-0610-4342	AP	03837513	P0752611	PROCESSING	1.24	1.24	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03902460	P0753089	BOOKS/AUDIO	25.00	25.00	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03902461	P0753091	PROCESSING	1.24	1.24	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03940051	P0753410	BOOKS/AUDIO	102.63	102.63	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03940052	P0753411	PROCESSING	7.01	7.01	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03946779	P0753412	BOOKS/AUDIO	4.62	4.62	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03946780	P0753413	BOOKS/AUDIO	10.86	10.86	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	03946781	P0753414	BOOKS/AUDIO	69.14	69.14	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	03946782	P0753415	PROCESSING	8.44	8.44	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04049378	P0754373	BOOKS/AUDIO	189.77	189.77	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	04049379	P0754374	PROCESSING	12.88	12.88	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04068646	P0754375	BOOKS/AUDIO	83.64	83.64	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	04068647	P0754376	PROCESSING	8.38	8.38	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04049376	P0754403	BOOKS/AUDIO	39.88	39.88	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04049377	P0754404	BOOKS/AUDIO	29.75	29.75	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147473	P0754467	BOOKS/AUDIO	14.21	14.21	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	04147479	P0754468	PROCESSING	13.14	13.14	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147474	P0754482	BOOKS/AUDIO	30.48	30.48	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147475	P0754483	BOOKS/AUDIO	30.48	30.48	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147476	P0754484	BOOKS/AUDIO	14.65	14.65	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147477	P0754485	BOOKS/AUDIO	13.25	13.25	
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	04147478	P0754486	BOOKS/AUDIO	10.24	10.24	
Vendor: V0394580 INGRAM LIBRARY SVCS							Total:	<u>1,215.92</u>	<u>1,215.92</u>
V0395265	INTER-AGENCY TRAINING	0101-0712-4270	AP	03/27/12	P0756355	REG-CASTLE J	90.00	90.00	
Vendor: V0395265 INTER-AGENCY TRAINING							Total:	<u>90.00</u>	<u>90.00</u>
V0399054	INTERNATIONAL PUBLIC	0101-0111-4292	AP	24180329	P0755667	MEMBERSHIP-TAMMIE KRUMM	149.00	149.00	
Vendor: V0399054 INTERNATIONAL PUBLIC							Total:	<u>149.00</u>	<u>149.00</u>

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V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	094538	P0753314	CORR-COST LITH BATT	-20.00	460.00
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	094538	P0753314	CORR- COST OF ALKALINE BATT	-20.00	460.00
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	094538	P0753314	9 VOLT LITHIUM BATT.	240.00	460.00
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	094538	P0753314	9 VOLT ALKALINE BATT.	260.00	460.00
V0400450	INTERSTATE BATTERIES	0618-0890-4269	AP	094174	P0754883	VARIOUS SIZED	251.05	753.16
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	094174	P0754883	VARIOUS SIZED	502.11	753.16
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	061938	P0754908	1/3V BATTERY	34.14	34.14
V0400450	INTERSTATE BATTERIES	0614-0605-4269	AP	094323	P0755235	BATTERY	12.95	12.95
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	44435105	P0755981	battery	89.95	169.90
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	44435104	P0755981	battery	79.95	169.90
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>1,430.15</u>	<u>1,430.15</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	3082	P0755253	LABOR FOR WALK IN FREEZER	178.75	178.75
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>178.75</u>	<u>178.75</u>
V0412660	JENNER EQUIPMENT CO	0615-7102-4253	AP	SJ34255	P0752378	CYLINDER	596.91	596.91
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	WC26684	P0753767	recalibrate trans/shop supplie	1,576.94	1,576.94
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ35137	P0755053	FILTER, ELBOW, FREIGHT S039	100.19	100.19
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ35409	P0755766	COUPLER KITS S089	212.23	212.23
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>2,486.27</u>	<u>2,486.27</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0607-4269	AP	14 (04-13-12)	P0755802	CORR-COST	-0.04	21.40
V0413525	JERRY'S CAKES SHAKES &	0101-0607-4269	AP	14 (04-13-12)	P0755802	appreciation cake - Cindy Horn	21.44	21.40
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>21.40</u>	<u>21.40</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0106-4261	AP	8300	P0754814	Joel Landeen name badge	6.50	6.50
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>6.50</u>	<u>6.50</u>
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP 7F		P0756308	SSW07-1472 ANAMOSA ST RCNST	-34,422.66	29,410.47
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP 7F		P0756308	SSW07-1472 ANAMOSA ST RCNST	-24,145.37	29,410.47
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP 7F		P0756308	SSW07-1472 ANAMOSA ST RCNST	14,574.47	29,410.47
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP 7F		P0756308	SSW07-1472 ANAMOSA ST RCNST	14,836.00	29,410.47
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP 3		P0756529	ST08-1753 MALL DR UTIL OB	444.60	96,736.21
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP 3		P0756529	ST08-1753 MALL DR UTIL	26,406.78	96,736.21
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP 3		P0756529	ST08-1753 MALL DR UTIL	-26,851.38	96,736.21
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083	AP		P0726601	SSW07-1472 ANAMOSA ST PH2 RET	2,032.21	16,479.46
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093	AP		P0726601	SSW07-1472 ANAMOSA ST PH2 RET	14,447.25	16,479.46

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V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0727624	SSW07-1472 ANAMOSA PH 2	1,008.76	1,899.78
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0727624	SSW07-1472 ANAMOSA PH 2	429.31	1,899.78
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0727624	SSW07-1472 ANAMOSA PH 2	461.71	1,899.78
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0732015	SSW07-1472 ANAMOSA ST RCNST	803.80	2,687.12
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0732015	SSW07-1472 ANAMOSA ST RCNST	1,624.47	2,687.12
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0732015	SSW07-1472 ANAMOSA ST RCNST	258.85	2,687.12
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0733536	SSW07-1472 ANAMOSA ST RCNST	725.52	808.78
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0733536	SSW07-1472 ANAMOSA ST RCSNT	83.26	808.78
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0735646	SSW07-1472 ANAMOSA ST HAINES	-194.49	942.19
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0735646	SSW07-1472 ANAMOSA ST HAINES	10.56	942.19
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0735646	SSW07-1472 ANAMOSA ST HAINES	1,075.32	942.19
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0735646	SSW07-1472 ANAMOSA ST HAINES	50.80	942.19
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0740869	SSW07-1472 ANAMOSA ST	217.64	398.24
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP		P0740869	SSW07-1472 ANAMOSA ST	17.20	398.24
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0740869	SSW07-1472 ANAMOSA ST	150.60	398.24
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP		P0740869	SSW07-1472 ANAMOSA ST	12.80	398.24
V0417360	JOHNSEN CONCRETE	0602-0933-4381/1472-093 AP 7F		P0756308	SSW07-1472 ANAMOSA ST	24,145.37	29,410.47
V0417360	JOHNSEN CONCRETE	0604-0833-4380/1472-083 AP 7F		P0756308	SSW07-1472 ANAMOSA ST	34,422.66	29,410.47
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083 AP 3		P0756529	ST08-1753 MALL DRIVE UTILITIES	69,884.83	96,736.21
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094 AP 3		P0756529	ST08-1753 MALL DRIVE UTILITIES	26,851.38	96,736.21
Vendor: V0417360 JOHNSEN CONCRETE						Total:	149,362.25
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP 485704	P0755254	WINE FOR RESALE	75.40	113.30
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP 484822	P0755254	WINE FOR RESALE	37.90	113.30
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 487138	P0756622	CHOCOLATE MILK	24.00	118.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 487138	P0756622	SNAP POM RASP RED TEA	31.50	118.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 487138	P0756622	SNAP PEACH GREAT TEA	31.50	118.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP 487138	P0756622	STRAWBERRY MILK	31.20	118.20
Vendor: V0421003 JOHNSON BROS. WESTERN						Total:	231.50
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105715000	P0755861	SPRINKLERS	533.60	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105715000	P0755861	SPRINKLERS	423.40	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105715000	P0755861	SPRINKLERS	283.04	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105718800	P0755861	SPIERS	45.18	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP 105718800	P0755861	VALVE TOOL	74.22	1,383.61

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V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105715000	P0755861	SHIPPING	14.61	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	105718800	P0755861	SHIPPINE	9.56	1,383.61
V0421355	JOHNSON DISTRIBUTOR,	0101-0607-4255	AP	105766100	P0755983	pgv 100G/valve	41.66	41.66
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L. Total:							<u>1,425.27</u>	<u>1,425.27</u>
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	120274	P0753631	CREDIT-RTN SWITCH	-19.86	4.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119468	P0753952	CORR-PRICING OIL FTR	-0.03	2.76
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0754828	CORR-ALREADY PAID	-11.54	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0754828	CORR-ALREADY PAID	-3.48	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122769	P0754828	CREDIT-RTN AIR FILTER	-8.18	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122770	P0754828	CREDIT-RTN AIR FLTR, FUEL FLTR	-12.96	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	127044	P0754857	CREDIT-RTN AIR FILTER	-4.51	346.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129200	P0755589	CORR-OIL FILTER,AIR FILTER,FUE	92.16	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129322	P0755589	CREDIT-RTN OIL FILTER,AIR FILT	-92.16	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	125107	P0755589	CORR- CABLE TIE	24.29	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	125599	P0755589	CREDIT-RTN CABLE TIE	-24.29	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129371	P0755589	CORR-AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129693	P0755589	CREDIT-RTN AIR FILTER	-17.96	110.12
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130842	P0755761	CREDIT-RTN FUEL FILTER,HYD	-48.56	52.71
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129645	P0756136	CREDIT-RTN INSULATOR	-14.28	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129696	P0756170	CREDIT- RTN CORE	-38.50	109.67
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	120274	P0753631	OIL PRESSURE SWITCH	23.99	4.41
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	120274	P0753631	RING TERMINAL	0.28	4.41
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	121954	P0753931	TRAN FILTER	6.77	6.77
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	119468	P0753952	OIL FILTER	2.79	2.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	115324	P0754597	WINTER BLADE	29.68	29.68
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	334271	P0754761	1992 drivebelt tensioner	45.74	45.74
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	126635	P0754788	ROUGH SVC BULB	6.30	32.90
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	126821	P0754788	WIRE	21.48	32.90
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	127064	P0754788	COOLANT S020	5.12	32.90
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	334550	P0754797	hose clamp	13.74	13.74
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	126281	P0754821	CARB CHOKE CLNR G002	5.98	5.98
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125015	P0754822	NAPAGOLD AIR FILTER G002	4.59	113.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125015	P0754822	OIL FILER GOLD G002	2.99	113.73

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V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125015	P0754822	BRAKE PADS FRONT G002	35.23	113.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125015	P0754822	BRAKE ROTOR G002	51.96	113.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	125015	P0754822	10W30 OIL G002	18.96	113.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125055	P0754823	SPARK PLUG G002	13.68	35.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125055	P0754823	DISTRIBUTOR CAP G002	15.77	35.66
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	125055	P0754823	DISTRIBUTOR ROTOR	6.21	35.66
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122982	P0754828	FILTERS UNIT 017	7.91	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122511	P0754828	FILTERS UNIT 118	19.93	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122513	P0754828	FILTERS UNIT 120	19.69	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122527	P0754828	FILTER UNIT 120	5.02	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0754828	FILTERS UNIT 098	11.54	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0754828	OIL TREATMENT UNIT 098	3.48	31.41
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	123221	P0754836	FILTERS UNIT 023	2.99	18.01
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	110544	P0754836	FILTERS UNIT 098	11.54	18.01
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	110560	P0754836	OIL TREATMENT UNIT 098	3.48	18.01
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	124797	P0754857	OIL LINE UNIT 065	45.87	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	124722	P0754857	FILTERS UNIT 065	8.71	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	125449	P0754857	PADS UNIT 090	199.51	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126275	P0754857	BULB UNIT 102	5.90	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	125254	P0754857	FILTERS UNIT 014	12.94	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	125295	P0754857	FILTERS UNIT 014	5.02	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126993	P0754857	BULB STOCK	29.40	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126920	P0754857	FITLER UNIT 019	11.98	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126737	P0754857	FILTERS UNIT 115	23.48	346.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126752	P0754857	FILTER UNIT 115	8.18	346.48
V0421590	JOHNSON MACHINE INC.	0101-0607-4262	AP	334843	P0754899	qt gear oil	14.30	37.29
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	127703	P0754899	oil shop stock	22.99	37.29
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	126676	P0754959	OIL FILTER/M7	4.94	310.68
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	125251	P0754959	WHEEL BOLT NUT/M3	3.68	310.68
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	125100	P0754959	OIL FILTER,AIR FILTER,BRAKE RO	297.12	310.68
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	125101	P0754959	OIL FILTER/M7	4.94	310.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	127486	P0755034	AIR FILTER	36.76	60.94
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	127486	P0755034	FUEL FILTER	8.32	60.94
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	127486	P0755034	FUEL FILTER	4.82	60.94

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V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	127486	P0755034	OIL FILTER	11.04	60.94
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	127634	P0755035	WIPER BLADE	28.86	28.86
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	59237	P0755044	CRS S025	17.94	144.31
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	126868	P0755044	10W30 OIL S175	6.32	144.31
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	127881	P0755044	OIL FILTER, AIR FILTER S063	59.05	144.31
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	127884	P0755044	5W20 OIL-STOCK	15.00	144.31
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	128052	P0755044	HYD FILTER S063	38.00	144.31
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	128201	P0755044	SOCKET S091	8.00	144.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	127987	P0755153	GEAR OIL UNIT 072	14.97	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	127927	P0755153	FILTER UNIT 072	2.99	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	127471	P0755153	FILTER UNIT 113	11.35	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	127609	P0755153	FILTER UNIT 105	16.71	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	122981	P0755153	FILTER UNIT 016	7.91	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	123705	P0755153	WINDOW MOTOR UNIT 020	90.97	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	123174	P0755153	WATER PUMP UNIT 016	91.28	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	123296	P0755153	THERMOSTAT UNIT 016	17.48	265.64
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	126919	P0755153	FILTER UNIT 001	11.98	265.64
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	335747	P0755166	brake pads/rotor	159.71	159.71
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	124981	P0755182	AIR OIL FILTER, OIL W301	33.74	33.74
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	128725	P0755196	AIR FILTER S046	38.21	305.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	128929	P0755196	OIL FILTER, AIR FILTER S054	14.17	305.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	129350	P0755196	OIL FILTER S078	24.36	305.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	129496	P0755196	BLADE, LAMP S078	19.90	305.22
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	129049	P0755196	BACK UP ALARM S044	51.99	305.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	129067	P0755196	5W20 OIL S071	22.12	305.22
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	129067	P0755196	OIL FILTER, AIR FILTER S071	11.62	305.22
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	128239	P0755196	FUEL FIL, OIL FIL, AIR FILTER	112.29	305.22
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	128271	P0755196	FUEL FILTER S046	10.56	305.22
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	335975	P0755558	switch	5.92	41.15
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	336230	P0755558	brake pads	35.23	41.15
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126173	P0755589	OIL FILTER	23.51	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126173	P0755589	AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126173	P0755589	AIR FILTER	59.22	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126173	P0755589	FUEL FITLER	9.43	110.12

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	128049	P0755602	AIR SHIELD	19.98	19.98
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	126632	P0755660	HAL LAMP S042	9.95	298.16
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	128206	P0755660	AIR FILTER, FUEL FILTER S109	96.36	298.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	129487	P0755660	GL BLAC S025	4.99	298.16
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	129620	P0755660	OIL FIL, AIR FIL, HYD FILTER S	68.65	298.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	129792	P0755660	SILICNE S025	12.48	298.16
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	129815	P0755660	CAULKING GUN	4.99	298.16
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	129890	P0755660	CONNECTOR S24T	7.59	298.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	129960	P0755660	TRANS FILTER KIT S025	33.12	298.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	129961	P0755660	OIL FILTER, AIR FILTER S025	7.58	298.16
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	129991	P0755660	OIL, TRANS FLUID OIL S025	44.25	298.16
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	130430	P0755660	BULB	8.20	298.16
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130084	P0755761	OIL FIL, AIR FIL, HYD FILTER S	101.27	52.71
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129204	P0755783	OIL FILTER	2.99	40.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129204	P0755783	AIR FILTER	9.00	40.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129204	P0755783	FUEL FILTER	6.38	40.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	129204	P0755783	SAE 5W20 MOTOR OIL	22.12	40.49
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	130425	P0755883	E218 - OIL & AIR FILTERS	11.54	30.50
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	130425	P0755883	E218 - OIL	18.96	30.50
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	130012	P0755894	OIL AIR AND FUEL FITLER	110.12	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	130432	P0755933	LAMP AND PLUG	2.96	2.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	130431	P0755934	LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129724	P0755935	FUEL FILTER	9.56	9.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129655	P0755936	OIL AIR HYD FILTER	40.54	40.54
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129296	P0755937	OIL AIR FUEL AND HYD FILTER	73.24	73.24
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	129639	P0755938	BLADE	42.92	42.92
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	125897	P0755939	FILTERS	58.51	58.51
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	125958	P0755940	BULB	10.19	10.19
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	125354	P0755941	FITLERS	110.12	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	125355	P0755942	FITLERS	110.12	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126174	P0755943	FITLERS	110.12	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	126279	P0755944	BRAKLEEN	11.68	11.68
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	333606	P0755945	CABLE TIE	23.33	23.33
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	128108	P0755946	HYD FILTER	24.26	24.26

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V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	337392	P0755982	joint cleaner	3.49	3.49
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	126141	P0756032	OIL FILTER	2.99	90.73
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	126141	P0756032	AIR FILTER	8.63	90.73
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	126141	P0756032	MOTOR OIL, SAE 5W20	22.12	90.73
V0421590	JOHNSON MACHINE INC.	0604-7071-4251	AP	126141	P0756032	BRAKE PADS	56.99	90.73
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130006	P0756059	TRANS FLUID G009	41.16	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130006	P0756059	5W20 MOTOR OIL G009	18.96	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130006	P0756059	OIL FILTER G009	2.76	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130006	P0756059	AIR FILTER G009	4.59	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130006	P0756059	FILTER KITS G009	21.73	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130005	P0756060	A/TRANS FILTER KIT G008	21.73	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130005	P0756060	AIR FILTER G008	4.59	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130005	P0756060	OIL FILTER G008	2.76	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130005	P0756060	5W20 MOTOR OIL G008	18.96	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130005	P0756060	TRANS FLUID G008	41.16	89.20
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	129722	P0756061	AIR FILTER G010	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	129722	P0756061	5W30 MOTOR OIL G010	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	129722	P0756061	OIL FILTER G010	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	129640	P0756062	AIR FILTER G011	6.45	28.40
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	129640	P0756062	5W30 OIL G011	18.96	28.40
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	129640	P0756062	OIL FILTER G011	2.99	28.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129012	P0756136	CLAMP STOCK	9.80	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129077	P0756136	BULB STOCK	13.50	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129351	P0756136	FILTER UNIT 103	32.81	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129463	P0756136	HANGER UNIT 103	4.58	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129444	P0756136	INSULATOR UNIT 103	14.28	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	128955	P0756136	WATER PUMP UNIT 015	46.65	195.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129641	P0756136	FILTER UNIT 102	87.69	195.03
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	130124	P0756147	OIL FIL, HYD FIL S018	58.56	353.42
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	130368	P0756147	OIL FILTER S018	24.36	353.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130615	P0756147	CIR/BRKR, INS FEM S041	7.37	353.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130680	P0756147	AIR FILTER, OIL FILTER S041	56.06	353.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	131267	P0756147	LED SS RECTAN S041	6.02	353.42
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	131433	P0756147	OIL FIL, BREATHER S070	12.25	353.42

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V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	337361	P0756147	SEAT COVER	41.99	353.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	131986	P0756147	WINDSHIELD WASH	96.99	353.42
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	132021	P0756147	OIL SEAL S71T	25.92	353.42
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	337720	P0756147	FLASHERS	23.90	353.42
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	129185	P0756170	CORE UNIT 014	148.17	109.67
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	131282	P0756188	TRAILER CONN PLUG S52T	5.89	140.73
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	131897	P0756188	LAMPS S064	22.27	140.73
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	132365	P0756188	OIL FIL, AIR FILTER, FUEL FILT	69.61	140.73
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	132753	P0756188	LAMP S016	13.98	140.73
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	132764	P0756188	PLUGS, BATTERIES	28.98	140.73
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	130423	P0756339	OIL AIR FILTER, OIL W321	25.92	25.92
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	133124	P0756407	MOTOR OIL, T702	3.16	13.87
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	133124	P0756407	WIPER BLADE	10.71	13.87
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	133175	P0756408	BRAKE PADS, T702	54.70	54.70
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	133064	P0756409	OIL FILTER, T702	2.99	31.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	133064	P0756409	AIR FILTER	10.02	31.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	133064	P0756409	MOTOR OIL	18.96	31.97
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	133149	P0756410	WIPER BLADE, T702	10.71	10.71
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	132280	P0756485	E215 - OIL & AIR FILTERS	7.15	26.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	132280	P0756485	E215 - OIL	18.96	26.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	131575	P0756486	E226 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	131575	P0756486	E226 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	131555	P0756489	E227 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	131555	P0756489	E227 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	131906	P0756490	E228 - OIL & AIR FILTERS	11.99	11.99
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	131958	P0756492	E228 - OIL	18.96	18.96
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	131959	P0756495	E229 - OIL	18.96	18.96
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	131905	P0756498	E229 - OIL & AIR FILTERS	11.99	11.99
Vendor: V0421590 JOHNSON MACHINE INC. Total:							4,789.23	4,789.23
V0417398	JOHNSON, BRADLEY	0618-0890-4530	AP	08/05/10 1007663	P0754950	Refund of over pymt on ambulan	73.70	73.70
Vendor: V0417398 JOHNSON, BRADLEY Total:							73.70	73.70
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	71320	P0755513	PLANT MAINTENANCE 3/29/12	75.00	75.00

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Vendor: V0426700 JOLLY LANE GREENHOUSE						Total:	<u>75.00</u>
V0428399	JONES, STEVEN AND	0101-0608-4530	AP 02/16/12	P0754978	mpb tree removal reimbursement	437.25	437.25
Vendor: V0428399 JONES, STEVEN AND DARLA						Total:	<u>437.25</u>
V0429000	JPS INDUSTRIES	0604-7072-4253	AP 3120110	P0753905	CORR-SHIPPING	-28.94	596.06
V0429000	JPS INDUSTRIES	0604-7072-4253	AP 3120110	P0753905	FLOAT SETS, 1/2 ROUND	500.00	596.06
V0429000	JPS INDUSTRIES	0604-7072-4253	AP 3120110	P0753905	SHIPPING	125.00	596.06
Vendor: V0429000 JPS INDUSTRIES						Total:	<u>596.06</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 144078	P0755717	ST08-1511 EAST BLVD/EAST	585.71	23,353.86
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 144078	P0755717	ST08-1511 EAST BLVD/EAST	2,928.59	23,353.86
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 144078	P0755717	ST08-1511 EAST BLVD/EAST	16,920.76	23,353.86
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 144078	P0755717	ST08-1511 EAST BLVD/EAST	2,918.80	23,353.86
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP 144439	P0756358	ST08-1511 EAST BLVD / EAST NOR	1,562.78	13,023.23
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP 144439	P0756358	ST08-1511 EAST BLVD / EAST NOR	9,376.73	13,023.23
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP 144439	P0756358	ST08-1511 EAST BLVD / EAST NOR	1,693.02	13,023.23
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP 144439	P0756358	ST08-1511 EAST BLVD / EAST NOR	390.70	13,023.23
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP 145964	P0756530	ST04-1397 EAST ANAMOSA -	14,676.23	24,249.33
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP 145964	P0756530	ST04-1397 EAST ANAMOSA -	8,129.47	24,249.33
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP 145964	P0756530	ST04-1397 EAST ANAMOSA -	1,443.63	24,249.33
Vendor: V0438625 KADRMAS LEE & JACKSON						Total:	<u>60,626.42</u>
V0441020	KARL'S TV AUDIO	0101-0201-4253	AP 405339	P0756164	REPAIR VCR	45.00	45.00
Vendor: V0441020 KARL'S TV AUDIO APPLIANC						Total:	<u>45.00</u>
V0441330	KASSUBES PAINTING LLC	0101-0609-4252	AP 271322	P0753163	INTERIOR PAINTING LIBRARY	640.00	652.80
V0441330	KASSUBES PAINTING LLC	0101-0609-4252	AP 271322	P0753163	EXCISE TAX	12.80	652.80
Vendor: V0441330 KASSUBES PAINTING LLC						Total:	<u>652.80</u>
V0441902	KEATS, RONALD AND/OR	0101-0608-4530	AP 03/19/12	P0755162	mpb tree removal reimbursement	357.75	357.75
Vendor: V0441902 KEATS, RONALD AND/OR						Total:	<u>357.75</u>
V0443163	KELLER, DOROTHY	0618-0890-4530	AP 06/26/09 0906389	P0754960	refund of overpayment on amb b	50.00	50.00
Vendor: V0443163 KELLER, DOROTHY						Total:	<u>50.00</u>
V0443310	KELLY SERVICES INC	0101-0607-4225	AP 12529913	P0754983	Deb Usera - admin secretary se	567.75	567.75
V0443310	KELLY SERVICES INC	0101-0607-4225	AP 13487947	P0755836	Admin Secretary services - Deb	567.75	567.75

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V0443310	KELLY SERVICES INC	0101-0607-4225	AP	14472831	P0755978	Admin Secretary services - Deb	454.20	454.20
Vendor: V0443310 KELLY SERVICES INC Total:							<u>1,589.70</u>	<u>1,589.70</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11541805	P0755514	CORR-PRICING	1.79	74.48
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11542456	P0755255	MAR SERVICE PORTABLE	371.41	1,857.06
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11542455	P0755255	MAR SERVICE PORTABLE	1,485.65	1,857.06
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11539337	P0755291	WASTE REMOVAL	168.56	168.56
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11539506	P0755292	WASTE REMOVAL	79.95	79.95
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11541805	P0755514	SERVICE 3/1/12-3/31/12	72.69	74.48
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>2,180.05</u>	<u>2,180.05</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0755256	APR 1-5, 2012 CONTRACT	2,289.25	2,289.25
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0755532	APR 6-10, 2012 PAYMENT MB	3,446.21	3,446.21
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0755710	APR 11-15, 2012 PAYMENT MB	1,621.92	1,621.92
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>7,357.38</u>	<u>7,357.38</u>
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	PAIL PAINT ACE 5GAL	5.69	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	LID F/10GL CANGRAY	15.98	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	TRASH CAN 10 GAL GRAY	33.98	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	MR CLEAN W/FEBREZE 40OZ	4.29	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	PALMOLIVE DISH ORIG 16OZ	2.84	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	POL ANTIBAC LIQ DISH	2.84	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	PALMOLVE SH ANTIBAC 16OZ	2.84	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	REMOVER STAIN OXICLEAN 1.5	6.49	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	MR CLEAN ERASER 2 PK	8.97	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	MR CLEAN EXTRA PWR ERSR	3.49	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	MR CLEAN ERASER 2PK	2.99	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	SWIFFER DUSTER 360 6CT	9.99	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	DUSTER SWIFFER PROC&GAMB	6.49	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	KICKDOWN DOOR HOLD 4"	7.12	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	KICKDOWN DOOR HOLD 5"	7.99	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	KICKDOWN DOOR HOLD 4"	7.12	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	DOOR STOP WEDGE 5"	4.27	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	COAT HAT HOOK	4.74	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	DOOR HOLD KICK DWN 4"	7.12	263.90

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V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	DOOR STOP WEDGE 4"	5.68	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	GARMENT HOOK DBL	5.69	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	PAIL PAINT ACE 5GAL	5.69	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4264	AP	569671	P0752317	SCREW ON LID 5GAL	10.44	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	CORD EXTN	28.48	263.90
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	569671	P0752317	CORD MULTI PLUG REEL 25'	62.68	263.90
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	570665	P0752318	WD40 SMART STRAW 12OZ	9.98	11.73
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	570665	P0752318	DUSTR FLUFFN DUST 15	1.75	11.73
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	565757	P0752319	BRUSH PAINTSTRP BRS MINI	3.79	13.26
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	565757	P0752319	BRUSH PARTCLEAN STL MINI	3.79	13.26
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	565757	P0752319	BRUSH GROUT NYLON MINI	3.79	13.26
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	565757	P0752319	MIT TOOL ASSORTMENT	1.89	13.26
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	576163	P0754363	ACE SNG SPRAYER 2GAL	22.99	22.99
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	577361	P0754541	nuts/screws/bolts	6.36	9.44
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	577460	P0754541	nuts/bolts/screws	3.08	9.44
V0459659	KNECHT HOME CENTER	0101-0301-4253	AP	578118	P0754792	NUTS, SCREWS S037	3.90	3.90
V0459659	KNECHT HOME CENTER	0607-0860-4259	AP	577643	P0754932	RTN GUTTER PARTS	-95.82	-95.82
V0459659	KNECHT HOME CENTER	0618-0890-4269	AP	L79731	P0754965	12 VOLT BATTERIES/DOOR	23.98	23.98
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	577825	P0755092	washers, caulk, screws	18.98	18.98
V0459659	KNECHT HOME CENTER	0101-0201-4251	AP	579919	P0755156	BOLTS	1.98	1.98
V0459659	KNECHT HOME CENTER	0602-7011-4269	AP	579477	P0755183	FIR 2X4	2.77	2.77
V0459659	KNECHT HOME CENTER	0602-7011-4252	AP	577115	P0755203	SHELVES 8), OAK, SUPPORT	259.37	259.37
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	579503	P0755477	4-BLUE POLY TARPS/STN 1	80.71	80.71
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	578725	P0755504	WASP SPRY,GRAFITII	34.73	34.73
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	580891	P0755566	wrench/nuts/screws/bolts	23.17	23.17
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	581030	P0755682	WASHERS	15.67	15.67
V0459659	KNECHT HOME CENTER	0602-7011-4252	AP	581190	P0755706	PLYWOOD, PINE FOR CABINETS	115.89	115.89
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP	582004	P0755838	BATTERIES	7.12	7.12
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	582002	P0755858	ROCK	38.97	38.97
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	581205	P0755859	2 TON GRAVEL	27.98	27.98
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	571058	P0756314	1X8 PINE,LACQUER THINNER/STN	33.45	33.45
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	582844	P0756317	MOWER STARTER CORD/STN 1	5.99	5.99
Vendor: V0459659 KNECHT HOME CENTER Total:							920.16	920.16

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V0460150	KNOLOGY	0101-0610-4281	AP	1495749 03/10/12	P0753575	NEW CHARGES	252.83	252.83
V0460150	KNOLOGY	0101-6026-4281	AP		P0755064	1922553 721-7270 APR12 PHONE	13.40	13.40
V0460150	KNOLOGY	0101-0101-4281	AP		P0755286	1895769 APR12 PHONE,LD	51.68	610.36
V0460150	KNOLOGY	0101-0111-4281	AP		P0755286	1895769 APR12 PHONE,LD	59.61	610.36
V0460150	KNOLOGY	0101-0106-4281	AP		P0755286	1895769 APR12 PHONE,LD	32.16	610.36
V0460150	KNOLOGY	0101-0108-4281	AP		P0755286	1895769 APR12 PHONE,LD	95.28	610.36
V0460150	KNOLOGY	0101-0601-4281	AP		P0755286	1895769 APR12 LD	1.93	610.36
V0460150	KNOLOGY	0101-0207-4281	AP		P0755286	1895769 APR12 LD	0.03	610.36
V0460150	KNOLOGY	0270-0270-4281	AP		P0755286	1895769 APR12 LD	0.03	610.36
V0460150	KNOLOGY	0101-0205-4281	AP		P0755286	1895769 APR12 PHONE	8.22	610.36
V0460150	KNOLOGY	0101-0201-4281	AP		P0755286	1895769 APR12 LD	0.06	610.36
V0460150	KNOLOGY	0101-0204-4281	AP		P0755286	1895769 APR12 PHONE,LD	91.58	610.36
V0460150	KNOLOGY	0101-0105-4281	AP		P0755286	1895769 APR12 PHONE,LD	24.85	610.36
V0460150	KNOLOGY	0101-6021-4281	AP		P0755286	1895769 APR12 PHONE,LD	27.16	610.36
V0460150	KNOLOGY	0101-6022-4281	AP		P0755286	1895769 APR12 PHONE,LD	30.35	610.36
V0460150	KNOLOGY	0101-6024-4281	AP		P0755286	1895769 APR12 PHONE	57.55	610.36
V0460150	KNOLOGY	0101-6026-4281	AP		P0755286	1895769 APR12 PHONE	8.22	610.36
V0460150	KNOLOGY	0101-6061-4281	AP		P0755286	1895769 APR12 PHONE	8.22	610.36
V0460150	KNOLOGY	0101-0712-4281	AP		P0755286	1895769 APR12 PHONE,LD	9.20	610.36
V0460150	KNOLOGY	0101-0711-4281	AP		P0755286	1895769 APR12 PHONE	16.44	610.36
V0460150	KNOLOGY	0101-0706-4281	AP		P0755286	1895769 APR12 LD	5.02	610.36
V0460150	KNOLOGY	0101-0708-4281	AP		P0755286	1895769 APR12 LD	1.73	610.36
V0460150	KNOLOGY	0101-0618-4281	AP		P0755286	1895769 APR12 PHONE,LD	29.85	610.36
V0460150	KNOLOGY	0101-0612-4281	AP		P0755286	1895769 APR12 PHONE	16.44	610.36
V0460150	KNOLOGY	0101-0603-4281	AP		P0755286	1895769 APR12 PHONE	8.22	610.36
V0460150	KNOLOGY	0610-0870-4281	AP		P0755286	1895769 APR12 PHONE,LD	8.84	610.36
V0460150	KNOLOGY	0793-0968-4281	AP		P0755286	1895769 APR12 PHONE,LD	17.69	610.36
V0460150	KNOLOGY	0101-0205-4281	AP		P0755694	1521655 719-9626 APR12 PHONE	3.29	82.86
V0460150	KNOLOGY	0101-0201-4281	AP		P0755694	1521655 719-9626 APR12 PHONE	3.29	82.86
V0460150	KNOLOGY	0101-0618-4281	AP		P0755694	1521655 719-9626 APR12 PHONE	6.59	82.86
V0460150	KNOLOGY	0101-0205-4281	AP		P0755694	1521655 719-9791 APR12 PHONE	3.29	82.86
V0460150	KNOLOGY	0101-0201-4281	AP		P0755694	1521655 719-9791 APR12 PHONE	3.29	82.86
V0460150	KNOLOGY	0101-0618-4281	AP		P0755694	1521655 719-9791 APR12 PHONE	6.59	82.86
V0460150	KNOLOGY	0607-0860-4281	AP		P0755694	1513857 394-4189 APR12 PHONE,L	23.59	82.86

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V0460150	KNOLOGY	0607-0860-4281	AP		P0755694	1513857 394-6736 APR12 PHONE,L	16.76	82.86	
V0460150	KNOLOGY	0607-0860-4281	AP		P0755694	1513857 394-6959 APR12 PHONE	16.17	82.86	
V0460150	KNOLOGY	0615-7102-4281	AP		P0756353	1495750 394-6843 APR12 PHONE,L	14.16	14.26	
V0460150	KNOLOGY	0616-7103-4281	AP		P0756353	1495750 APR12 LD	0.10	14.26	
V0460150	KNOLOGY	0614-0605-4281	AP		P0756651	1495742 394-4124 APR12 PHONE,L	22.16	51.50	
V0460150	KNOLOGY	0614-0605-4281	AP		P0756651	1495742 394-5328 APR12 PHONE	16.17	51.50	
V0460150	KNOLOGY	0614-0605-4281	AP		P0756651	1495742 394-6955 APR12 PHONE	13.17	51.50	
Vendor: V0460150 KNOLOGY							Total:	<u>1,025.21</u>	<u>1,025.21</u>
V0464379	KOENIG, ROBERT & DONNA	0101-0608-4530	AP	03/07/12	P0754980	mpb tree removal reimbursement	397.50	397.50	
Vendor: V0464379 KOENIG, ROBERT & DONNA							Total:	<u>397.50</u>	<u>397.50</u>
V0465760	KONE INC	0616-7103-4252	AP	220877528	P0755875	ELEVATOR MONTHLY IN	177.63	177.63	
Vendor: V0465760 KONE INC							Total:	<u>177.63</u>	<u>177.63</u>
V0465992	KOOIKER, SAM	0101-0101-4263	AP	03/30/12	P0754784	Ellsworth 70th Anniversary Din	60.00	60.00	
Vendor: V0465992 KOOIKER, SAM							Total:	<u>60.00</u>	<u>60.00</u>
V0468432	KRAEMER, SUSAN	0996-0971-4530	AP	02/26/12	P0754724	RETURNED LOST ITEM	32.00	32.00	
Vendor: V0468432 KRAEMER, SUSAN							Total:	<u>32.00</u>	<u>32.00</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	943767	P0754977	EMS DISPOSABLES	470.19	470.19	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	946943	P0755967	EMS DISPOSEABLES	1,946.58	1,946.58	
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>2,416.77</u>	<u>2,416.77</u>
V0470475	KT CONNECTIONS INC	0101-0108-4295	AP	SRV022307	P0752307	3 HP LAPTOP COMPUTERS	3,480.00	3,480.00	
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP	SRV022567	P0755337	CAT6 CABLING-MAYOR'S OFFICE	677.00	677.00	
Vendor: V0470475 KT CONNECTIONS INC							Total:	<u>4,157.00</u>	<u>4,157.00</u>
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP	7	P0755307	W10-1845 KEPPS RESERVOIR	39,764.40	39,764.40	
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN							Total:	<u>39,764.40</u>	<u>39,764.40</u>
V0475400	L & L INSULATION INC	0101-0603-4255	AP	0002171	P0756642	1X1 F.G.	43.74	59.84	
V0475400	L & L INSULATION INC	0101-0603-4255	AP	0002171	P0756642	PVC JACKETING	16.10	59.84	
Vendor: V0475400 L & L INSULATION INC							Total:	<u>59.84</u>	<u>59.84</u>
V0477550	LAHAIE, JASON	0101-0201-4298	AP	03/20/12	P0754133	TRANSMITTER HOLSTER LAHAIE	49.00	49.00	
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15-04/14/12	P0756138	MEALS 3/11-4/14 - ALABAMA	1,229.00	1,394.28	
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15-04/14/12	P0756138	DOG SUPPLIES	47.50	1,394.28	

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V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15-04/14/12	P0756138	DOG SUPPLIES	30.23	1,394.28
V0477550	LAHAIE, JASON	0101-0201-4298	AP	02/15-04/14/12	P0756138	MOTEL-MISSOURI	87.55	1,394.28
Vendor: V0477550 LAHAIE, JASON							Total:	1,443.28
V0477850	LAKOTA COUNTRY TIMES	0101-0201-4230	AP	21084	P0756152	AD FOR PST	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	32.00
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4270	AP	249	P0754947	Geocortex Viewer-TALLON A	475.00	475.00
Vendor: V0482835 LATITUDE GEOGRAPHICS							Total:	475.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	49730	P0756156	TOWELS 4/14/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP	CI12039591	P0754765	root pouch/pruner bypass/root	184.25	184.25
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP	CI12050213	P0756075	root pouch 3 gallon	94.22	94.22
Vendor: V0489085 LEONARD INC., A.M.							Total:	278.47
V0491820	LESS, JOHN	0101-0108-4270	AP	04/04/12	P0755098	MEALS - PIERRE	17.00	17.00
Vendor: V0491820 LESS, JOHN							Total:	17.00
V0493682	LIBRARY JOURNAL	0101-0609-4293	AP	2012	P0752744	20 ISSUES	157.99	157.99
Vendor: V0493682 LIBRARY JOURNAL							Total:	157.99
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS025533	P0754903	sddot class m6	329.25	1,179.81
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS026218	P0754903	sddot class m6	521.31	1,179.81
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS024156	P0754903	sddot class m6	329.25	1,179.81
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS024176	P0755040	.75CY M6 CONCRETE	82.31	329.25
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS024880	P0755040	2.25CY M6 CONCRETE	246.94	329.25
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS029331	P0755618	sddot class m6	336.00	336.00
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	1,845.06
V0494025	LIFE FITNESS	0101-0201-4269	AP	3871227	P0746084	LIFE FITNESS 95X CROSS TRAININ	3,604.30	3,604.30
V0494025	LIFE FITNESS	0101-0201-4261	AP	3871228	P0747969	SHIPPING	348.33	348.33
Vendor: V0494025 LIFE FITNESS							Total:	3,952.63
V0494049	LIFEWAYS INC	0101-0101-4225	AP	04/17/12	P0756345	APR12 LIFEWAYS	4,200.00	4,200.00
Vendor: V0494049 LIFEWAYS INC							Total:	4,200.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	54739	P0742948	CORR- PRICING	-524.99	3,400.01

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V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP 54739	P0742948	CONSTRUCT NEW STREET LIGHT	3,925.00	3,400.01
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP 54910	P0755984	light bulbs	280.53	280.53
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:						<u>3,680.54</u>	<u>3,680.54</u>
V0404096	LIMBAUGH, BRETT	0101-0204-4261	AP 03/30/12	P0754818	POSTAGE	7.40	7.40
Vendor: V0404096 LIMBAUGH, BRETT Total:						<u>7.40</u>	<u>7.40</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP SI183504	P0756639	#1 DPD REAGENT	186.00	502.16
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP SI183504	P0756639	#2 DPD REAGENT	174.00	502.16
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP SI183504	P0756639	PH INDICATOR SOLUTION	126.00	502.16
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP SI183504	P0756639	FREIGHT	12.21	502.16
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4264	AP SI183504	P0756639	HANDLING	3.95	502.16
Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:						<u>502.16</u>	<u>502.16</u>
V0496561	LIST, LEONARD AND	0101-0608-4530	AP 03/29/12	P0756068	mpb tree removal reimbursement	222.60	222.60
Vendor: V0496561 LIST, LEONARD AND PAMELA Total:						<u>222.60</u>	<u>222.60</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 413570	P0755158	DELAY OR MISSING REPORTS	257.00	257.00
Vendor: V0497300 LITTLE PRINT SHOP Total:						<u>257.00</u>	<u>257.00</u>
V0508589	LYNASS, JACK & LORI	0101-0608-4530	AP 03/19/12	P0753895	MPB tree removal reimbursement	222.60	222.60
Vendor: V0508589 LYNASS, JACK & LORI Total:						<u>222.60</u>	<u>222.60</u>
V0511874	LYTLE, LAURA	0602-7011-4530	AP 03/28/12	P0755811	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0511874 LYTLE, LAURA Total:						<u>125.00</u>	<u>125.00</u>
V0520500	M G OIL CO	0101-0301-4262	AP IN144187	P0756143	CORR COST	0.81	568.53
V0520500	M G OIL CO	0101-0201-4262	AP IN143156	P0754862	5-20 OIL	233.40	233.40
V0520500	M G OIL CO	0604-7072-4262	AP IN142902	P0755022	SUPERLA 9 OIL	891.17	891.17
V0520500	M G OIL CO	0604-7071-4262	AP IN143084	P0755090	OIL, CHEV URSA SUPER PLUS EC 1	106.48	106.48
V0520500	M G OIL CO	0101-0301-4254	AP IN143431	P0755194	5GAL ISO HEATING	78.19	78.19
V0520500	M G OIL CO	0101-0301-4262	AP IN143645	P0755195	URSA 15/10 OIL	349.83	349.83
V0520500	M G OIL CO	0612-7101-4262	AP IN142075	P0755581	CHEV URSA SUPER PLUS EC	53.24	53.24
V0520500	M G OIL CO	0616-7103-4262	AP IN143024	P0755582	ULTRA LA DLS #2	1,075.08	1,075.08
V0520500	M G OIL CO	0612-7101-4262	AP IN143002	P0755583	CHEVRON DELO SYN GL	102.96	102.96
V0520500	M G OIL CO	0612-7101-4262	AP IN142652	P0755584	CHEV URSA SUPER PLUS EC	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP IN142653	P0755585	CHEV URSA SUPER PLUS EC	106.48	106.48
V0520500	M G OIL CO	0612-7101-4252	AP IN142519	P0755731	CHEV URSA SUPER PLUS	106.48	106.48

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V0520500	M G OIL CO	0616-7103-4262	AP	IN142637	P0755732	CHEV RANDO HD ISO 32	52.36	52.36
V0520500	M G OIL CO	0615-7102-4262	AP	IN143452	P0755857	ULTRA LS DYED	3,713.66	3,713.66
V0520500	M G OIL CO	0616-7103-4262	AP	IN143167	P0755860	CHEV URSA SUPERULTRA LS	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN143468	P0755862	CHEV URSA SUPERULTRA LS	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN143469	P0755863	CHEV URSA SUPERULTRA LS	106.48	106.48
V0520500	M G OIL CO	0612-7101-4262	AP	IN143654	P0755865	CHEV URSA SUPERULTRA LS	106.48	106.48
V0520500	M G OIL CO	0615-7102-4262	AP	IN143562	P0755910	DELO GREASE	115.87	115.87
V0520500	M G OIL CO	0615-7102-4262	AP	IN143025	P0755919	ULTRA LS DYED	3,169.27	3,169.27
V0520500	M G OIL CO	0613-0604-4262	AP	IN143460	P0756018	383 GALLONS UNLEADED	1,374.74	1,880.00
V0520500	M G OIL CO	0613-0604-4262	AP	IN143460	P0756018	140 GALLONS DIESEL	505.26	1,880.00
V0520500	M G OIL CO	0604-7072-4262	AP	IN143149	P0756027	DIESEL FUEL, ULTRA LS DYED #1	1,441.64	2,590.86
V0520500	M G OIL CO	0604-7072-4262	AP	IN143149	P0756027	DIESEL FUEL, ULTRA LS DYED #2	1,149.22	2,590.86
V0520500	M G OIL CO	0101-0301-4262	AP	IN144106	P0756037	URSA 15/16 OIL	475.41	475.41
V0520500	M G OIL CO	0101-0301-4262	AP	IN144187	P0756143	RPM 80/90 OIL	376.65	568.53
V0520500	M G OIL CO	0101-0302-4251	AP	IN143940	P0756143	5GAL SYN 295 TRAN FLUID S018	191.07	568.53
Vendor: V0520500 M G OIL CO							Total:	16,201.67
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	04/22/12	P0755573	CORR EARTH DAY BOOTH TAX	-0.50	25.00
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	04/22/12	P0755573	CORR EARTH DAY BOOTH TAX	-0.50	25.00
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	04/22/12	P0755573	CORR EARTH DAY BOOTH TAX	-0.50	25.00
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	04/22/12	P0755573	EARTH DAY BOOTH	8.83	25.00
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	04/22/12	P0755573	EARTH DAY BOOTH	8.83	25.00
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	04/22/12	P0755573	EARTH DAY BOOTH	8.84	25.00
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	06/12/12	P0756536	CORR PO#753925	0.01	-1.49
V0522050	MAIN STREET SQUARE	0612-7101-4229	AP	06/09/12	P0756536	CORR PO#P0753923-TAX EXEMPT	-0.50	-1.49
V0522050	MAIN STREET SQUARE	0615-7102-4229	AP	06/09/12	P0756536	CORR PO#P0753923-TAX EXEMPT	-0.50	-1.49
V0522050	MAIN STREET SQUARE	0616-7103-4229	AP	06/09/12	P0756536	CORR PO#P0753923-TAX EXEMPT	-0.50	-1.49
Vendor: V0522050 MAIN STREET SQUARE							Total:	23.51
V0526424	MARCO INC	0101-0202-4253	AP	INV997524	P0756321	COPIER OVERAGES/3-5-12 TO 4-4-	4.03	4.03
Vendor: V0526424 MARCO INC							Total:	4.03
V0532139	MARSLAND, ALLISON O	0101-0106-4270	AP	03/28/12	P0754810	TAXI-CHICAGO, IL	49.00	167.65
V0532139	MARSLAND, ALLISON O	0101-0106-4270	AP	03/28/12	P0754810	TAXI-CHICAGO, IL	48.65	167.65
V0532139	MARSLAND, ALLISON O	0101-0106-4270	AP	03/28/12	P0754810	MEALS-CHICAGO, IL	70.00	167.65

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Vendor: V0532139 MARSLAND, ALLISON O						Total:	<u>167.65</u>
V0535240	MASUR, KELVIN	0101-0201-4270	AP 03/20/12	P0754032	MEALS-EASTERN SD-ZUERCHER	66.00	66.00
Vendor: V0535240 MASUR, KELVIN						Total:	<u>66.00</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 04501759	P0755171	DELIVERY	7.50	382.05
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50229105	P0754863	HYDROGEN	19.53	19.53
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50229099	P0754904	cylinder rentals	19.84	19.84
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04389526	P0754957	OXYGEN/AMB	53.06	53.06
V0536254	MATHESON-LINWELD	0101-0305-4269	AP 04478711	P0755052	WIRE, LINER-WELDING SUPPLIES	36.00	36.00
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 04501759	P0755171	UHP-PLUS HYDROGEN LW500P	374.55	382.05
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50229100	P0755184	ARGON, CO2, NITROGEN 033112	29.76	59.21
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50229103	P0755184	NITROGEN 033112	9.61	59.21
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50229102	P0755184	NITROGEN 2) 033112	19.84	59.21
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50229098	P0755591	WELDING GAS	29.14	84.94
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50229098	P0755591	WELDING GAS	55.80	84.94
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50229107	P0755821	HELIUM BALLOON GRADE	10.85	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50229107	P0755821	HAZARDOUS MATERIALS	9.00	19.85
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50229104	P0755963	OXYGEN BOTTLE LEASE/MAR	367.03	868.22
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04462511	P0755963	OXYGEN/AMB	218.82	868.22
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04490139	P0755963	OXYGEN/AMB	58.50	868.22
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04478729	P0755963	OXYGEN/AMB	53.06	868.22
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04166259	P0755963	OXYGEN/AMB	75.04	868.22
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04146407	P0755963	OXYGEN/AMB	95.77	868.22
V0536254	MATHESON-LINWELD	0602-7011-4265	AP 04520997	P0755974	CALIBRATION GAS MONITOR	195.00	195.00
V0536254	MATHESON-LINWELD	0101-0305-4253	AP 04540131	P0756193	PLUG-WELDER	22.70	22.70
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>1,760.40</u>
V0537398	MAZZIO, DAWN	0101-0608-4530	AP 04/04/12	P0755160	mpb tree removal reimbursement	397.50	397.50
Vendor: V0537398 MAZZIO, DAWN						Total:	<u>397.50</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM401892	P0755152	CREDIT RTN PROCESSOR	-448.29	489.10
V0520190	MCKIE FORD INC	0101-0201-4251	AP 401585	P0754835	SWITCH UNIT 019	77.93	77.93
V0520190	MCKIE FORD INC	0101-0201-4251	AP 401759	P0754856	HOSE ASY UNIT 014	130.96	226.13
V0520190	MCKIE FORD INC	0101-0201-4251	AP 401773	P0754856	POTENTIOMETER UNIT 034	95.17	226.13
V0520190	MCKIE FORD INC	0101-0201-4251	AP 401575	P0755152	RELAY UNIT 090	446.20	489.10

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V0520190	MCKIE FORD INC	0101-0201-4251	AP	401892	P0755152	PROCESSOR UNIT 001	448.29	489.10	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401567	P0755152	ANTI FREEZE UNIT 090	37.12	489.10	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401862	P0755152	CLIP UNIT 001	5.78	489.10	
V0520190	MCKIE FORD INC	0604-7071-4251	AP	401885	P0756033	BELT & BUCKLE ASSEMBLY	154.42	154.42	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401974	P0756135	ANTI FREEZE UNIT 015	37.12	483.32	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401968	P0756135	FAN UNIT 015	446.20	483.32	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	402027	P0756171	OIL PLUG UNIT 034	8.35	92.20	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	401934	P0756171	FLYWHEEL UIT 014	83.85	92.20	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>1,523.10</u>	<u>1,523.10</u>
V0520193	MCLEOD'S PRINTING &	0101-0106-4261	AP	028921	P0755554	LETTERHEAD	35.00	35.00	
Vendor: V0520193 MCLEOD'S PRINTING & OFFICE							Total:	<u>35.00</u>	<u>35.00</u>
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	22087981	P0754558	SHIPPING	30.26	163.03	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4252	AP	23617229	P0755904	SHIPPING	5.09	175.69	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	22087981	P0754558	RIGID POLYESTER AIR FILTER	132.77	163.03	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4252	AP	23617229	P0755904	SPRAY NOZZLE	170.60	175.69	
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	<u>338.72</u>	<u>338.72</u>
V0520278	MCPC	0618-0890-4261	AP	6102172	P0754956	HP CE278A	441.42	441.42	
V0520278	MCPC	0618-0890-4261	AP	6109230	P0756582	2-BLK HP CE278A TONER	45.48	136.44	
V0520278	MCPC	0101-0202-4261	AP	6109230	P0756582	2-BLK HP CE278A TONER	90.96	136.44	
Vendor: V0520278 MCPC							Total:	<u>577.86</u>	<u>577.86</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	50254	P0754954	MEDICAL WASTE DISPOSAL/MAR	260.68	260.68	
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	<u>260.68</u>	<u>260.68</u>
V0541285	MENARDS	0101-0607-4266	AP	68697	P0753893	rose seeds	14.94	14.94	
V0541285	MENARDS	0602-7012-4269	AP	71212	P0754201	POP UP SPRINKLER, ELBOW	16.78	16.78	
V0541285	MENARDS	0604-7072-4269	AP	74101	P0754843	FOAM BOARD	26.48	31.45	
V0541285	MENARDS	0604-7072-4264	AP	74101	P0754843	CARPET CLEANER	4.97	31.45	
V0541285	MENARDS	0101-0618-4264	AP	74493	P0755498	BATTERIES,TAPE,WASTE BASKET	36.91	36.91	
V0541285	MENARDS	0602-7011-4252	AP	77447	P0755707	FURRING STRIP, SCREWS	16.49	16.49	
V0541285	MENARDS	0602-7011-4257	AP	77507	P0755806	COILEX FOR UPS WELL 12	12.99	12.99	
V0541285	MENARDS	0101-0108-4269	AP	77979	P0755886	OFFICE WINDOW BLIND	14.96	14.96	
V0541285	MENARDS	0618-0890-4269	AP	76295	P0755968	VIEWTAINERS,GOOF OFF	66.89	66.89	
V0541285	MENARDS	0602-7011-4259	AP	79577	P0756085	BUSHINGS, GAUGE, ADAPTER	28.44	28.44	

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V0541285	MENARDS	0101-0205-4269	AP	82375	P0756371	WOOD HANDLE	4.99	28.64	
V0541285	MENARDS	0101-0205-4269	AP	82375	P0756371	QUIKCRETE	19.16	28.64	
V0541285	MENARDS	0101-0205-4269	AP	82375	P0756371	4CF STEEL TRAY ONLY	4.49	28.64	
Vendor: V0541285 MENARDS							Total:	268.49	268.49
V0542836	MEYER, CHAD AND/OR	0101-0608-4530	AP	03/28/12	P0754894	mpb tree removal reimbursement	274.28	274.28	
Vendor: V0542836 MEYER, CHAD AND/OR DAWN							Total:	274.28	274.28
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	JOURNEYMAN RECEPS BY	1,007.50	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	TRIP CHARGE	10.00	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	LED FLUOR RETRO	731.70	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	2X4 PAROBOLIC LIGHT	312.93	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	WM RECEP BOX	17.48	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	INTERFACE SW MOD	307.65	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	LED DIMMER CTRL	144.18	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	LUTRON PWR PANEL	82.46	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	FLUOR	105.42	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	ULT 2-96T12SL12	138.96	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	20A DUPLEX I	9.48	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	DUPLEX PLATE	0.66	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	IDEAL 341 WIRECON TAN 5	2.40	2,929.41	
V0544335	MICK'S ELECTRIC INC	0101-0609-4252	AP	3384378	P0752760	EXCISE TAX	58.59	2,929.41	
Vendor: V0544335 MICK'S ELECTRIC INC							Total:	2,929.41	2,929.41
V0545255	MIDCONTINENT	0101-0609-4281	AP	03/25/12	P0754389	NEW CHARGES	843.50	843.50	
Vendor: V0545255 MIDCONTINENT							Total:	843.50	843.50
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	62031	P0755093	Water Testing for March 2012	120.00	120.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	120.00	120.00
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615533	P0754472	CORR-COST DVD	62.97	102.96	
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615533	P0754472	CORR-COST PROCESSING	7.50	102.96	
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615534	P0754473	CORR-COST DVD	68.96	100.20	
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2693295	P0744264	OCLC MARC RECORDS	231.60	231.60	
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2766527	P0752521	BOOKS/AUDIO	34.99	34.99	
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591259	P0752522	DVD	23.24	25.74	
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591259	P0752522	PROCESSING	2.50	25.74	

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V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6586789	P0752523	DVD	454.97	544.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6586789	P0752523	PROCESSING	90.00	544.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586790	P0752524	DVD	17.23	22.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586790	P0752524	PROCESSING	5.00	22.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586791	P0752525	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586791	P0752525	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591260	P0752526	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591260	P0752526	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586785	P0752531	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586785	P0752531	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586786	P0752532	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586786	P0752532	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586787	P0752533	PROCESSING	2.50	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586787	P0752533	DVD	7.49	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6586788	P0752534	DVD	215.12	247.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6586788	P0752534	PROCESSING	32.50	247.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591256	P0752535	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591256	P0752535	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591257	P0752536	DVD	65.22	72.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591257	P0752536	PROCESSING	7.50	72.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591258	P0752537	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591258	P0752537	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591261	P0752540	PROCESSING	7.50	68.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591261	P0752540	DVD	60.72	68.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591262	P0752541	DVD	91.46	101.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591262	P0752541	PROCESSING	10.00	101.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591263	P0752542	DVD	220.39	247.89
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591263	P0752542	PROCESSING	27.50	247.89
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591264	P0752543	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591264	P0752543	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597610	P0752544	DVD	112.45	124.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597610	P0752544	PROCESSING	12.50	124.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597611	P0752545	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597611	P0752545	PROCESSING	2.50	24.99

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597612	P0752546	DVD	74.21	84.21
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597612	P0752546	PROCESSING	10.00	84.21
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597613	P0752547	PROCESSING	5.00	50.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597613	P0752547	DVD	45.73	50.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597614	P0752548	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597614	P0752548	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597615	P0752549	DVD	123.69	138.69
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597615	P0752549	PROCESSING	15.00	138.69
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597616	P0752550	DVD	179.16	201.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597616	P0752550	PROCESSING	22.50	201.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597617	P0752551	DVD	75.71	85.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597617	P0752551	PROCESSING	10.00	85.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597618	P0752552	DVD	82.46	92.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597618	P0752552	PROCESSING	10.00	92.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6597619	P0752553	DVD	89.96	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6597619	P0752553	PROCESSING	10.00	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2773455	P0752612	BOOKS/AUDIO	84.97	84.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591614	P0752613	DVD	59.96	69.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591614	P0752613	PROCESSING	10.00	69.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591615	P0752614	PROCESSING	7.50	38.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591615	P0752614	DVD	31.47	38.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6591616	P0752615	DVD	236.80	291.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6591616	P0752615	PROCESSING	55.00	291.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2768067	P0753084	OCLC MARC RECORDS	172.80	172.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598063	P0753090	DVD	176.13	211.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598063	P0753090	PROCESSING	35.00	211.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598060	P0753092	DVD	7.49	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598060	P0753092	PROCESSING	2.50	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598061	P0753093	DVD	200.17	245.17
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598061	P0753093	PROCESSING	45.00	245.17
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598062	P0753094	DVD	7.49	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598062	P0753094	PROCESSING	2.50	9.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598064	P0753095	DVD	261.53	316.53
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598064	P0753095	PROCESSING	55.00	316.53

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6598065	P0753096	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6598065	P0753096	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6604226	P0753097	DVD	23.24	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6604226	P0753097	PROCESSING	2.50	25.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6604227	P0753098	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6604227	P0753098	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604228	P0753099	DVD	159.66	182.16
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604228	P0753099	PROCESSING	22.50	182.16
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6604229	P0753100	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6604229	P0753100	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604230	P0753101	DVD	214.41	244.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604230	P0753101	PROCESSING	30.00	244.41
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604231	P0753102	DVD	74.96	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604231	P0753102	PROCESSING	10.00	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2779842	P0753409	BOOKS/AUDIO	39.99	39.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610865	P0753709	PROCESSING	255.00	2,458.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610865	P0753709	DVD	2,203.98	2,458.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604692	P0753717	DVD	86.22	98.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604692	P0753717	PROCESSING	12.50	98.72
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604693	P0753718	DVD	60.70	73.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604693	P0753718	PROCESSING	12.50	73.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6604694	P0753719	DVD	191.84	231.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6604694	P0753719	PROCESSING	40.00	231.84
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610859	P0753720	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610859	P0753720	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610860	P0753721	PROCESSING	10.00	94.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610860	P0753721	DVD	84.71	94.71
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610861	P0753722	DVD	92.95	105.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610861	P0753722	PROCESSING	12.50	105.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610862	P0753723	PROCESSING	2.50	15.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610862	P0753723	DVD	12.74	15.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610863	P0753724	DVD	20.99	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610863	P0753724	PROCESSING	2.50	23.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6610864	P0753725	DVD	112.45	124.95

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6610864	P0753725	PROCESSING	12.50	124.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2785608	P0754378	BOOKS/AUDIO	18.99	18.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2785609	P0754379	BOOKS/AUDIO	104.98	104.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2785610	P0754380	BOOKS/AUDIO	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2790916	P0754469	BOOKS/AUDIO	74.98	74.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2790917	P0754470	BOOKS/AUDIO	36.99	36.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2790918	P0754471	BOOKS/AUDIO	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615533	P0754472	DVD	29.99	102.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615533	P0754472	PROCESSING	2.50	102.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615534	P0754473	DVD	18.74	100.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615534	P0754473	PROCESSING	12.50	100.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615535	P0754474	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615535	P0754474	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611331	P0754475	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611331	P0754475	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611332	P0754476	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611332	P0754476	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611335	P0754477	DVD	550.76	673.26
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611335	P0754477	PROCESSING	122.50	673.26
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611336	P0754478	DVD	1,438.63	1,691.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611336	P0754478	PROCESSING	252.50	1,691.13
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615536	P0754479	DVD	67.47	74.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615536	P0754479	PROCESSING	7.50	74.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615537	P0754487	DVD	106.45	118.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615537	P0754487	PROCESSING	12.50	118.95
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615538	P0754488	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615538	P0754488	PROCESSING	2.50	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615539	P0754489	DVD	21.74	24.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615539	P0754489	PROCESSING	2.50	24.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615540	P0754490	DVD	80.20	92.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615540	P0754490	PROCESSING	12.50	92.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615541	P0754491	DVD	108.69	123.69
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615541	P0754491	PROCESSING	15.00	123.69
V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4346	AP	6615542	P0754492	DVD	652.20	727.20

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V0550950	MIDWEST TAPE EXCHANGE	0101-0610-4342	AP	6615542	P0754492	PROCESSING	75.00	727.20
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611333	P0754493	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611333	P0754493	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6611334	P0754494	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6611334	P0754494	PROCESSING	2.50	13.74
Vendor: V0550950 MIDWEST TAPE EXCHANGE Total:							<u>12,168.98</u>	<u>12,168.98</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	358072300	P0755257	BUSHING	13.72	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358072300	P0755257	PIN	3.84	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358172900	P0755257	GASKET	14.90	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358172900	P0755257	BEARING	31.46	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358172901	P0755257	SOLENOID	73.09	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358072300	P0755257	SHIPPING	7.20	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358172900	P0755257	SHIPPING	8.77	160.86
V0551955	MIDWEST TURF	0613-0604-4253	AP	358172901	P0755257	SHIPPING	7.88	160.86
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>160.86</u>	<u>160.86</u>
V0552921	MILLER, JOHN AND/OR	0101-0608-4530	AP	03/29/12	P0754975	mpb tree removal reimbursement	132.50	132.50
Vendor: V0552921 MILLER, JOHN AND/OR Total:							<u>132.50</u>	<u>132.50</u>
V0555445	MINITEX-CPP	0101-0609-4342	AP	76963	P0752321	BARCODE LABELS SINGLE	200.00	211.00
V0555445	MINITEX-CPP	0101-0609-4342	AP	76963	P0752321	SHIPPING	11.00	211.00
V0555445	MINITEX-CPP	0101-0609-4225	AP	77259	P0753168	CATALOGING	3,368.55	3,368.55
Vendor: V0555445 MINITEX-CPP Total:							<u>3,579.55</u>	<u>3,579.55</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	25337	P0755500	REPLACE FRONT BUMPER BUS 061	1,921.43	1,921.43
Vendor: V0558155 MIRROR FINISHES Total:							<u>1,921.43</u>	<u>1,921.43</u>
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	04/11	P0756949	31721202 76.2	467.26	467.26
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	04/11	P0757101	02785821 0.6	23.47	23.47
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>490.73</u>	<u>490.73</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053085	P0754752	SHIPPING	8.84	149.04
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053226	P0753751	SUBMERSIBLE PUMP	1,320.00	1,430.00
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053226	P0753751	SHIPPING	110.00	1,430.00
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053086	P0753835	HINGED FASTENER	60.07	60.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01053092	P0753984	THERMO COUPLE 60"	141.16	235.23

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01053092	P0753984	COMPRESSION FITTING	84.72	235.23
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01053092	P0753984	FREIGHT	9.35	235.23
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	TRANSFER PUMP PARTS	330.68	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	VLV SEAT BUNA-N	115.60	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	BN55 VLV BALL BUNA-N	174.16	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	ALUM INNER PISTON	129.40	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	ALUM OUTER PISTON	206.74	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053143	P0754562	FREIHT	36.74	993.32
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053142	P0754564	ROLLER CHAIN	53.60	53.60
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053085	P0754752	PINION SHAFT	140.20	149.04
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053166	P0754756	HYD FILTERS	59.02	59.02
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053264	P0755930	CYLINDER	370.85	387.01
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053264	P0755930	TEFLON BACKUP RING	6.08	387.01
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053264	P0755930	FREIGHT	10.08	387.01
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053265	P0755931	SPECIAL PUNCH SKIRTBOARD	766.46	852.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053265	P0755931	FREIGHT	85.75	852.21
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053266	P0755932	FLOW VALVE	36.79	36.79
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							4,256.29	4,256.29
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	58103	P0755023	COME-ALONG	129.21	180.74
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	58103	P0755023	PLIERS, LOCKING	15.09	180.74
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	58103	P0755023	WISE GRIP, 7WR	12.02	180.74
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4265	AP	58103	P0755023	WISE GRIP, 10R	24.42	180.74
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	58863	P0755647	NUTS & BOLTS, GRADE 5	19.62	24.52
V0566820	MOTIVE PARTS & SUPPLY	0604-7072-4269	AP	58863	P0755647	NUTS & BOLTS, GRADE 2	4.90	24.52
V0566820	MOTIVE PARTS & SUPPLY	0604-7071-4251	AP	59159	P0756020	COUPLERS, 2" FEM	16.22	16.22
V0566820	MOTIVE PARTS & SUPPLY	0101-0205-4269	AP	59769	P0756372	TRAILER JACK	45.18	170.60
V0566820	MOTIVE PARTS & SUPPLY	0101-0205-4269	AP	59769	P0756372	TRAILER JACK	66.78	170.60
V0566820	MOTIVE PARTS & SUPPLY	0101-0205-4269	AP	59769	P0756372	TONGUE JACK	39.00	170.60
V0566820	MOTIVE PARTS & SUPPLY	0101-0205-4269	AP	59769	P0756372	U540 TRAILER KIT	19.64	170.60
Vendor: V0566820 MOTIVE PARTS & SUPPLY INC Total:							392.08	392.08
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	3892	P0755501	TEMP BUS DRIVER	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							19.00	19.00

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V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 90040	P0756150	CORR DISCOUNT	-5.00	252.99
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 90040	P0756150	MEDS XANDER	257.99	252.99
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:						<u>252.99</u>	<u>252.99</u>
T9761	MOUNTAINTOP	0505-8915-4372	AP 1	P0755305	Dinosaur Park Concession Build	40,738.73	40,738.73
Vendor: T9761 MOUNTAINTOP Total:						<u>40,738.73</u>	<u>40,738.73</u>
V0571281	MOYER, SANDRA	0602-7011-4530	AP 04/08/12	P0756380	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0571281 MOYER, SANDRA Total:						<u>75.00</u>	<u>75.00</u>
V0571050	MT VIEW CAR WASH INC.	0101-0108-4251	AP 0080	P0755885	VEHICLE WASHES	23.00	23.00
V0571050	MT VIEW CAR WASH INC.	0602-7014-4251	AP 0992	P0756340	CAR WASHES W308, W310	10.00	10.00
V0571050	MT VIEW CAR WASH INC.	0604-7072-4251	AP 0044	P0756654	CAR WASH-HARTFORD D	2.00	109.00
V0571050	MT VIEW CAR WASH INC.	0616-7103-4251	AP 0044	P0756654	CAR WASH-HARTFORD D	2.00	109.00
V0571050	MT VIEW CAR WASH INC.	0602-7011-4251	AP 0044	P0756654	CAR WASH-HARTFORD D	2.00	109.00
V0571050	MT VIEW CAR WASH INC.	0602-7011-4251	AP 0044	P0756654	CAR WASHES	92.00	109.00
V0571050	MT VIEW CAR WASH INC.	0602-7014-4251	AP 0044	P0756654	CAR WASHES	11.00	109.00
Vendor: V0571050 MT VIEW CAR WASH INC. Total:						<u>142.00</u>	<u>142.00</u>
V0573242	MURPHY, DENICE	0602-7012-4530	AP 04/04/12	P0755976	REFUND - PRV 810.5 MALLOW ST	150.00	150.00
Vendor: V0573242 MURPHY, DENICE Total:						<u>150.00</u>	<u>150.00</u>
V0578128	NAMANNY,	0602-7011-4530	AP 04/03/12	P0755812	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0578128 NAMANNY, DONALD/CONNIE Total:						<u>125.00</u>	<u>125.00</u>
V0588506	NATIONAL ENQUIRER, THE	0101-0610-4293	AP 2012	P0752739	1 YEAR SUBSCRIPTION	101.40	101.40
Vendor: V0588506 NATIONAL ENQUIRER, THE Total:						<u>101.40</u>	<u>101.40</u>
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 3024	P0754855	AD FOR POLICE SUPPORT TECH	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0106-4230	AP 3058	P0756079	advertise administrative secre	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-6031-4230	AP 3074	P0756415	JOB AD-STAFF AUDITOR	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:						<u>120.00</u>	<u>120.00</u>
V0597585	NB GOLF CARS INC	0101-0607-4253	AP 26992	P0754972	pmi belt/drive ca	72.71	72.71
Vendor: V0597585 NB GOLF CARS INC Total:						<u>72.71</u>	<u>72.71</u>
V0598200	NEAVILL, STEPHEN	0101-0201-4262	AP 04/12/12	P0756121	GAS - SIOUX FALLS	33.59	67.19
V0598200	NEAVILL, STEPHEN	0101-0201-4262	AP 04/12/12	P0756121	GAS - SIOUX FALLS	33.60	67.19

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			Vendor: V0598200	NEAVILL, STEPHEN	Total:	<u>67.19</u>	<u>67.19</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 23137	P0754804	54.400TN SALT	3,911.36	3,911.36
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>3,911.36</u>	<u>3,911.36</u>
V0599652	NELSON, DEAN AND/OR	0101-0608-4530	AP 03/30/12	P0755627	mpb tree removal reimbursement	357.75	357.75
			Vendor: V0599652	NELSON, DEAN AND/OR JUDY	Total:	<u>357.75</u>	<u>357.75</u>
V0601545	NEVE'S UNIFORM	0618-0890-4269	AP RP027599	P0756016	CORR COST AND QTY POUCHES	29.99	160.93
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027574	P0754183	POLO STEELE	69.90	69.90
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027613	P0754679	2012 WORKSHIRTS-D MEYER	173.08	219.28
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027613	P0754679	2012 JACKET-D MEYER	46.20	219.28
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027593	P0754840	PANTS ANDERSON	75.90	75.90
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027596	P0754847	VEST KELVIN	41.95	297.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027625	P0754847	POLO'S STOCK	195.25	297.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027591	P0754847	POLO'S BLACK	59.90	297.10
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027567	P0754854	BIKE SHIRTS DUCHENEAX	541.68	1,143.26
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027566	P0754854	BIKE SHIRTS SAYLES	541.68	1,143.26
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027557	P0754854	POLO'S HOLT	59.90	1,143.26
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP027620	P0754890	2 PANTS,2 SS SHIRTS,BOOTS/MALT	341.65	341.65
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027649	P0755039	2012 WORKSHIRTS-R MAYES	206.21	252.41
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027649	P0755039	2012 JACKET-R MAYES	46.20	252.41
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027631	P0755164	BODY ARMOR BOCK	720.95	935.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027619	P0755164	POLO RAGNONE	79.95	935.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP027645	P0755164	BELT SYSTEM O'CONNELL	134.95	935.85
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027643	P0755193	2012 WORKSHIRTS-J BLOOM	169.50	169.50
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027653	P0755323	2012 WORKSHIRTS-T FURCHNER	178.45	445.72
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027653	P0755323	2012 JACKET-T FURCHNER	46.20	445.72
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027656	P0755323	2012 WORKSHIRTS-T PLATT	174.87	445.72
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP027656	P0755323	2012 JACKET-T PLATT	46.20	445.72
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP RP027644	P0755595	STOCK UNIFORM JACKETS	653.04	653.04
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP027657	P0755757	2012 WORKSHIRTS-J GAA	178.45	445.72
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP027657	P0755757	2012 JACKET-J GAA	46.20	445.72
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP027571	P0755757	2012 WORKSHIRTS-M ZENAHLIK	174.87	445.72
V0601545	NEVE'S UNIFORM	0101-0401-4263	AP RP027571	P0755757	2012 JACKET-M ZENAHLIK	46.20	445.72

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V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027599	P0756016	PANTS/P.JOHNSON	45.95	160.93	
V0601545	NEVE'S UNIFORM	0618-0890-4269	AP	RP027599	P0756016	5.11 POUCHES/J.CULBERSON	29.99	160.93	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027647	P0756016	HI GLOSS SHOES/MASSEY	55.00	160.93	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027582	P0756137	PANTS S. DOYLE	482.09	520.04	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027603	P0756137	PANTS MOORE	37.95	520.04	
Vendor: V0601545 NEVE'S UNIFORM							Total:	5,730.30	5,730.30
V0601595	NEW DEAL TIRE	0612-7101-4225	AP	1137276	P0755651	TIRE DISPOSAL	3,377.25	3,377.25	
Vendor: V0601595 NEW DEAL TIRE							Total:	3,377.25	3,377.25
V0604900	NOON TIME THUNDER	0101-0202-4292	AP	04/01-09/30/12	P0756203	REINSTATE	19.00	19.00	
Vendor: V0604900 NOON TIME THUNDER							Total:	19.00	19.00
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	04/10/12	P0755993	CITY V. FISH GARBAGE SVCS	15,243.05	15,243.05	
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	04/10/12	P0756042	CITY V. BIG SKY LLC & DOYLE ES	598.00	598.00	
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	15,841.05	15,841.05
V0609765	NORTH CENTRAL CREDITS	0101-0204-4225	AP	02/2012	P0756532	BURTON S	31.60	31.60	
Vendor: V0609765 NORTH CENTRAL CREDITS							Total:	31.60	31.60
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	001099	P0754767	rim cylinders	95.00	95.00	
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	001327	P0755985	deadlock	80.00	210.00	
V0610060	NORTH CENTRAL SUPPLY	0101-0607-4252	AP	001326	P0755985	deadlock	130.00	210.00	
Vendor: V0610060 NORTH CENTRAL SUPPLY INC							Total:	305.00	305.00
V0772475	NORTHERN TRUCK	0602-7012-4251	AP	11642	P0754281	CYLINDER W314	2,095.00	2,095.00	
Vendor: V0772475 NORTHERN TRUCK							Total:	2,095.00	2,095.00
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1892433	P0753120	bushngs/ell/adaptor	8.99	8.99	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1895439	P0754900	pvc/wypall waterless hand wipe	282.74	282.74	
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1895279	P0755025	RISER	27.98	27.98	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1896002	P0755167	repair kit/sawzall blades	134.36	158.34	
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1895717	P0755167	shut off lid	23.98	158.34	
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4269	AP	1894550	P0755258	ROPE	114.66	604.78	
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894550	P0755258	SPRINKLER	181.08	604.78	
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894550	P0755258	BALLVALVE	11.71	604.78	
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894550	P0755258	BALLVALVE	5.77	604.78	
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4269	AP	1893424	P0755258	ROPE	57.33	604.78	

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V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894791	P0755258	BALLVALVE	7.79	604.78
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4269	AP	1894599	P0755258	ROPE	171.99	604.78
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1890715	P0755258	UTILITY PUMP	40.12	604.78
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1890715	P0755258	MINI PUMP	14.33	604.78
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1896151	P0755524	UNION COUPLING 6)	95.16	95.16
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1896434	P0755526	FIRE HYDRANT - DAMAGED AND	2,407.19	2,407.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1896247	P0755559	pipe joine tape	40.14	328.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1896507	P0755559	water compression/self close	82.64	328.60
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1896403	P0755559	water self close	205.82	328.60
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894325	P0755864	SHOVEL	23.69	84.14
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894325	P0755864	VAVE LID	3.60	84.14
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1894325	P0755864	VAVE LID	6.27	84.14
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1895479	P0755864	SPRINKLER	11.58	84.14
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1895479	P0755864	FLAGS	39.00	84.14
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1895620	P0756640	MALE ADAPT	69.12	366.75
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1895620	P0756640	COP COUPLING	18.51	366.75
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4269	AP	1895620	P0756640	STAINLESS STEEL TANK	279.12	366.75
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							4,364.67	4,364.67
V0612829	NORWOOD, JULIE	0602-7011-4530	AP	03/28/12	P0755813	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0612829 NORWOOD, JULIE Total:							125.00	125.00
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550113390	P0755489	SF16 MOTOR TRT	9.99	9.99
V0634566	O'REILLY AUTO PARTS	0616-7103-4251	AP	1550112978	P0755577	12OZ LEAKSEAL	53.97	53.97
V0634566	O'REILLY AUTO PARTS	0602-7014-4251	AP	1550116847	P0756087	POWER INVERTER W312	49.99	49.99
Vendor: V0634566 O'REILLY AUTO PARTS Total:							113.95	113.95
V0618600	OFFICEMAX	0101-0105-4295	AP	161200	P0755280	CORR COST	0.99	229.99
V0618600	OFFICEMAX	0101-0607-4261	AP	969589	P0754762	message pads	34.57	34.57
V0618600	OFFICEMAX	0101-0607-4261	AP	998604	P0754885	telephone message pads	7.99	12.48
V0618600	OFFICEMAX	0613-0604-4261	AP	998604	P0754885	hole punch - Executive Golf Co	4.49	12.48
V0618600	OFFICEMAX	0101-0105-4295	AP	161200	P0755280	HP S2311A LED Monitor	229.00	229.99
V0618600	OFFICEMAX	0618-0890-4261	AP	027708	P0755479	CORK TILES/EMS BILLING OFFICE	9.99	61.01
V0618600	OFFICEMAX	0101-0202-4261	AP	052937	P0755479	PC SPEAKERS-STN 5,CLIPS,SHARPI	51.02	61.01
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	REMOVABLE PUTTY	4.80	331.91

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V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	STIKKWAX REUSABLE	6.38	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	RUBBER CEMENT	0.80	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	INCHARGE HOME 10W	29.99	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	MINI CABLE	14.99	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	ROUND TABLE	54.99	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	LED WIDESCREEEN	179.98	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	192869	P0755768	2 YR PERPH & ELEC REP	39.98	331.91	
V0618600	OFFICEMAX	0101-0612-4261	AP	211349	P0756636	HP TONER	167.99	327.56	
V0618600	OFFICEMAX	0101-0612-4261	AP	211349	P0756636	HP TONER	147.99	327.56	
V0618600	OFFICEMAX	0101-0612-4261	AP	211349	P0756636	HAND PUNCH	11.58	327.56	
V0618600	OFFICEMAX	0101-0612-4261	AP	245309	P0756637	PAPER ROLLS	101.97	139.96	
V0618600	OFFICEMAX	0101-0612-4261	AP	245309	P0756637	THERMAL PAPER ROLLS	37.99	139.96	
V0618600	OFFICEMAX	0101-0603-4261	AP	303001	P0756638	CABLE	29.39	32.07	
V0618600	OFFICEMAX	0101-0603-4261	AP	303001	P0756638	CLIPBOARDS	2.68	32.07	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,169.55</u>	<u>1,169.55</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	12231	P0755503	TOW BUS 209	85.00	85.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>85.00</u>	<u>85.00</u>
V0631971	OLSON'S	0101-0202-4264	AP	1325321	P0756319	CORR-COST	-16.00	16.00	
V0631971	OLSON'S	0101-0202-4264	AP	1325321	P0756319	DEODERIZERS	32.00	16.00	
Vendor: V0631971 OLSON'S							Total:	<u>16.00</u>	<u>16.00</u>
V0634966	OTIS ELEVATOR COMPANY	0604-7072-4253	AP	CLH20391001	P0754449	FREIGHT	13.50	238.50	
V0634966	OTIS ELEVATOR COMPANY	0604-7072-4253	AP	CLH20391001	P0754449	ELEVATOR REPAIR	225.00	238.50	
Vendor: V0634966 OTIS ELEVATOR COMPANY							Total:	<u>238.50</u>	<u>238.50</u>
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680707097830	P0752528	CORR-COST EPUB/AUDIO	192.00	380.00	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680707085900	P0752527	EPUB/AUDIO	188.00	188.00	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680707097830	P0752528	EPUB/AUDIO	188.00	380.00	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681558302730	P0752538	EPUB/AUDIO	169.90	169.90	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681604014330	P0752539	EPUB/AUDIO	23.98	23.98	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680515358400	P0752554	EPUB/AUDIO	902.57	902.57	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13680707070900	P0752555	EPUB/AUDIO	274.83	274.83	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681111213370	P0752556	EPUB/AUDIO	772.15	772.15	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681127561600	P0752557	EPUB/AUDIO	32.00	32.00	

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V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681221279430	P0752558	EPUB/AUDIO	231.92	231.92	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681401517970	P0752559	EPUB/AUDIO	661.63	661.63	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681126327100	P0753086	EPUB/AUDIO	80.70	80.70	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681128131170	P0753087	EPUB/AUDIO	103.89	103.89	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681903362300	P0753088	EPUB/AUDIO	445.49	445.49	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680515366900	P0753407	EPUB/AUDIO	823.69	823.69	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681825376070	P0753408	EPUB/AUDIO	333.65	333.65	
V0639666	OVERDRIVE INC	0101-0610-4345	AP	13681232147870	P0753416	EPUB/AUDIO	627.44	627.44	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681506554770	P0753679	EPUB/AUDIO	37.91	37.91	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680032275870	P0754381	EPUB/AUDIO	65.80	65.80	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681422502270	P0754466	EPUB/AUDIO	122.93	122.93	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681421204830	P0754480	EPUB/AUDIO	505.83	505.83	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680515323670	P0754481	EPUB/AUDIO	478.60	478.60	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680705437900	P0754725	EPUB/AUDIO	79.90	79.90	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680705451700	P0754726	EPUB/AUDIO	254.83	254.83	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680705465430	P0754727	EPUB/AUDIO	256.00	256.00	
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680705472200	P0754728	EPUB/AUDIO	418.00	418.00	
Vendor: V0639666 OVERDRIVE INC							Total:	<u>8,271.64</u>	<u>8,271.64</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0305-4252	AP	58762	P0754789	SHOP DOOR REPAIR BAY 2	2,707.06	2,707.06	
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP	58725	P0755497	INSTALL NEW SPRINGS NORTH	2,700.96	2,700.96	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>5,408.02</u>	<u>5,408.02</u>
V0643650	PACIFIC STEEL &	0101-0205-4251	AP	539619	P0754909	1/8" STEEL PLATE 18"X23", FOR	14.14	14.14	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	540208	P0755197	FLAT STEEL S044	74.56	74.56	
V0643650	PACIFIC STEEL &	0101-0401-4251	AP	540178	P0755675	ANGLE STEEL S025	15.80	15.80	
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	539160	P0755882	HR ROUND AND REC TUBE	446.94	446.94	
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	539463	P0755884	HR FLAT	9.74	9.74	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	540574	P0756192	HR FLAT STEEL S044	48.84	135.42	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	540583	P0756192	HR FLAT STEEL S044	48.84	135.42	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	540679	P0756192	HR FLAT STEEL S044	37.74	135.42	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>696.60</u>	<u>696.60</u>
V0647480	PAPPAS, JOHN	0101-0609-4270	AP	03/13-03/17/12	P0753429	MEALS-PHILIADELPHIA, PA	36.00	163.00	
V0647480	PAPPAS, JOHN	0101-0609-4270	AP	03/13-03/17/12	P0753429	MEALS-PHILIADELPHIA, PA	36.00	163.00	

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V0647480	PAPPAS, JOHN	0101-0609-4270	AP	03/13-03/17/12	P0753429	MEALS-PHILIADELPHIA, PA	36.00	163.00
V0647480	PAPPAS, JOHN	0101-0609-4270	AP	03/13-03/17/12	P0753429	MEALS-PHILIADELPHIA, PA	36.00	163.00
V0647480	PAPPAS, JOHN	0101-0609-4270	AP	03/13-03/17/12	P0753429	MEALS-PHILIADELPHIA, PA	19.00	163.00
Vendor: V0647480 PAPPAS, JOHN							Total:	163.00
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	CI1202580	P0756576	zinnia dreamland	60.58	60.58
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	CI1203462	P0756604	zinnia dreamland/elegans	157.46	157.46
Vendor: V0647760 PARK SEED WHOLESAL							Total:	218.04
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	18484	P0755755	CAR WASH S002	8.50	8.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	18485	P0755887	VEHICLE WASHES	22.50	22.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18755	P0756064	CAR WASH G011	7.50	37.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18755	P0756064	CAR WASH G009	7.50	37.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18755	P0756064	CAR WASH G008	7.50	37.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18755	P0756064	CAR WASH G001	7.50	37.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18755	P0756064	CAR WASH G010	7.50	37.50
Vendor: V0648605 PARKWAY CAR WASH							Total:	68.50
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	TABLECOVER	105.60	890.93
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	SHIPPING	104.08	890.93
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	PLATES	33.25	890.93
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	CUPS	38.00	890.93
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	NAPKINS	47.50	890.93
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050542	P0756635	PARTY PACKS	562.50	890.93
Vendor: V0648900 PARTY DIRECT							Total:	890.93
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP	013085	P0756173	Handheld Barcode Scanner	1,145.00	4,729.00
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP	013085	P0756173	Thermal Receipt Printer	1,745.00	4,729.00
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP	013085	P0756173	Dependent Cash Drawer	1,245.00	4,729.00
V0650691	PEAK SOFTWARE SYSTEMS	0505-8912-4372	AP	013085	P0756173	Swipe Magstripe Reader-USB	594.00	4,729.00
Vendor: V0650691 PEAK SOFTWARE SYSTEMS INC							Total:	4,729.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	255912	P0753310	CORR COST	0.90	378.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256053	P0755165	CORR COST	-5.90	107.60
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	255912	P0753310	IMPRINT ROLLS	348.75	378.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	255912	P0753310	SHIPPING	28.50	378.15
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256053	P0755165	SHIPPING	14.00	107.60

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V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP 256053	P0755165	SMALL DIAMETER TUBES 7/8X8	99.50	107.60
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:						<u>485.75</u>	<u>485.75</u>
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	ADJ PSB PERFORMANCE	-0.01	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 03/2012	P0754864	ADJ EVD BHP	-0.02	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP 03/2012	P0754864	PHONE PSB	10.88	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	PERFORMANCE CONTRACT PSB	6,212.72	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	GEN R&M PD	130.19	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	SPEC SERVICE PD	17.07	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	JAN/CLEAN DCI	97.68	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	SUPPLIES DCI	72.43	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	JAN/CLEAN EVD	160.78	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 03/2012	P0754864	BHP PSB	2,130.99	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP 03/2012	P0754864	MDU PSB	1,165.39	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP 03/2012	P0754864	WATER PSB	108.02	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	GARBAGE PSB	30.04	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	GEN R&M EVD	58.27	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	SPEC SERVICE EVD	39.43	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	RISK MANAGEMENT EVD	247.05	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 03/2012	P0754864	BHP EVD	804.95	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP 03/2012	P0754864	MDU EVD	237.15	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP 03/2012	P0754864	WATER EVD	37.80	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP 03/2012	P0754864	GARBAGE EVD	39.48	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	JAN/CLEAN PARKING	40.50	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	JAN/CLEAN RAMP	13.06	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	GEN R&M RAMP	93.23	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	REMODEL RAMP	34.54	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP 03/2012	P0754864	BHP RAMP	153.54	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP 03/2012	P0754864	PHONE RAMP	1.43	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP 03/2012	P0754864	JAN/CLEAN PSB	2,677.93	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	GEN R&M PSB	565.25	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	SPEC SERVICE PSB	547.11	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	RISK MANAGEMENT PSB	1,231.58	17,036.98
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP 03/2012	P0754864	GEN R&M PARKING	78.52	17,036.98

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			Vendor: V0656120	PENNINGTON COUNTY	Total:	<u>17,036.98</u>	<u>17,036.98</u>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	P0756194	JAIL BILL 03/01/12-03/31/12	2,000.00	2,000.00
			Vendor: V0656780	PENNINGTON COUNTY JAIL	Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 04/06/12	P0755318	MAR12 STMT	159.00	159.00
			Vendor: V0656925	PENNINGTON COUNTY	Total:	<u>159.00</u>	<u>159.00</u>
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP 04/04/12	P0754849	SECOND QUARTER BILLING	2,850.00	2,850.00
V0657530	PENNINGTON COUNTY	0101-0201-4251	AP 04/10/12	P0755144	COMMAND POST FIRST QUARTER	1,259.58	1,259.58
V0657530	PENNINGTON COUNTY	0618-0890-4225	AP 04/04/12	P0755476	DR. MAGNAVITO'S SALARY/2ND	950.00	2,850.00
V0657530	PENNINGTON COUNTY	0101-0202-4225	AP 04/04/12	P0755476	DR MAGNAVITO'S SALARY/2ND	1,900.00	2,850.00
V0657530	PENNINGTON COUNTY	0101-0202-4295	AP 04/10/12	P0756311	MOBILE SATELLITE FOR	596.00	1,118.33
V0657530	PENNINGTON COUNTY	0101-0202-4211	AP 04/10/12	P0756311	INSURANCE PREMIUM FOR	522.33	1,118.33
			Vendor: V0657530	PENNINGTON COUNTY	Total:	<u>8,077.91</u>	<u>8,077.91</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844207	P0755259	CORR COST SODA	10.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844207	P0755259	CREDIT CO2 RTN	-10.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844175	P0755259	CORR COST SODA	10.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844175	P0755259	CREDIT CO2 RTN	-10.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844006	P0755259	CORR COST SODA	8.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844006	P0755259	CREDIT SHELL	-8.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 551772	P0755260	CORR COST SODA	4.00	240.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 551772	P0755260	CREDIT SHELL	-4.00	240.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844175	P0755259	SODA FOR RESALE	68.50	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844006	P0755259	SODA FOR RESALE	93.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844207	P0755259	SODA FOR RESALE	164.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844267	P0755259	SODA FOR RESALE	93.00	418.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 551772	P0755260	SODA FOR RESALE	75.00	240.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 551877	P0755260	SODA FOR RESALE	165.00	240.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 844299	P0755533	SODA FOR RESALE	120.00	120.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 844364	P0755764	5 GAL MT DEW	45.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 844364	P0755764	JUICE	36.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 844364	P0755764	NR SS BX	27.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 844364	P0755764	GATORADE	72.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP 844364	P0755764	FUEL SURCHARGE	3.00	183.00

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V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844177	P0755771	GATORADE	288.00	291.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844177	P0755771	FUEL SURCHARGE	3.00	291.00	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844499	P0756617	LIDS	24.50	123.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844499	P0756617	24 OZ CUPS	41.00	123.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844499	P0756617	MUG ROOT BEER	45.00	123.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844499	P0756617	CARBON DIOXIDE	10.00	123.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844499	P0756617	DELIVERY CHARGE	3.00	123.50	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>1,376.00</u>	<u>1,376.00</u>
V0660163	PERK IT UP	0101-0609-4294	AP	03/30/12	P0754382	COOKIES FOR COMMUNITY	27.50	85.00	
V0660163	PERK IT UP	0101-0609-4294	AP	03/30/12	P0754382	COFFEE FOR COMMUNITY VOICES	22.00	85.00	
V0660163	PERK IT UP	0101-0609-4294	AP	03/30/12	P0754382	TEA FOR COMMUNITY VOICES	5.50	85.00	
V0660163	PERK IT UP	0101-0609-4294	AP	03/30/12	P0754382	APPLE CIDER	6.00	85.00	
V0660163	PERK IT UP	0101-0609-4294	AP	03/30/12	P0754382	SET UPS	24.00	85.00	
Vendor: V0660163 PERK IT UP							Total:	<u>85.00</u>	<u>85.00</u>
V0660835	PET GIANT	0101-0201-4298	AP	4813	P0754852	DOG FOOD BLACK	99.98	99.98	
Vendor: V0660835 PET GIANT							Total:	<u>99.98</u>	<u>99.98</u>
V0660900	PETER CONSTRUCTION, RC	0101-0609-4252	AP	20122	P0752758	MILLWORK \$ TRIM ON FRONT	260.00	309.14	
V0660900	PETER CONSTRUCTION, RC	0101-0609-4252	AP	20122	P0752758	MATERIALS	49.14	309.14	
Vendor: V0660900 PETER CONSTRUCTION, RC							Total:	<u>309.14</u>	<u>309.14</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00139740	P0755613	WEAR PLATE	1,164.95	1,164.95	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00139135	P0755614	BIT BOLTS SPACERS NUTS	896.84	896.84	
V0661580	PETERSON PACIFIC CORP	0616-7103-4253	AP	00140190	P0755906	LEVER AND SWITCH	247.37	247.37	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00140244	P0755920	BIT SPACER PLATE	1,786.29	1,786.29	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>4,095.45</u>	<u>4,095.45</u>
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-ICE ARENA	263.17	2,347.09	
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-AMBULANCE	148.21	2,347.09	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-LANDFILL	321.49	2,347.09	
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-WATER	964.58	2,347.09	
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-INSPECTION	408.29	2,347.09	
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-PARKING	43.18	2,347.09	
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-LIBRARY	184.79	2,347.09	
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	03/31/12	P0755061	CREDIT CARD FEES-AIRPORT	13.38	2,347.09	

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			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>2,347.09</u>	<u>2,347.09</u>
V0668811	PITNEY BOWES INC.	0101-6022-4261	AP 5501885657	P0754321	POSTAGE METER INK-RED	199.99	226.48
V0668811	PITNEY BOWES INC.	0101-6022-4261	AP 5501885657	P0754321	SHIPPING	26.49	226.48
			Vendor: V0668811	PITNEY BOWES INC.	Total:	<u>226.48</u>	<u>226.48</u>
V0674946	PLANT REVOCABLE TRUST,	0101-0608-4530	AP 03/23/12	P0754757	MPB tree removal reimbursement	279.00	279.00
			Vendor: V0674946	PLANT REVOCABLE TRUST,	Total:	<u>279.00</u>	<u>279.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP S27261	P0755604	t-shirts/stock	154.44	154.44
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>154.44</u>	<u>154.44</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP 04/02/12	P0755466	MEALS-GRAND JUNCTION CO	100.00	100.00
			Vendor: V0678895	POWELL, ROBERT	Total:	<u>100.00</u>	<u>100.00</u>
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 127950	P0755046	FLOAT VALVE SET S175	19.66	95.37
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 128011	P0755046	CARBURETOR ASSY S132	75.71	95.37
V0678973	POWER HOUSE HONDA	0602-7011-4253	AP 128045	P0755185	LATCH 4), AIR CLEANER	34.10	34.10
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP 127641	P0755666	STARTER ASSY S119	85.98	85.98
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>215.45</u>	<u>215.45</u>
V0679236	PREBLE, MEL	0101-0108-4270	AP 04/04/12	P0755073	MEALS - PIERRE	17.00	17.00
			Vendor: V0679236	PREBLE, MEL	Total:	<u>17.00</u>	<u>17.00</u>
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP 487	P0755261	MEMBERSHIP KEY CARD	314.50	314.50
			Vendor: V0682155	PRECISION PRINTING INC	Total:	<u>314.50</u>	<u>314.50</u>
V0690280	PRINT MARK-ET	0101-0204-4261	AP 43996	P0754819	REMOUNT ADDRESS STAMP	13.56	13.56
V0690280	PRINT MARK-ET	0618-0890-4261	AP 44043	P0754964	SCANNED STAMP/EMS BILLING	10.50	10.50
V0690280	PRINT MARK-ET	0101-0108-4269	AP 44054	P0755889	NOTARY STAMP AND PLAN	80.90	80.90
			Vendor: V0690280	PRINT MARK-ET	Total:	<u>104.96</u>	<u>104.96</u>
V0694200	PROMOTION	0101-0618-4225	AP 88661	P0755505	PRE WORK SCREEN TEMP DRIVER	60.00	120.00
V0694200	PROMOTION	0101-0618-4225	AP 85812	P0755505	PRE WORK SCREEN TEMP DRIVER	60.00	120.00
			Vendor: V0694200	PROMOTION REHABILITATION	Total:	<u>120.00</u>	<u>120.00</u>
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6738	P0755867	BRACKET	40.40	86.37
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6738	P0755867	RUBBER ON BUMPER	21.21	86.37
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6738	P0755867	SHIPPING	11.51	86.37

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V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6738	P0755867	SHIPPING	13.25	86.37
Vendor: V0697172 PUTTER'S GOLF CARS Total:							<u>86.37</u>	<u>86.37</u>
V0698190	QUALITY TRANSMISSION	0101-0607-4251	AP	1409	P0755560	speedometer housing leak	49.68	49.68
Vendor: V0698190 QUALITY TRANSMISSION Total:							<u>49.68</u>	<u>49.68</u>
V0700456	RAMKOTA INN-PIERRE	0101-0108-4270	AP	145882	P0755074	LODG-TECH D	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0108-4270	AP	145883	P0755074	LODG-LESS J	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0108-4270	AP	145881	P0755074	LODG-PREBLE M	77.00	231.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	145704	P0755467	LODG-HARRINGTON K	77.00	77.00
V0700456	RAMKOTA INN-PIERRE	0101-0706-4270	AP	145703	P0755469	LODG-HORTON P	154.00	154.00
Vendor: V0700456 RAMKOTA INN-PIERRE Total:							<u>462.00</u>	<u>462.00</u>
V0700469	RAMSDELL, LAUREN	0101-0607-4530	AP	2002522001	P0754760	shelter refund	90.00	90.00
Vendor: V0700469 RAMSDELL, LAUREN Total:							<u>90.00</u>	<u>90.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3200050309	P0745642	CORR COST	0.41	8.70
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050309	P0750939	SHIPPING	0.44	9.08
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0744553	WHITE BOND PAPER	50.92	93.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0744553	GREEN BOND PAPER	38.02	93.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0744553	S&H CHARGES	4.45	93.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0745083	FACIAL TISSUE	1.95	5.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0745083	3 RING BINDER	2.89	5.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0745083	RUBBER BANDS	0.47	5.58
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0745083	S&H CHARGES	0.27	5.58
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3200050309	P0745642	Paper towels for bathroom. 50/	8.29	8.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0746965	NOTE PADS	0.87	56.17
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0746965	NOTE PADS	1.70	56.17
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0746965	BOND PAPER	50.92	56.17
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0746965	S&H CHARGE	2.68	56.17
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050309	P0747680	PAPER	152.87	152.87
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	CORRECTION TAPE	3.21	69.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	PENS	0.56	69.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	COPY PAPER	50.92	69.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	YELLOW PAPER	8.25	69.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	COPY PAPER 8X14	3.49	69.75

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V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0747910	SHIPPING & HANDLING	3.32	69.75
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP	3200050309	P0748216	10 REAMS WHITE BOND PAPER	25.46	26.74
V0714965	RAPID CITY AREA SCHOOL	0101-6024-4261	AP	3200050309	P0748216	SHIPPING AND HANDLING	1.28	26.74
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3200050310	P0748675	4-AMERICAN FLAGS, PAPER	215.17	215.17
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3200050309	P0748685	10 GALLONS HAND SOAP MBTC	78.23	78.23
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050309	P0748708	JANITORIAL SUPPLIES	91.67	91.67
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0750182	PENS	0.57	54.07
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0750182	COPY PAPER-WHITE	50.92	54.07
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0750182	S&H	2.58	54.07
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050309	P0750676	11 X 17 PAPER	131.25	131.25
V0714965	RAPID CITY AREA SCHOOL	0101-0620-4261	AP	3200050309	P0750822	2 cases copy paper	53.47	53.47
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050309	P0750939	bleach	8.64	9.08
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050309	P0751314	BALLPOINT PENS-BLACK-KEITH	11.36	11.93
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050309	P0751314	S&H	0.57	11.93
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752032	COPY PAPER-WHITE	50.08	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752032	S&H	2.51	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050309	P0752158	8 1/2 X 11 PAPER	133.67	133.67
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050309	P0752381	TOWEL PPR MULTIFOLD	49.35	51.82
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050309	P0752381	SHIPPING	2.47	51.82
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752415	S&H	0.04	39.03
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752415	GREEN COPY PAPER	36.50	39.03
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752415	S&H	1.83	39.03
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0752415	RUBBER BANDS	0.66	39.03
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3200050309	P0754227	Paper towels. 50/50 split with	17.28	17.28
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0754581	S&H CHARGES	4.42	92.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0754581	FACIAL TISSUE	1.75	92.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0754581	WHITE PAPER	50.08	92.75
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050309	P0754581	GREEN PAPER	36.50	92.75
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3200050324	P0755991	JAN-MAR12 CSAC ELECTRICTY	16,864.71	17,995.12
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3200050324	P0755991	JAN-MAR12 CSAC NATURAL GAS	260.06	17,995.12
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3200050324	P0755991	JAN-MAR12 CSAC WATER	870.35	17,995.12
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>19,440.33</u>	<u>19,440.33</u>
V0711110	RAPID CITY JOURNAL	0613-0654-4230	AP	20669751	P0753149	AD FOR SERVER POSITION	220.30	220.30

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V0711110	RAPID CITY JOURNAL	0613-0604-4230	AP	20670186	P0755262	SPRING RATE AD	347.00	347.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677952	P0755309	ORD NO. 5804	127.16	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677953	P0755309	ORD NO. 5805	42.24	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677955	P0755309	ORD NO. 5807	45.32	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677956	P0755309	ORD NO. 5810	33.44	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677946	P0755309	APRIL 16, 2012 ALCOHOL	20.68	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20676677	P0755309	LONG BOX PICKUP BIDS	36.08	473.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677949	P0755309	RES. 2012-039	168.96	473.88
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20570115	P0755484	PC 4/21/11 11UR008	27.28	27.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20579610	P0755485	PC 5/26/11 11RZ007	38.72	38.72
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20570132	P0755486	SUMMARY OF ADOPTION 11CA002	18.04	18.04
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20677735	P0755487	TIF MEETING 4/16/12 12TIF002	27.28	27.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20673413	P0755488	PC 4/5/12 12UR010	25.52	25.52
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20673409	P0755490	PC 4/5/12 12RZ005	138.16	138.16
V0711110	RAPID CITY JOURNAL	0101-0618-4230	AP	20672655	P0755502	BUS DRIVER AD	225.80	225.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20679193	P0756043	4/16/12 ALCOHOL HEARING	18.92	1,445.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20678260	P0756043	STIRLING STREET BIDS	54.52	1,445.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20677945	P0756043	04/16/12 ORDINANCE HEARINGS	39.60	1,445.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20678690	P0756043	APRIL 2, 2012 COUNCIL	1,332.32	1,445.36
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,987.34</u>	<u>2,987.34</u>
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	183402	P0755541	STRESS TEST-MALTAVERNE M	54.30	54.30
Vendor: V0711875 RAPID CITY MEDICAL CENTER Total:							<u>54.30</u>	<u>54.30</u>
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	COPIER REFUND 030712 19182	1.20	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	COPIER REFUND 030712 19183	0.10	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	COPIER REFUND 031112 19184	0.30	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	COPIER REFUND 013012 19200	0.50	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	RETURNED LOST ITEM 013012 1950	20.00	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	RETURNED LOST ITEM 022112 1950	10.00	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	RETURNED LOST ITEM 030512 1950	20.00	53.00
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP		P0754805	COPIER RETURN 032312 19505	0.90	53.00
Vendor: V0713150 RAPID CITY PUBLIC LIBRARY Total:							<u>53.00</u>	<u>53.00</u>
V0714400	RAPID CITY REGIONAL	0101-0610-4264	AP	M8852748	P0753578	LBS OF LAUNDRY	9.24	9.24

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Vendor: V0714400 RAPID CITY REGIONAL						Total:	<u>9.24</u>	<u>9.24</u>
V0714403	RAPID CITY REGIONAL	0618-0890-4253	AP CB5834	P0755969	IV PUMP REPAIRS	197.50	197.50	
Vendor: V0714403 RAPID CITY REGIONAL						Total:	<u>197.50</u>	<u>197.50</u>
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 2	P0756333	11-1978 DEADWOOD AVE SSWR	-81,719.51	149,980.10	
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 2	P0756333	11-1978 DEADWOOD AVE SSWR	81,425.91	149,980.10	
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 2	P0756333	11-1978 DEADWOOD AVE UTIL OB	293.60	149,980.10	
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 2	P0756333	11-1978 DEADWOOD AVE	53,147.17	149,980.10	
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 2	P0756333	11-1978 DEADWOOD AVE	81,719.51	149,980.10	
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 2	P0756333	11-1978 DEADWOOD AVE	15,113.42	149,980.10	
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	<u>149,980.10</u>	<u>149,980.10</u>
V0715601	RAPID DIESEL INC-PUMP	0101-0401-4253	AP 1004350	P0756145	SOLENOID S049	60.36	60.36	
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP						Total:	<u>60.36</u>	<u>60.36</u>
V0716245	RAPID FIRE PROTECTION	0101-0609-4253	AP 17181	P0754369	RC LIBRARY INSPECTION	250.00	250.00	
Vendor: V0716245 RAPID FIRE PROTECTION INC						Total:	<u>250.00</u>	<u>250.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 25142	P0755752	SALT	130.00	130.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 25268	P0755753	SALT	65.00	65.00	
Vendor: V0717925 RAPID SOFT WATER SERVICE						Total:	<u>195.00</u>	<u>195.00</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP 04/12/12	P0755730	RapidRide student/adult punch	135.00	135.00	
Vendor: V0718650 RAPID TRANSIT						Total:	<u>135.00</u>	<u>135.00</u>
V0719150	RAPID VALLEY SANITARY	0101-0204-4530	AP	P0755693	RVSD 2011 INSPECTION FEES	298.89	298.89	
Vendor: V0719150 RAPID VALLEY SANITARY						Total:	<u>298.89</u>	<u>298.89</u>
V0720696	RATH, PAUL	0607-0860-4530	AP 04/03/12	P0756118	cemetery grave buyback	432.00	540.00	
V0720696	RATH, PAUL	0726-0907-4530	AP 04/03/12	P0756118	cemetery grave buyback	108.00	540.00	
Vendor: V0720696 RATH, PAUL						Total:	<u>540.00</u>	<u>540.00</u>
V0698810	RDO EQUIPMENT CO	0101-0401-4251	AP P79174	P0755673	SNAP RINGS S025	9.76	9.76	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P79132	P0755915	PIN BUSHING CAP SCREW AND	360.38	360.38	
Vendor: V0698810 RDO EQUIPMENT CO						Total:	<u>370.14</u>	<u>370.14</u>
V0721805	RE/SPEC INC.	0602-0933-4223/1933-093	AP INV0312051	P0755957	W11-1933 SOUTH SIDE DITCH	226.55	226.55	
Vendor: V0721805 RE/SPEC INC.						Total:	<u>226.55</u>	<u>226.55</u>

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V0722757	RECORD STORAGE	0101-6021-4225	AP	018633	P0755290	RECORD STORAGE	58.19	116.38	
V0722757	RECORD STORAGE	0101-6022-4225	AP	018633	P0755290	RECORD STORAGE	58.19	116.38	
V0722757	RECORD STORAGE	0101-0106-4261	AP	018603	P0755626	monthly file storage fee	22.00	22.00	
V0722757	RECORD STORAGE	0101-0111-4225	AP	018634	P0755674	FILE STORAGE 1.15 FILE BOX	31.88	32.26	
V0722757	RECORD STORAGE	0101-0111-4225	AP	018634	P0755674	FILE STORAGE 1.9 FILE BOX	0.38	32.26	
V0722757	RECORD STORAGE	0618-0890-4225	AP	018609	P0755961	STORAGE OF AMB RECORDS/MAR	22.00	22.00	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	ACCESS WORK ORDER	2.21	43.59	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	REFILE 5.2 CTN	6.40	43.59	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	ADD NEW FILE FOLDER	1.23	43.59	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	ACCE3SS 5.2 CUFT CTN	6.40	43.59	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	STORAGE 1.15 FILE BOX	0.69	43.59	
V0722757	RECORD STORAGE	0101-0204-4242	AP	018600	P0756063	STORE 5.2 CUFT CTN	26.66	43.59	
V0722757	RECORD STORAGE	0101-0201-4225	AP	018649	P0756124	STORAGE	28.52	28.52	
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	264.75	264.75
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74493199	P0752322	BOOKS/AUDIO	42.07	42.07	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74489693	P0752323	BOOKS/AUDIO	111.37	111.37	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74490580	P0752324	BOOKS/AUDIO	99.00	99.00	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74489577	P0752325	BOOKS/AUDIO	92.47	92.47	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74497510	P0753026	BOOKS/AUDIO	111.59	111.59	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74498748	P0753027	BOOKS/AUDIO	111.37	111.37	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74495030	P0753028	BOOKS/AUDIO	157.00	157.00	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74496726	P0753029	BOOKS/AUDIO	174.60	174.60	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74495084	P0753030	BOOKS/AUDIO	649.20	649.20	
V0722755	RECORDED BOOKS	0101-0609-4341	AP	74504407	P0753520	BOOKS/AUDIO	297.00	297.00	
V0722755	RECORDED BOOKS	0101-0610-4341	AP	74509608	P0754385	BOOKS/AUDIO	98.98	98.98	
Vendor: V0722755 RECORDED BOOKS							Total:	1,944.65	1,944.65
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915050383	P0755038	2012 SAFETY FOOTWEAR-W SIPE	110.46	110.46	
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915050514	P0755192	2012 SAFETY FOOTWEAR-F	130.00	130.00	
V0723000	RED WING SHOE STORE	0602-7012-4263	AP	00915050565	P0755977	SAFETY FOOTWEAR RANDY	130.00	130.00	
V0723000	RED WING SHOE STORE	0101-0205-4263	AP	00915050650	P0755979	WORK BOOT, JOHN BERGLUND	89.21	89.21	
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915050636	P0756072	SAFETY BOOTS - PULKRABEK	130.00	130.00	
Vendor: V0723000 RED WING SHOE STORE							Total:	589.67	589.67

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0729640	REINER, TERRI	0101-0201-4270	AP 03/20/12	P0754034	MEALS-PIERRE	14.00	14.00
Vendor: V0729640 REINER, TERRI						Total:	14.00
V0731351	RENNER, MICHAEL	0602-7011-4530	AP 04/04/12	P0756382	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0731351 RENNER, MICHAEL						Total:	125.00
V0731405	REPAIR SHOP, THE	0604-7072-4253	AP 74895	P0756141	STARTER	80.00	80.00
Vendor: V0731405 REPAIR SHOP, THE						Total:	80.00
V0732053	REZAC, JASON	0602-7011-4530	AP 04/10/12	P0756383	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0732053 REZAC, JASON						Total:	125.00
T7809	ROBERT SHARP &	0101-0618-4225	AP 4699	P0755499	DESIGN AND PRINT 10000	1,241.80	1,935.46
T7809	ROBERT SHARP &	0101-0618-4225	AP 4699	P0755499	DESIGN AND PRINT 25 TROLLEY	693.66	1,935.46
Vendor: T7809 ROBERT SHARP & ASSOCIATES						Total:	1,935.46
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP	P0754783	ADJ	-189.00	250.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/27-03/29/12	P0754783	BAGGAGE FEES-WASHINGTON DC	50.00	250.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/27-03/29/12	P0754783	CAB FARES-WASHINGTON DC	130.00	250.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/27-03/29/12	P0754783	METROPASS-WASHINGTON DC	9.00	250.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 03/27-03/29/12	P0754783	MEALS-WASHINGTON DC	61.00	250.00
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP	P0754783	Cab Fare, Luggage, Metro Fee	189.00	250.00
Vendor: V0737114 ROBERTS, JOHN B						Total:	250.00
V0741785	ROSENBAUM'S SIGNS INC.	0996-0971-4296	AP IVC06431	P0752755	1/3 COST TO FUN&INSTL SF LED D	1,460.00	1,500.00
V0741785	ROSENBAUM'S SIGNS INC.	0996-0971-4296	AP IVC06431	P0752755	TAX T 2% ON GROSS RECEIPTS	30.00	1,500.00
V0741785	ROSENBAUM'S SIGNS INC.	0996-0971-4296	AP IVC06431	P0752755	T USE TAX ON COST OF MATLS	3.34	1,500.00
V0741785	ROSENBAUM'S SIGNS INC.	0996-0971-4296	AP IVC06431	P0752755	T SD USE TAX	6.66	1,500.00
Vendor: V0741785 ROSENBAUM'S SIGNS INC.						Total:	1,500.00
V0742000	ROSSUM, DENISE	0618-0890-4270	AP	P0755716	ADJ	-162.00	164.63
V0742000	ROSSUM, DENISE	0618-0890-4270	AP 03/27-03/30/12	P0755716	MEALS-LAS VEGAS NV	81.00	164.63
V0742000	ROSSUM, DENISE	0618-0890-4270	AP 03/27-03/30/12	P0755716	CAB-LAS VEGAS NV	31.00	164.63
V0742000	ROSSUM, DENISE	0618-0890-4270	AP 03/27-03/30/12	P0755716	BAGGAGE FEES-LAS VEGAS NV	50.00	164.63
V0742000	ROSSUM, DENISE	0618-0890-4270	AP	P0755716	REIMBURSEMENT FOR MEALS,	162.00	164.63
V0742000	ROSSUM, DENISE	0618-0890-4269	AP 03/19/12	P0755716	DISTILLED WATER,OFFICE KEY	2.63	164.63
Vendor: V0742000 ROSSUM, DENISE						Total:	164.63

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V0699200	RSO INC	0101-9202-4269	AP	081134	P0756313	2 LEAK TEST KITS/HAZMAT	70.00	70.00
Vendor: V0699200 RSO INC							Total:	70.00
V0699225	RSVP OF RAPID CITY	0792-0967-4140	AP		P0755301	WORK COMP RFD	31.00	31.00
Vendor: V0699225 RSVP OF RAPID CITY							Total:	31.00
V0744445	RUD, DAN	0101-0201-4270	AP	04/10-04/14/12	P0756112	MEALS-SIOUX FALLS/MADISON	113.00	113.00
Vendor: V0744445 RUD, DAN							Total:	113.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2681578	P0755820	CORR JEANS LEITHESIER J	0.01	75.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2629693	P0755204	LYNN AGA: INSULATED	54.00	54.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2681578	P0755820	JESSE LEITHESIER: JEANS	50.00	75.00
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2681578	P0755820	JESSE LEITHESIER: JEANS	24.99	75.00
V0745570	RUNNINGS SUPPLY INC	0615-7102-4252	AP	2458067	P0755908	LITTER FENCE REPAIR	29.62	29.62
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	2686188	P0756078	nutsetter/drill bits	11.47	11.47
V0745570	RUNNINGS SUPPLY INC	0101-0607-4265	AP	2532638	P0756574	rake	12.99	18.68
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2532638	P0756574	gloves	5.69	18.68
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	188.77
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/REBER	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	XL-TSHIRTS/LUERAS	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/LIPP	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	XL-TSHIRTS/BOSTEL	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	XL-TSHIRTS/LEONARD	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/ZIEGLER	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/GILLILAND	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	XL-TSHIRTS/S.O'CONNOR	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	XL-TSHIRTS/K.HANSEN	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/C.MORGAN	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/RASMUSSEN	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173700	P0752981	L-TSHIRTS/PHILLIPE	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	XL-TSHIRTS/BIELMAIER	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	2XLT TSHIRTS/BUSSELL	28.00	408.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	XL-TSHIRTS/MARCKS	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	2LT-TSHIRTS/RENDON	28.00	408.00
V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	L-TSHIRTS/HUDSON	22.00	408.00

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V0747310	RUSHMORE EMBROIDERY	0618-0890-4263	AP	10173700	P0752981	M-TSHIRTS/J.MORGAN	22.00	408.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/TIPPMANN	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/WRIGHT	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/O'BRYAN	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/SVENSON	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/WHEELER	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/LAUGHLIN	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/VAUGHAN	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/O'CILKA	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/RANG	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/HEGSTRUM	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/BIERS	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/YOUNG	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/DAVIS	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/SHOULDER	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/AGUAYO	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0202-4263	AP	10173746	P0754884	FIRE OPS T-SHIRT/EISENBRAUN	12.00	192.00
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10173816	P0756131	EVD LOGO STEELE	16.00	16.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>616.00</u>	<u>616.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4270	AP	INV00000002505	P0755632	CATERING-IBB TRAINING	997.10	997.10
V0749700	RUSHMORE PLAZA CIVIC	0101-0101-4263	AP	INV00000002616	P0755832	CATERNG DEPT DIRECTORS 4/5/12	527.84	527.84
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>1,524.94</u>	<u>1,524.94</u>
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP	226373	P0755956	BANQUET ROOM RENTAL FOR	75.00	75.00
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:							<u>75.00</u>	<u>75.00</u>
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP	813621	P0755615	STOCK SAFETY GLASSES	57.00	65.59
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP	813621	P0755615	STOCK ASPRIN	3.99	65.59
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP	813621	P0755615	STOCK ACETOMIN	4.60	65.59
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>65.59</u>	<u>65.59</u>
V0773845	S E INTERNATIONAL INC	0101-9202-4253	AP	46783	P0756320	ANNUAL CALIBRATION	100.13	100.13
Vendor: V0773845 S E INTERNATIONAL INC Total:							<u>100.13</u>	<u>100.13</u>
V0757235	SAM'S CLUB	0101-0603-4520	AP	002319	P0754101	CONCESSION FOODS	277.09	294.67
V0757235	SAM'S CLUB	0101-0603-4269	AP	002319	P0754101	BAND AIDS	17.58	294.67

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V0757235	SAM'S CLUB	0614-0605-4520	AP	007577	P0754123	FOOD FOR RESALE	41.02	41.02
V0757235	SAM'S CLUB	0613-0654-4264	AP	005429	P0754170	DEGREASER	6.58	221.69
V0757235	SAM'S CLUB	0613-0654-4269	AP	005429	P0754170	LIDS	23.48	221.69
V0757235	SAM'S CLUB	0613-0654-4264	AP	005429	P0754170	CLOROX WIPES	11.98	221.69
V0757235	SAM'S CLUB	0613-0654-4269	AP	005429	P0754170	PANS	26.88	221.69
V0757235	SAM'S CLUB	0613-0654-4269	AP	005429	P0754170	PANS	10.78	221.69
V0757235	SAM'S CLUB	0613-0654-4520	AP	005429	P0754170	FOOD FOR RESALE	141.99	221.69
V0757235	SAM'S CLUB	0618-0890-4264	AP	000856	P0754882	CLEANERS,MOPS,TOWELS/STN	222.90	668.70
V0757235	SAM'S CLUB	0101-0202-4264	AP	000856	P0754882	CLEANERS,MOPS,TOWELS/STN	445.80	668.70
V0757235	SAM'S CLUB	0101-0101-4263	AP	006343	P0755150	Coffee	44.04	44.04
V0757235	SAM'S CLUB	0613-0654-4520	AP	008942	P0755264	FOOD FOR RESALE	162.91	429.44
V0757235	SAM'S CLUB	0613-0654-4269	AP	008942	P0755264	KABNET WAX	11.88	429.44
V0757235	SAM'S CLUB	0613-0654-4264	AP	000848	P0755264	DEGREASER	6.58	429.44
V0757235	SAM'S CLUB	0613-0654-4269	AP	000848	P0755264	CUPS	11.48	429.44
V0757235	SAM'S CLUB	0613-0654-4269	AP	000848	P0755264	TRASH BAGS	22.28	429.44
V0757235	SAM'S CLUB	0613-0654-4269	AP	000848	P0755264	LIDS	16.32	429.44
V0757235	SAM'S CLUB	0613-0654-4520	AP	000848	P0755264	FOOD FOR RESALE	197.99	429.44
V0757235	SAM'S CLUB	0614-0605-4520	AP	004657	P0755265	FOOD FOR RESALE	31.54	31.54
V0757235	SAM'S CLUB	0101-0603-4520	AP	005826	P0755275	napkins, skittles, cheezit, mo	616.25	616.25
V0757235	SAM'S CLUB	0101-0607-4264	AP	007610	P0755623	handsoap/cleaners/garbage bags	381.87	381.87
V0757235	SAM'S CLUB	0101-0612-4520	AP	005207	P0755773	CONCESSION FOODS	961.70	961.70
V0757235	SAM'S CLUB	0101-0612-4520	AP	006641	P0755774	CONCESSION FOODS	481.82	481.82
V0757235	SAM'S CLUB	0101-0616-4520	AP	008620	P0755776	CONCESSION FOODS	80.78	130.46
V0757235	SAM'S CLUB	0101-0612-4520	AP	008620	P0755776	CONCESSION FOODS	49.68	130.46
V0757235	SAM'S CLUB	0101-0616-4520	AP	008973	P0755777	CONCESSION FOODS	1,021.08	1,402.14
V0757235	SAM'S CLUB	0101-0616-4520	AP	008973	P0755777	CONCESSION FOODS	381.06	1,402.14
V0757235	SAM'S CLUB	0101-0108-4261	AP	007918	P0756140	WHITEOUT, GERMX, WRITING	317.05	317.05
V0757235	SAM'S CLUB	0101-0618-4264	AP	009088	P0756157	SALT,CHR MAT,GLVS,TOWELS	99.46	99.46
Vendor: V0757235 SAM'S CLUB							Total:	6,121.85
V0757215	SAMPSON, KRISTIN	0602-7011-4530	AP	09/30/11	P0755808	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0757215 SAMPSON, KRISTIN							Total:	125.00
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029522	P0755281	THROTTLE CONTROLLER,	379.27	450.97
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029522	P0755281	SHIPPING & HANDLING	71.70	450.97

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V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029549	P0755598	LOADMASTER PART	110.96	138.66
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029549	P0755598	SHIPPING	27.70	138.66
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>589.63</u>	<u>589.63</u>
V0758536	SASSE, LINDE KARLIN/LEE	0602-7011-4530	AP	03/26/12	P0755814	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0758536 SASSE, LINDE KARLIN/LEE Total:							<u>125.00</u>	<u>125.00</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP	9384 04/03/12	P0754851	GUN CASES	74.96	74.96
Vendor: V0763350 SCHEELS ALL SPORTS Total:							<u>74.96</u>	<u>74.96</u>
V0770366	SCHOENBERNER, DONNA	0101-0108-4225	AP	12001	P0756349	CADD SERVICES	1,344.00	1,344.00
Vendor: V0770366 SCHOENBERNER, DONNA Total:							<u>1,344.00</u>	<u>1,344.00</u>
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH NOTES OF 16TH	37.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	FOUNDATION CALL TO GC	37.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH MEETING NANCY	56.25	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	FOUNDATION COMM WGC RE	37.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	FOUNDATION NOTES OF FEB 6	75.00	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	STAFF DEVELOPMENT & CAREER	75.00	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	RCPL EAST BRANCH MEET W	131.25	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH CONTACT NANCY	18.75	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	FOUNDATION MTG W GRETA,	37.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	FOUNDATION MEETING	112.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH TELEC W/TERRI RE	18.75	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH TRAUTMAN NOTES	56.25	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH PREP OF	243.75	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH CALL TO GRETA	112.50	1,162.50
V0775419	SENNE, RON	0996-0971-4223	AP	03/06/11	P0752430	EAST BRANCH PLANNING	112.50	1,162.50
Vendor: V0775419 SENNE, RON Total:							<u>1,162.50</u>	<u>1,162.50</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP		P0754955	ADJ TOWELS&LINEN	-72.39	144.78
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1767317	P0754955	CORR COST	-0.70	144.78
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1767806	P0755266	CORR COST	-0.32	69.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1769310	P0755278	ADJ FINANCE CHARGE	-1.40	95.76
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1767295	P0755516	CORR COST	3.35	61.41
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S59104	P0756160	CREDIT AIR DISP	-5.72	137.88
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1773290	P0756160	CORR COST	2.60	137.88

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V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	MFIBER BLUE WET MOP	21.29	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	24 DUST MOP	4.28	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	42 DUST MOP	5.99	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	3X5 MAT WALNUT	7.28	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	3X10 MAT WALNUT	13.62	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	3X10 MAT G GREEN	20.25	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	GREEN LAUNDRY BAG	0.34	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	ENVIROMENTAL	3.65	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1757364	P0752759	ENERGY	3.65	80.35
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	MFIBER BLUE WET MOP	21.29	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	ENERGY	2.64	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	24 DUST MOP	4.28	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	42 DUST MOP	5.99	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	3X5 MAT WALNUT	7.28	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	3X10 MAT WALNUT	13.62	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	GREEN LAUNDRY BAG	0.34	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1763243	P0754364	ENVIROMENTAL	2.64	58.08
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1766065	P0754686	Floormats 50/50 split with CD	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP		P0754955	TOWEL & LINEN SERVICE/AMB	72.39	144.78
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1764332	P0754955	TOWEL & LINEN SERVICE/AMB	72.39	144.78
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1767317	P0754955	TOWEL & LINEN SERVICE/AMB	73.09	144.78
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1690211	P0754966	TOWEL & LINEN SERVICE/AMB	46.94	46.94
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1768250	P0755037	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1764856	P0755266	MOP,TOWELS/APRONS	24.02	69.45
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1767806	P0755266	MOPS,TOWELS,APRONS	24.34	69.45
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1726420	P0755266	MOPS,TOWELS,APRONS	21.41	69.45
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1769310	P0755278	mop handle, dust mop, mats, ba	97.16	95.76
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1767295	P0755516	MOPS AT BUS BARN	13.23	61.41
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1766064	P0755516	MATS,BATH DEODERIZERS	44.83	61.41
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1770760	P0755534	MOPS,RUG,TOWELS,APRONS	24.02	24.02
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1768220	P0755562	COVERALL LAUNDRY SERVICE	62.51	62.51
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1770230	P0755735	TOWEL & LINEN SERVICE/AMB	72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1771206	P0755846	COVERALL LAUNDRY SERVICE	63.92	63.92
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1767578	P0756104	JANITORIAL SUPPLIES	69.10	69.10

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V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1771973	P0756160	MATS,DEODERIZERS BUS DEPT	44.83	137.88
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1773290	P0756160	MOPS BUS BARN	13.98	137.88
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	S58947	P0756160	PAPER TOWELS BARN	82.19	137.88
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1771974	P0756465	Floor mats. 50/50 split with C	16.90	16.90
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>1,053.24</u>	<u>1,053.24</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4251	AP	C39851	P0755733	AIR FILTER	481.50	481.50
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40196	P0755876	PRESSURE ID	188.72	247.76
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40196	P0755876	CONTACT TRNSFR	53.00	247.76
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40196	P0755876	SHIPPING	6.04	247.76
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C39519	P0756036	LIMIT SWITCHES S048	269.76	355.44
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C40009	P0756036	CONNECT S049	19.18	355.44
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C39961	P0756036	OIL PRES S049	66.50	355.44
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C40325	P0756144	CONTROL S041	321.36	321.36
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>1,406.06</u>	<u>1,406.06</u>
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	45229	P0756374	5GAL LINER	10.76	10.76
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	18108	P0756375	QP INLET FILTER	9.90	67.00
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	18108	P0756375	QP SWIVEL	45.20	67.00
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	18108	P0756375	QP EASYOUT	11.90	67.00
Vendor: V0781610 SHERWIN-WILLIAMS Total:							<u>77.76</u>	<u>77.76</u>
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	072156	P0755669	SP PLUG TAP HSS	19.25	19.25
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>19.25</u>	<u>19.25</u>
V0784210	SHOWCASES	0101-0609-4342	AP		P0752198	ADJ-	-67.04	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	CORR-SHIPPING	55.89	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265093	P0752198	CORR-SHIPPING	11.15	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM 12CD	129.15	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM 14CD	90.90	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM 20CD	108.80	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM 4CD	131.60	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265093	P0752198	VINYL ALBUM 6CD	139.40	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM 8CD	116.85	905.09
V0784210	SHOWCASES	0101-0609-4342	AP	265088	P0752198	VINYL ALBUM	121.35	905.09
V0784210	SHOWCASES	0101-0609-4342	AP		P0752198	SHIPPING	67.04	905.09

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Vendor: V0784210 SHOWCASES						Total:	<u>905.09</u>
							<u>905.09</u>
V0784296	SHUBECK, MICHAEL	0101-0608-4530	AP 03/12/12	P0756074	mpb tree removal reimbursement	1,013.63	1,013.63
Vendor: V0784296 SHUBECK, MICHAEL						Total:	<u>1,013.63</u>
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP	P0755713	ADJ	-131.00	215.04
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP 03/27-03/30/12	P0755713	MEALS-LAS VEGAS NV	81.00	215.04
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP 03/27-03/30/12	P0755713	BAGGAGE FEES-LAS VEGAS NV	50.00	215.04
V0784515	SIEMONSMA, CAROL	0618-0890-4270	AP	P0755713	REIMBURSEMENT FOR MEALS	131.00	215.04
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP 04/03/12	P0755713	UNIFORM VEST FROM MENARDS	8.48	215.04
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP 04/03/12	P0755713	UNIFORM SHIRT FROM SHOPKO	75.56	215.04
Vendor: V0784515 SIEMONSMA, CAROL						Total:	<u>215.04</u>
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP 60956	P0754621	volleyball trophies	360.00	360.00
Vendor: V0785565 SIGN & TROPHY WESTEX						Total:	<u>360.00</u>
V0785400	SIGN EXPRESS	0101-0609-4261	AP 58647	P0753566	PHOTOGLOSS WHITE SIGNS	183.40	183.40
V0785400	SIGN EXPRESS	0101-0201-4261	AP 58816	P0756126	FOIL BADGES	411.19	411.19
Vendor: V0785400 SIGN EXPRESS						Total:	<u>594.59</u>
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	DP CALENDERED VINYL	32.63	301.56
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	DP CALENDERED VINYL COFFEE	33.12	301.56
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	DP CALENDERED VINYL WEB	42.87	301.56
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	INSTALLATION	120.00	301.56
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	DP CALENDERED VINYL	27.48	301.56
V0785582	SIGNS NOW	0101-0609-4261	AP SN4683985	P0752199	DP CALENDERED VINYL WIFI AND	45.46	301.56
Vendor: V0785582 SIGNS NOW						Total:	<u>301.56</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35155	P0754850	POSTER	2.50	2.50
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 35333	P0755893	BUSINESS CARDS -	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 35292	P0755895	BUSINESS CARDS - HAFNER	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35300	P0756154	CARDS ALLENDER	35.00	55.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 35294	P0756154	CARDS NEAVILL	20.00	55.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 35293	P0756452	BUSINESS CARDS-SOLON	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>117.50</u>
V0789235	SIOUX PLATING CO. INC.	0101-0401-4251	AP 012879	P0755045	MASKING TAPE, PLASTIC	89.29	375.89
V0789235	SIOUX PLATING CO. INC.	0101-0401-4251	AP 013065	P0755045	REDUCER, URETHANE ENAMEL,	286.60	375.89

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V0789235	SIoux PLATING CO. INC.	0612-7101-4253	AP	012204	P0755880	PAINT FOR DUMPSTER	425.75	425.75
Vendor: V0789235 SIOUX PLATING CO. INC. Total:							<u>801.64</u>	<u>801.64</u>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0075399IN	P0753785	SHIPPING	15.68	63.38
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0075399IN	P0753785	COLLECTION JARS ECJ1	47.70	63.38
Vendor: V0789550 SIRCHIE FINGERPRINT LAB Total:							<u>63.38</u>	<u>63.38</u>
V0790085	SKILLPATH INC	0101-0201-4270	AP	10410710	P0756111	EXCEL TRNG-HOLZER	99.00	297.00
V0790085	SKILLPATH INC	0101-0201-4270	AP	10410713	P0756111	EXCEL TRNG-REGAN	99.00	297.00
V0790085	SKILLPATH INC	0101-0201-4270	AP	10410709	P0756111	EXCEL TRNG - DOWNIE	99.00	297.00
Vendor: V0790085 SKILLPATH INC Total:							<u>297.00</u>	<u>297.00</u>
V0771358	SLUSARSKI, MITCHELL	0101-0608-4530	AP	03/09/12	P0756066	MBP tree removal reimbursement	318.00	318.00
Vendor: V0771358 SLUSARSKI, MITCHELL AND Total:							<u>318.00</u>	<u>318.00</u>
V0790404	SMITH, DOUGLAS	0602-7011-4530	AP	04/11/12	P0756384	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0790404 SMITH, DOUGLAS Total:							<u>125.00</u>	<u>125.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	195122	P0755567	6 pt deep/extension	53.00	53.00
Vendor: V0790462 SNAP ON TOOLS Total:							<u>53.00</u>	<u>53.00</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	2030410	P0751263	Feb 2012 cocompost ag chemistr	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0791429	SOSA, KEVIN	0618-0890-4270	AP	03/26/12	P0754986	MEALS-ROCHESTER MN AMB	47.00	47.00
Vendor: V0791429 SOSA, KEVIN Total:							<u>47.00</u>	<u>47.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0755016	MAR12 SOLID WASTE FEE	7,252.99	7,252.99
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>7,252.99</u>	<u>7,252.99</u>
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D2355	P0755874	INMATE LABOR 2/13-3/11/12	602.84	2,411.39
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D2355	P0755874	INMATE LABOR 2/13-3/11/12	1,205.70	2,411.39
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D2355	P0755874	INMATE LABOR	602.85	2,411.39
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>2,411.39</u>	<u>2,411.39</u>
V0802762	SOUTH DAKOTA DEPT OF	0101-0201-4292	AP	RW0288894	P0755147	CONTROLLED SUBSTANCE REG.	75.00	75.00
Vendor: V0802762 SOUTH DAKOTA DEPT OF Total:							<u>75.00</u>	<u>75.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0101-0205-4269	AP	09/22/11	P0737583	RAILROAD ROW PERMIT	175.00	175.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0805585 SOUTH DAKOTA DEPT OF						Total:	<u>175.00</u>
							<u>175.00</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 03/2012	P0755998	BACKGROUND CHECK-CAMPBELL	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP 03/2012	P0755998	BACKGROUND CHECK-ELLIS C	43.25	129.75
V0808300	SOUTH DAKOTA DIV OF	0101-0202-4225	AP 03/2012	P0755998	BACKGROUND CHECK-COLBY M	43.25	129.75
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>129.75</u>
							<u>129.75</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 016	P0754687	47930 license reinstatement	100.00	100.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 017	P0755729	55769 License Reinstatement	70.00	80.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 017	P0755729	39335 Duplicate ID	10.00	80.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS						Total:	<u>180.00</u>
							<u>180.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP 03/2012	P0755058	MARCH, 2012 AFFIDAVIT FEE	345.00	345.00
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	<u>345.00</u>
							<u>345.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL203230	P0755063	FEB12 PHONE	17.83	20.12
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL203230	P0755063	FEB12 PHONE	2.29	20.12
V0809840	SOUTH DAKOTA	0101-6021-4246	AP RM203094	P0755696	RECORDS MGMT	10.25	10.25
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>30.37</u>
							<u>30.37</u>
V0810700	SOUTH DAKOTA FEDERAL	0615-7102-4360	AP 5533466	P0752476	2002 DODGE CARAVAN	1,562.50	6,250.00
V0810700	SOUTH DAKOTA FEDERAL	0616-7103-4360	AP 5533466	P0752476	2002 DODGE CARAVAN	3,125.00	6,250.00
V0810700	SOUTH DAKOTA FEDERAL	0612-7101-4360	AP 5533466	P0752476	2002 DODGE CARAVAN	1,562.50	6,250.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7011-4269	AP 5533460	P0752852	HUSTLER MOWER	1,640.00	1,640.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL						Total:	<u>7,890.00</u>
							<u>7,890.00</u>
V0811950	SOUTH DAKOTA GOVT	0101-6021-4270	AP	P0756522	FO SCHOOL REG-SUMPTION P	75.00	300.00
V0811950	SOUTH DAKOTA GOVT	0101-6021-4270	AP	P0756522	FO SCHOOL REG-FLOTO M	75.00	300.00
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP	P0756522	FO SCHOOL REG-EWING C	75.00	300.00
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP	P0756522	FO SCHOOL REG-DAVIS T	75.00	300.00
Vendor: V0811950 SOUTH DAKOTA GOVT						Total:	<u>300.00</u>
							<u>300.00</u>
V0814138	SOUTH DAKOTA LIBRARY	0101-0609-4292	AP 2012	P0753173	NEW MEMBERSHIP KOWAL	15.00	15.00
Vendor: V0814138 SOUTH DAKOTA LIBRARY						Total:	<u>15.00</u>
							<u>15.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD120657	P0755637	235 LOCATES	244.05	976.23
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD120657	P0755637	235 LOCATES	244.06	976.23
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD120657	P0755637	236 LOCATES	244.06	976.23

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V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP	SD120657	P0755637	236 LOCATES	244.06	976.23
Vendor: V0816451 SOUTH DAKOTA ONE CALL Total:							<u>976.23</u>	<u>976.23</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP	BO4554	P0755146	GILLASPIE WORK STUDY	182.85	182.85
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF							<u>182.85</u>	<u>182.85</u>
V0792650	SOUTH DAKOTA STATE	0101-0609-4341	AP	4689	P0753682	DIAZO MICROFILM RC JOURNAL	64.00	64.00
Vendor: V0792650 SOUTH DAKOTA STATE Total:							<u>64.00</u>	<u>64.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1602827	P0755062	GP06301538 INTEREST	0.28	9,791.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1602827	P0755062	GP06301538 PARRIS, T 204	194.60	9,791.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1602827	P0755062	GP06301538 HANSON, J 202	697.00	9,791.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1602827	P0755062	GP06301538 SOLTESZ, K 913	7,899.12	9,791.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1602827	P0755062	GP06301538 LAMAR ADVERTISING	1,000.00	9,791.00
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>9,791.00</u>	<u>9,791.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP	0149085	P0754878	W10-1879 WATER RESERVOIR	10,075.25	10,075.25
Vendor: V0827250 STANLEY CONSULTANTS INC							<u>10,075.25</u>	<u>10,075.25</u>
T7957	STANLEY STEAMER	0996-0971-4225	AP	51645	P0748378	GRAY TILE BY STAIRS	225.00	725.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51645	P0748378	MENS AND WOMENS RR 1ST	175.00	725.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51645	P0748378	MENS AND WOMENS RR 2ND	175.00	725.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51645	P0748378	RESTROOMS MENS ROOM 1ST FL	150.00	725.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51652	P0752326	COMMERCIAL CARPET ELEVATOR	35.00	485.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51652	P0752326	COMMERCIAL CARPET	450.00	485.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51760	P0752327	COMMERCIAL CARPET BACK	315.00	515.00
T7957	STANLEY STEAMER	0996-0971-4225	AP	51760	P0752327	COMMERCIAL CARPET	200.00	515.00
Vendor: T7957 STANLEY STEAMER Total:							<u>1,725.00</u>	<u>1,725.00</u>
V0751670	STEELE, GINA	0101-0201-4270	AP	03/20-03/22/12	P0754031	MEALS-EASTERN SD-ZUERCHER	66.00	66.00
Vendor: V0751670 STEELE, GINA Total:							<u>66.00</u>	<u>66.00</u>
V0830283	STEPHENS, JAMES AND	0101-0608-4530	AP	03/05/12	P0754759	mpb tree removal reimbursement	178.88	178.88
Vendor: V0830283 STEPHENS, JAMES AND KATHY							<u>178.88</u>	<u>178.88</u>
V0756862	STUMER, NEVA	0101-0608-4530	AP	03/28/12	P0754974	mpb tree removal reimbursement	1,431.00	1,431.00
Vendor: V0756862 STUMER, NEVA Total:							<u>1,431.00</u>	<u>1,431.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33582560	P0754798	oil filters	9.85	9.85

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V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33582497	P0754962	WIRE HARNESS,CONNECTOR/M1	20.90	20.90
V0835829	STURDEVANT'S AUTO	0614-0605-4253	AP	33582558	P0755269	CLAMP	4.38	18.82
V0835829	STURDEVANT'S AUTO	0614-0605-4253	AP	33582558	P0755269	TAPE	1.77	18.82
V0835829	STURDEVANT'S AUTO	0614-0605-4253	AP	33582558	P0755269	TAPE	2.97	18.82
V0835829	STURDEVANT'S AUTO	0614-0605-4253	AP	33582558	P0755269	POXY	9.70	18.82
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33583632	P0755625	wiper top/oil filters/oil	54.47	54.47
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33584029	P0755987	oil filter/air filter	95.64	95.64
V0835829	STURDEVANT'S AUTO	0101-0202-4264	AP	33583432	P0756310	WINDSHIELD WASHER FLUID/STN	14.94	14.94
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>214.62</u>	<u>214.62</u>
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	28454	P0754963	VINYL RCFD LOGO &	452.50	452.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28541	P0755568	leash/clean up sign	107.50	107.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28580	P0755988	entering wilderness area	180.00	180.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28616	P0756077	park closed sign	100.00	100.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>840.00</u>	<u>840.00</u>
V0842753	TECH, DALE	0101-0108-4270	AP	04/04/12	P0755072	MEALS-PIERRE	17.00	17.00
Vendor: V0842753 TECH, DALE Total:							<u>17.00</u>	<u>17.00</u>
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	30455	P0753170	SMART BUY 19IN WS LCD	159.00	159.00
Vendor: V0856436 TECHNOLOGY CENTER Total:							<u>159.00</u>	<u>159.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	9150	P0755852	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>
V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP	989254	P0754820	PUMP MOTOR WITH FILTER	235.49	249.99
V0843630	TELEDYNE ISCO INC	0604-7073-4253	AP	989254	P0754820	SHIPPING	14.50	249.99
Vendor: V0843630 TELEDYNE ISCO INC Total:							<u>249.99</u>	<u>249.99</u>
V0847603	THIS WEEK FROM INDIAN	0101-0609-4293	AP	2012	P0752746	YEAR SUBSCRIPTION	19.97	19.97
Vendor: V0847603 THIS WEEK FROM INDIAN Total:							<u>19.97</u>	<u>19.97</u>
V0848901	THOMPSON, CRAIG &	0101-0608-4530	AP	04-07-12	P0755569	mpb tree removal reimbursement	417.38	417.38
Vendor: V0848901 THOMPSON, CRAIG & CYNTHIA Total:							<u>417.38</u>	<u>417.38</u>
V0850228	THYSSENKRUPP ELEVATOR	0101-0609-4225	AP	3000138499	P0754720	ELEVATOR MAINTENANCE	616.70	616.70
Vendor: V0850228 THYSSENKRUPP ELEVATOR Total:							<u>616.70</u>	<u>616.70</u>
V0850805	TIME EQUIP. RENTAL &	0101-0610-4294	AP	0121595303	P0754365	POPCORN POPPER	39.90	43.89

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V0850805	TIME EQUIP. RENTAL &	0101-0610-4294	AP	0121595303	P0754365	10% DAMAGE WAIVER	3.99	43.89
V0850805	TIME EQUIP. RENTAL &	0101-0608-4246	AP	0121937905	P0755060	HOME SHOW TABLE, TABLE SKIRT	74.86	299.86
V0850805	TIME EQUIP. RENTAL &	0101-0108-4246	AP	0121937905	P0755060	HOME SHOW TABLE, TABLE SKIRT	225.00	299.86
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	6' TABLES FOR HOME SHOW	25.90	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	TABLE SKIRT FOR HOME SHOW	37.90	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	SQUARE TABLE CLOTH FOR	7.95	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	BAR STOOLS FOR HOME SHOW	23.90	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	30" ROUND TABLE FOR HOME	12.95	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0707-4246	AP	0121708705	P0755491	SKIRTING 4TH SIDE FOR HOME	21.90	130.50
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP	0122039004	P0756633	CLEANER LIQUID	89.75	210.75
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP	0122039004	P0756633	DAMAGE WAIVER	11.00	210.75
V0850805	TIME EQUIP. RENTAL &	0101-0612-4243	AP	0122039004	P0756633	CARPET CLEANER	110.00	210.75
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:							<u>685.00</u>	<u>685.00</u>
V0854520	TIRE ALIGNMENT MUFFLER	0602-7011-4267	AP	13711	P0756088	REPAIR FLAT TIRE W321	15.45	15.45
Vendor: V0854520 TIRE ALIGNMENT MUFFLER - Total:							<u>15.45</u>	<u>15.45</u>
V0856366	TOEPKE, LESLIE	0602-7011-4530	AP	04-13-12	P0756385	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0856366 TOEPKE, LESLIE Total:							<u>125.00</u>	<u>125.00</u>
V0856470	TOW PRO	0101-0201-4225	AP	65738	P0754848	TOW 07 C/V UNIT 20	100.00	100.00
V0856470	TOW PRO	0101-0201-4225	AP	65782	P0755155	TOW 08 CROWN VIC UNIT 15	70.00	70.00
Vendor: V0856470 TOW PRO Total:							<u>170.00</u>	<u>170.00</u>
V0862876	TRACTOR SUPPLY	0616-7103-4265	AP	79066 04-04-12	P0755610	UNION SCOOP 12IN ALUM DH	83.97	272.91
V0862876	TRACTOR SUPPLY	0616-7103-4265	AP	79066 04-04-12	P0755610	BROOM 24IN HVY DUTY BARN	65.97	272.91
V0862876	TRACTOR SUPPLY	0616-7103-4266	AP	79066 04-04-12	P0755610	SEED GRASS	99.98	272.91
V0862876	TRACTOR SUPPLY	0616-7103-4265	AP	79066 04-04-12	P0755610	BROOM 16 IN GARAGE STREET	22.99	272.91
Vendor: V0862876 TRACTOR SUPPLY Total:							<u>272.91</u>	<u>272.91</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053671	P0756025	SHIPPING	20.13	1,520.13
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053671	P0756025	RENO 1600D MMU	1,500.00	1,520.13
Vendor: V0863450 TRAFFIC CONTROL CORP Total:							<u>1,520.13</u>	<u>1,520.13</u>
V0867945	TRAVEL CENTER	0101-0105-4270	AP		P0751775	ADJ	-1,082.40	1,082.40
V0867945	TRAVEL CENTER	0101-0105-4270	AP	17016	P0751775	RT SAN DIEGO CA-TALLON A	541.20	1,082.40
V0867945	TRAVEL CENTER	0101-0105-4270	AP	17016	P0751775	RT SAN DIEGO CA-MADDEN E	541.20	1,082.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0867945	TRAVEL CENTER	0101-0105-4270	AP	P0751775	Airline tickets for Angela Tal	1,082.40	1,082.40
Vendor: V0867945 TRAVEL CENTER						Total:	1,082.40
V0867964	TRAVELERS	0793-0968-4211	AP 000407912	P0755018	2235G0087 CSU PROPERTIES 205	156.60	156.60
Vendor: V0867964 TRAVELERS						Total:	156.60
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP CIB3007624	P0755840	SPRING	32.00	102.70
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP CIB3007624	P0755840	HOLD DOWN ROD	60.00	102.70
V0868850	TRIPLE /S DYNAMICS INC	0616-7103-4253	AP CIB3007624	P0755840	FREIGHT	10.70	102.70
Vendor: V0868850 TRIPLE /S DYNAMICS INC						Total:	102.70
V0871977	TRUENORTH STEEL	0616-7103-4253	AP 3510304	P0755871	WEAR PLATES	758.00	758.00
Vendor: V0871977 TRUENORTH STEEL						Total:	758.00
V0136470	TRUGREEN-CHEMLAWN	0604-7072-4225	AP 366532	P0750923	ANNUAL LAWN CARE	3,928.50	3,928.50
V0136470	TRUGREEN-CHEMLAWN	0101-0609-4225	AP 368437	P0754719	BALANCED FERTILIZER LIQUID	49.25	49.25
Vendor: V0136470 TRUGREEN-CHEMLAWN						Total:	3,977.75
V0840709	TSP INC	0602-0933-4223/1819-093	AP 44100	P0756306	SSW09-1819 CATRON BLVD	683.66	9,298.86
V0840709	TSP INC	0602-0934-4223/1819-093	AP 44100	P0756306	SSW09-1819 CATRON BLVD	554.05	9,298.86
V0840709	TSP INC	0604-0833-4223/1819-083	AP 44100	P0756306	SSW09-1819 CATRON BLVD	3,446.43	9,298.86
V0840709	TSP INC	0604-0834-4223/1819-083	AP 44100	P0756306	SSW09-1819 CATRON BLVD	4,614.72	9,298.86
V0840709	TSP INC	0505-8910-4223/2023-891	AP 44060	P0756307	12-2023 32ND ST BRIDGE REPAIRS	5,960.00	5,960.00
Vendor: V0840709 TSP INC						Total:	15,258.86
V0840722	TTG ENTERPRISES INC	0604-7071-4255	AP 1227	P0756178	TECHNICIAN LABOR	102.00	252.00
V0840722	TTG ENTERPRISES INC	0604-7071-4255	AP 1227	P0756178	REPAIRS TO ANALOG INPUTS	150.00	252.00
Vendor: V0840722 TTG ENTERPRISES INC						Total:	252.00
V0875574	TWL	0101-0612-4264	AP 00054216	P0756634	PAPER TOWELS	53.08	174.08
V0875574	TWL	0101-0612-4264	AP 00054216	P0756634	GLOVES	81.00	174.08
V0875574	TWL	0101-0612-4264	AP 00054216	P0756634	GLOVES	40.00	174.08
Vendor: V0875574 TWL						Total:	174.08
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 45891	P0754865	BIKE REPAIR	54.89	54.89
Vendor: V0875595 TWO WHEELER DEALER						Total:	54.89
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E142	P0755319	8110954390,CHARGES	36.78	57.25
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E142	P0755319	8110954401,CHARGES	20.47	57.25

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V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E152	P0756100	8110954456,CHARGES	8.54	87.78	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E152	P0756100	8110954423,CHARGES	35.00	87.78	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E152	P0756100	8110954434,CHARGES	12.62	87.78	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E152	P0756100	8110954445,CHARGES	9.15	87.78	
V0880250	UNITED PARCEL SERVICE	0602-7014-4261	AP	000055958E152	P0756100	8110954412,CHARGES	12.47	87.78	
V0880250	UNITED PARCEL SERVICE	0602-7011-4261	AP	000055958E152	P0756100	8110954412,CHARGES	10.00	87.78	
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP	000055958E162	P0756535	8110954460,CHARGES	47.79	91.01	
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E162	P0756535	8110954471,CHARGES	33.94	91.01	
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP	000055958E162	P0756535	8110954482,CHARGES	9.28	91.01	
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	236.04	236.04
V0881098	US FIGURE SKATING	0101-0601-4292	AP	380732	P0755142	Figure Skating Dues	621.00	621.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	380915	P0755236	Figure Skating Dues	12.00	12.00	
Vendor: V0881098 US FIGURE SKATING							Total:	633.00	633.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5956679	P0755272	CR RTN ITEM NOT NEEDED	-25.98	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3248509	P0755271	LABELS	14.69	81.18	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3248509	P0755271	SHELF LINER	66.49	81.18	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5630014	P0755272	FOOD FOR RESALE	728.42	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5630014	P0755272	CONTAINERS	18.74	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5630014	P0755272	NAPKINS	17.23	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5630014	P0755272	NAPKINS	38.83	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5573297	P0755272	GLOVES	84.00	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5573297	P0755272	FOOD FOR RESALE	906.22	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5444493	P0755272	SCREENS	34.98	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5444493	P0755272	BRUSH	17.39	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5444493	P0755272	GRATE	17.98	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5444493	P0755272	COVER	19.99	1,857.80	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5702774	P0755535	FOOD FOR RESALE	27.94	1,269.95	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5677433	P0755535	FOOD FOR RESALE	95.32	1,269.95	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5757312	P0755535	FOOD FOR RESALE	645.41	1,269.95	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5702773	P0755535	TOWELS	24.95	1,269.95	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5702773	P0755535	TOOTHPICKS	7.26	1,269.95	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5702773	P0755535	FOOD FOR RESALE	469.07	1,269.95	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0881190	US FOOD SERVICE	Total:	<u>3,208.93</u>	<u>3,208.93</u>
V0884550	UTILITY SERVICES	0602-7012-4223	AP 123811	P0755279	LEAK SURVEY, REPORT	10,477.00	10,477.00
			Vendor: V0884550	UTILITY SERVICES	Total:	<u>10,477.00</u>	<u>10,477.00</u>
V0885562	VALLETTE, JOE AND/OR	0101-0608-4530	AP 03-26-12	P0754801	mpb tree removal reimbursement	178.88	178.88
			Vendor: V0885562	VALLETTE, JOE AND/OR MARI	Total:	<u>178.88</u>	<u>178.88</u>
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP 13114	P0756038	20SQ FT SOD	6.48	6.48
			Vendor: V0885605	VALLEY GREEN SOD FARM	Total:	<u>6.48</u>	<u>6.48</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP 19503	P0755508	MARCH LOT CLEANING	180.00	180.00
			Vendor: V0885609	VALLEY SWEEPING	Total:	<u>180.00</u>	<u>180.00</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 62950	P0754832	NAMETAG PHILLIPS	7.00	14.00
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 62951	P0754832	NAMETAG PETERSON	7.00	14.00
			Vendor: V0886420	VANWAY TROPHY & AWARD	Total:	<u>14.00</u>	<u>14.00</u>
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001305728001	P0754181	PHONE RAGNONE	14.99	14.99
V0890180	VERIZON WIRELESS	0101-6024-4269	AP 000224191001	P0754651	CELL PHONE-TROY MENGEL	287.48	287.48
V0890180	VERIZON WIRELESS	0101-0101-4296	AP 001309987001	P0754803	Hands Free Headset	29.99	29.99
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001303259001	P0754838	CELL PHONE UNIT 15	22.49	22.49
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 001326281001	P0755888	CELL PHONE HOLSTER	14.99	14.99
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 2727708961	P0756411	390-2022 APR PHONE	41.08	12,878.28
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 2727708961	P0756411	863-1500 APR PHONE	31.67	12,878.28
V0890180	VERIZON WIRELESS	0606-2079-4281	AP 2727708961	P0756411	863-1059 APR PHONE	40.33	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	390-6528 APR PHONE	34.93	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	390-7212 APR PHONE	37.31	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	593-1755 APR PHONE	53.43	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	593-3419 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	787-3136 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	415-2377 APR PHONE	54.44	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	415-3135 APR PHONE	56.12	12,878.28
V0890180	VERIZON WIRELESS	0606-2073-4281	AP 2727708961	P0756411	430-9297 APR PHONE	56.54	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 2727708961	P0756411	786-2731 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 2727708961	P0756411	786-2819 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP 2727708961	P0756411	786-2915 APR PHONE	39.91	12,878.28

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	786-5045 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	786-8868 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	786-8869 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0062 APR PHONE	79.44	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0063 APR PHONE	79.42	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0064 APR PHONE	79.42	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0065 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0066 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0067 APR PHONE	79.42	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-0068 APR PHONE	79.42	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	863-1058 APR PHONE	79.42	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	939-4515 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2727708961	P0756411	939-5032 APR PHONE	71.00	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	390-5812 APR PHONE	16.09	12,878.28
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2727708961	P0756411	390-5812 APR PHONE	16.09	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	390-9384 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	484-4130 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	939-1328 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	939-8003 APR PHONE	39.97	12,878.28
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2727708961	P0756411	939-8394 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	390-3610 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	415-1692 APR PHONE	55.60	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	415-7181 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	415-8295 APR PHONE	54.73	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	430-6398 APR PHONE	54.47	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	430-8031 APR PHONE	53.17	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	484-0115 APR PHONE	55.63	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	786-4737 APR PHONE	39.93	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	863-0076 APR PHONE	31.56	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	863-0077 APR PHONE	55.25	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	939-4435 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2727708961	P0756411	939-4436 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2727708961	P0756411	431-2285 APR PHONE	33.60	12,878.28
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2727708961	P0756411	390-3756 APR PHONE	32.72	12,878.28

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-4965 APR PHONE	32.20	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-5713 APR PHONE	32.20	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-5866 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-6816 APR PHONE	32.70	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-7226 APR PHONE	32.39	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-7227 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-7231 APR PHONE	32.20	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-7941 APR PHONE	32.22	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-9492 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-9848 APR PHONE	55.86	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-9851 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	390-9878 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	391-8201 APR PHONE	34.25	12,878.28
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2727708961	P0756411	393-5084 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	415-1853 APR PHONE	53.92	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	415-3777 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	415-5773 APR PHONE	54.21	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	430-3820 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	431-8649 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-0175 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-0179 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-3356 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-5468 APR PHONE	31.95	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-5730 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-5740 APR PHONE	31.68	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	484-7901 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	545-4040 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	593-2221 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2727708961	P0756411	863-0073 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2727708961	P0756411	390-4156 APR PHONE	55.34	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-4114 APR PHONE	64.44	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-4510 APR PHONE	72.13	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-4511 APR PHONE	68.47	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-6275 APR PHONE	63.92	12,878.28

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-6720 APR PHONE	34.28	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-7220 APR PHONE	63.92	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-9282 APR PHONE	66.52	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	390-9989 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	415-5600 APR PHONE	69.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	593-7906 APR PHONE	66.83	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-2233 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-2606 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-2853 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-3288 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-3431 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-3948 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2426 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2821 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2899 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2926 APR PHONE	31.71	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2927 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-3915 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	863-0079 APR PHONE	32.21	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	593-2148 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	484-2765 APR PHONE	31.49	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	484-2766 APR PHONE	31.84	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	484-5951 APR PHONE	31.69	12,878.28
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2727708961	P0756411	484-2212 APR PHONE	33.68	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	484-2142 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	484-0540 APR PHONE	31.95	12,878.28
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2727708961	P0756411	431-4383 APR PHONE	58.51	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	431-4244 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	430-7904 APR PHONE	36.66	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	430-2021 APR PHONE	41.88	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	390-6535 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-3007 APR PHONE	37.46	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-3362 APR PHONE	39.58	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-3838 APR PHONE	48.52	12,878.28

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4404 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4681 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4682 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4724 APR PHONE	60.50	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4911 APR PHONE	53.07	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-4930 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-6009 APR PHONE	41.05	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-6361 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7131 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7478 APR PHONE	38.76	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7511 APR PHONE	42.62	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7612 APR PHONE	33.06	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7613 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7616 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7617 APR PHONE	37.41	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-7859 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-9854 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	393-5785 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	415-1698 APR PHONE	42.63	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	415-1993 APR PHONE	39.78	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	415-5601 APR PHONE	38.69	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	415-5602 APR PHONE	68.02	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-5116 APR PHONE	33.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7400 APR PHONE	56.15	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7401 APR PHONE	41.38	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7402 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7403 APR PHONE	35.55	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7404 APR PHONE	59.82	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7405 APR PHONE	59.82	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7406 APR PHONE	32.06	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7407 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7408 APR PHONE	31.90	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7409 APR PHONE	41.87	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7410 APR PHONE	36.76	12,878.28

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7411 APR PHONE	41.87	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7412 APR PHONE	36.23	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7413 APR PHONE	38.30	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7414 APR PHONE	33.96	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7416 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7417 APR PHONE	31.68	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7418 APR PHONE	37.16	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7419 APR PHONE	31.51	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7420 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7421 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7422 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7423 APR PHONE	31.97	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7424 APR PHONE	36.27	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7425 APR PHONE	31.97	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7426 APR PHONE	37.50	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7427 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7428 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7429 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7430 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	877-2313 APR PHONE	66.38	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	939-4315 APR PHONE	37.51	12,878.28
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2727708961	P0756411	939-4164 APR PHONE	55.58	12,878.28
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2727708961	P0756411	939-9974 APR PHONE	54.59	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	390-1335 APR PHONE	37.41	12,878.28
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	390-2459 APR PHONE	33.12	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	877-1511 APR PHONE	51.63	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	863-0430 APR PHONE	60.27	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	390-6682 APR PHONE	56.38	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	415-1826 APR PHONE	55.34	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	415-3435 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2727708961	P0756411	858-1241 APR PHONE	37.90	12,878.28
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2727708961	P0756411	939-8286 APR PHONE	17.89	12,878.28
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2727708961	P0756411	939-8286 APR PHONE	17.90	12,878.28
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2727708961	P0756411	939-8286 APR PHONE	17.90	12,878.28

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2727708961	P0756411	863-0078 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2727708961	P0756411	863-2521 APR PHONE	33.60	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	390-7150 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	390-7228 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2727708961	P0756411	431-9117 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2727708961	P0756411	545-4525 APR PHONE	17.73	12,878.28
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2727708961	P0756411	545-4525 APR PHONE	17.72	12,878.28
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2727708961	P0756411	545-4525 APR PHONE	17.72	12,878.28
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2727708961	P0756411	786-5627 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2727708961	P0756411	390-0434 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2727708961	P0756411	390-2497 APR PHONE	32.44	12,878.28
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2727708961	P0756411	390-8174 APR PHONE	55.34	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	939-6429 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2727708961	P0756411	431-0195 APR PHONE	55.37	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	390-2759 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	390-7149 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2727708961	P0756411	484-4676 APR PHONE	15.93	12,878.28
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2727708961	P0756411	390-1320 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2727708961	P0756411	484-4676 APR PHONE	15.94	12,878.28
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2727708961	P0756411	484-2140 APR PHONE	33.60	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	939-5209 APR PHONE	64.85	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	939-6112 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	939-6113 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2727708961	P0756411	390-1673 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0059 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0061 APR PHONE	69.70	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0056 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0055 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0054 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	787-3345 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2727708961	P0756411	863-0050 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0051 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0052 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	863-0053 APR PHONE	31.43	12,878.28

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V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2727708961	P0756411	939-9716 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2727708961	P0756411	786-4854 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	593-2814 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-2340 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-2414 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-2695 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-2923 APR PHONE	39.81	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3011 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3548 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3637 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3760 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3795 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3825 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-3929 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-4059 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-4287 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-4766 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-5009 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-5183 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-5451 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-5769 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-5962 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-6075 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-6776 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-6793 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-6920 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-7558 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-7563 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-7608 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-7812 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	786-7823 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	787-0491 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	863-0060 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	863-1182 APR PHONE	31.43	12,878.28

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	863-1406 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	863-1407 APR PHONE	31.83	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	877-4497 APR PHONE	41.87	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-1114 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-1671 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-4272 APR PHONE	31.47	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-5108 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-5115 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	939-5575 APR PHONE	55.11	12,878.28
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2727708961	P0756411	209-2438 APR PHONE	32.20	12,878.28
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2727708961	P0756411	484-4792 APR PHONE	33.62	12,878.28
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2727708961	P0756411	484-7305 APR PHONE	31.97	12,878.28
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2727708961	P0756411	545-4472 APR PHONE	53.17	12,878.28
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2727708961	P0756411	390-3058 APR PHONE	55.34	12,878.28
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2727708961	P0756411	545-4177 APR PHONE	53.17	12,878.28
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2727708961	P0756411	787-0053 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2727708961	P0756411	863-0069 APR PHONE	54.73	12,878.28
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2727708961	P0756411	863-0071 APR PHONE	36.66	12,878.28
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2727708961	P0756411	390-1945 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2727708961	P0756411	390-3719 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2727708961	P0756411	390-4074 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2727708961	P0756411	415-0665 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2727708961	P0756411	863-2060 APR PHONE	32.63	12,878.28
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2727708961	P0756411	863-2212 APR PHONE	42.33	12,878.28
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2727708961	P0756411	390-2449 APR PHONE	32.93	12,878.28
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2727708961	P0756411	390-2559 APR PHONE	37.41	12,878.28
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2727708961	P0756411	431-6489 APR PHONE	41.87	12,878.28
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2727708961	P0756411	863-0072 APR PHONE	31.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2727708961	P0756411	863-1020 APR PHONE	36.66	12,878.28
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2727708961	P0756411	939-4085 APR PHONE	63.43	12,878.28
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2727708961	P0756411	209-1535 APR PHONE	34.37	12,878.28
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2727708961	P0756411	209-2137 APR PHONE	53.92	12,878.28
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2727708961	P0756411	390-1776 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2727708961	P0756411	390-7221 APR PHONE	33.09	12,878.28

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V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2727708961	P0756411	390-7222 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	431-8635 APR PHONE	39.85	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	484-9104 APR PHONE	33.99	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	786-4902 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	787-0222 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	863-1384 APR PHONE	33.62	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	877-6106 APR PHONE	39.99	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	209-5012 APR PHONE	10.73	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	209-5012 APR PHONE	10.73	12,878.28
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2727708961	P0756411	209-5012 APR PHONE	10.72	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	381-4241 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	390-0043 APR PHONE	55.34	12,878.28
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2727708961	P0756411	390-0558 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2727708961	P0756411	390-2069 APR PHONE	12.12	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	390-2069 APR PHONE	12.12	12,878.28
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2727708961	P0756411	390-2069 APR PHONE	12.12	12,878.28
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2727708961	P0756411	390-6217 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2727708961	P0756411	390-6594 APR PHONE	32.20	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	593-2813 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	593-2812 APR PHONE	39.91	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7888 APR PHONE	32.99	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7444 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7443 APR PHONE	34.93	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7442 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	390-6954 APR PHONE	34.15	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	390-7229 APR PHONE	32.46	12,878.28
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2727708961	P0756411	390-7532 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2727708961	P0756411	390-8533 APR PHONE	32.18	12,878.28
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2727708961	P0756411	863-1305 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7440 APR PHONE	31.45	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7441 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7437 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7438 APR PHONE	31.43	12,878.28
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7439 APR PHONE	31.43	12,878.28

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7436 APR PHONE	31.95	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7435 APR PHONE	31.49	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-2804 APR PHONE	32.18	12,878.28	
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	877-6102 APR PHONE	31.45	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7431 APR PHONE	31.53	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7432 APR PHONE	33.23	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7433 APR PHONE	32.39	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	484-7434 APR PHONE	31.60	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-0474 APR PHONE	60.49	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-1965 APR PHONE	32.18	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-1966 APR PHONE	32.20	12,878.28	
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2727708961	P0756411	390-2122 APR PHONE	37.41	12,878.28	
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2727708961	P0756411	877-6103 APR PHONE	34.64	12,878.28	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>13,248.22</u>	<u>13,248.22</u>
V0892285	VESSCO	0602-7011-4253	AP	53711	P0753552	SHIPPING	9.25	362.00	
V0892285	VESSCO	0602-7011-4253	AP		P0753852	ADJ FOR 2 INVOICES	-608.18	626.17	
V0892285	VESSCO	0602-7011-4253	AP	53731	P0753852	V100 KIT MAINT	281.71	626.17	
V0892285	VESSCO	0602-7011-4253	AP	53678	P0753852	VACU REGULATOR	344.46	626.17	
V0892285	VESSCO	0602-7011-4253	AP	53711	P0753552	TUBE, V500 KIT	352.75	362.00	
V0892285	VESSCO	0602-7011-4253	AP		P0753852	V100 KIT MAINT, VACU	608.18	626.17	
Vendor: V0892285 VESSCO							Total:	<u>988.17</u>	<u>988.17</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	36236	P0754976	EMS DISPOSABLES	532.00	532.00	
Vendor: V0892371 VIDACARE CORPORATION							Total:	<u>532.00</u>	<u>532.00</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750081	CORR COST OF SHIPPING	5.75	210.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	408602	P0750081	CORR COST SHIPPING	7.00	210.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750083	CORR COST OF SHARED SHIPPING	-4.25	45.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750083	CORR COST SPLIT WITH SO	-40.00	45.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	CORR COST OF TYDVDR	-12.00	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	CORR COST OF PAPER SLEEVES	-50.00	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	CORR COST OF SHIPPING	22.61	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	408602	P0750081	ROSCO 1/4 WHITE DIFFUSION, 1/4	48.00	210.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750081	EXTENDED CAP BATT. FOR CRIME	150.00	210.75	

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V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750083	SHIPPING	10.00	45.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	407974	P0750083	BLACK DISC PRINTER INK-JET	80.00	45.75	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	CD-R WHITE INKJET SPNDL	360.00	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	DVD-R WHITE INKJET SPNDL	234.00	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	PAPER SLEEVES W/CLEAR	150.00	734.61	
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409270	P0755149	SHIPPING	30.00	734.61	
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	991.11	991.11
V0899601	WALMART COMMUNITY	0604-7072-4264	AP	003197	P0753156	BLEACH	17.88	17.88	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004097	P0753309	51956 clothing and tools	216.90	216.90	
V0899601	WALMART COMMUNITY	0101-0202-4261	AP	007527	P0753624	8X10 PHOTO PRINTS FOR PUBLIC E	56.80	56.80	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008199	P0753737	GLUE	30.91	136.77	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007278	P0753737	INK CART	105.86	136.77	
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001379	P0753782	BALLOONS	31.47	31.47	
V0899601	WALMART COMMUNITY	0602-7014-4251	AP	005109	P0753840	FLOOR MATS, FEBREZE W310	23.91	27.09	
V0899601	WALMART COMMUNITY	0602-7014-4269	AP	005109	P0753840	COFFEEMATE	3.18	27.09	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002328 03-27-12	P0754004	CAMERA CASE	19.00	23.97	
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	002328 03-27-12	P0754004	PENS	4.97	23.97	
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	003703	P0754126	RACQUETBALL EYEWEAR	26.91	58.73	
V0899601	WALMART COMMUNITY	0101-0612-4520	AP	003703	P0754126	RACQUESTBALL BALLS	17.82	58.73	
V0899601	WALMART COMMUNITY	0101-0612-4269	AP	003703	P0754126	CONES	14.00	58.73	
V0899601	WALMART COMMUNITY	0613-0654-4520	AP	006968	P0754174	EGGS	19.36	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4520	AP	004017	P0754174	FOOD RESALE	3.38	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4520	AP	004017	P0754174	FOOD FOR RESALE	4.96	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	STORAGE BOX	5.76	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	JAR	4.97	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	JAR	2.97	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	GLADWARE	2.28	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	JAR	9.94	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	TAPE	4.67	72.26	
V0899601	WALMART COMMUNITY	0613-0654-4269	AP	004017	P0754174	DRAWER	13.97	72.26	
V0899601	WALMART COMMUNITY	0101-0711-4269	AP	009200	P0754243	Laptop carrying case.	60.00	60.00	
V0899601	WALMART COMMUNITY	0101-0607-4264	AP	007259	P0754498	Swiffer Duster, pledge wipes,	44.10	44.10	
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	004582 03-19-12	P0754688	56417 clothing	90.80	90.80	

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V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001504	P0754831	OFFICE SUPPLIES	61.23	61.23
V0899601	WALMART COMMUNITY	0101-0201-4263	AP	007476	P0755143	SHOE POLISH	18.00	18.00
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	005483	P0755698	Wallet	25.00	25.00
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	009939	P0755791	Toilet paper, paper towels, an	38.36	38.36
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007291	04-11-12 P0755794	52059 work clothes and tools	168.96	168.96
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	007196	P0755795	51169 work clothes	90.14	90.14
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006630	04-13-12 P0755796	47470 work clothes and tools	207.80	207.80
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	006629	P0755823	55769 Backpack for school/flex	17.88	17.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	003736	04-13-12 P0756123	GLUE GUN	11.71	11.71
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001418	P0756129	SHREDDER	48.44	94.41
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001395	P0756129	INK	45.97	94.41
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,570.26</u>	<u>1,570.26</u>
T8854	WALTMAN, KAREN	0101-0608-4530	AP	04-03-12	P0754981	mpb tree removal reimbursement	954.00	954.00
Vendor: T8854 WALTMAN, KAREN Total:							<u>954.00</u>	<u>954.00</u>
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 2		P0756332	PW11-1952 2011 FIRE HYDRANT IN	-11,453.03	11,453.03
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 2		P0756332	PW11-1952 2011 FIRE HYDRANT IN	11,186.84	11,453.03
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 2		P0756332	PW11-1952 2011 FIRE HYDRANT OB	266.19	11,453.03
V0899794	WARAX EXCAVATING	0602-0934-4381/1952-093	AP 2		P0756332	PW11-1952 2011 FIRE HYDRANT IN	11,453.03	11,453.03
Vendor: V0899794 WARAX EXCAVATING Total:							<u>11,453.03</u>	<u>11,453.03</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	72760	P0755168	insecticide	272.40	272.40
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	37473	P0755480	LAWN PRO ROUND 1	70.00	70.00
V0906159	WARNE CHEMICAL &	0101-0301-4254	AP	73636	P0756185	SOD	26.50	26.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>368.90</u>	<u>368.90</u>
V0906575	WARREN, CASEY	0101-0202-4270	AP	04/02/12	P0755465	MEALS-GRAND JUNCION CO	100.00	100.00
Vendor: V0906575 WARREN, CASEY Total:							<u>100.00</u>	<u>100.00</u>
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5775391	P0754906	CORR COST & QUANTITY	-5.30	25.30
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5765971	P0754866	Water - 5GAL - Bottle Exchange	23.00	23.00
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5797121	P0754906	water softener rental	20.00	25.30
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5775391	P0754906	cooler water	10.60	25.30
V0908400	WATERTREE INC	0604-7073-4253	AP	SER5782291	P0755026	DEMINEALIZER CARTRIDGE,	224.50	224.50
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5775401	P0755169	water delivery	5.30	13.30
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5796131	P0755169	water contract	8.00	13.30

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			Vendor: V0908400	WATERTREE INC	Total:	<u>286.10</u>	<u>286.10</u>
V0916577	WELLS FARGO SECURITIES	0101-0202-4410	AP 0008752994BS1	P0756201	PRINC-AERIAL LADDER TRUCK	52,313.77	60,775.84
V0916577	WELLS FARGO SECURITIES	0101-0202-4420	AP 0008752994BS1	P0756201	INT-AERIAL LADDER TRUCK	8,462.07	60,775.84
			Vendor: V0916577	WELLS FARGO SECURITIES	Total:	<u>60,775.84</u>	<u>60,775.84</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 824702109	P0755555	west information charges	929.41	929.41
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 824808586	P0755709	Federal Civil Judicial Procedu	88.00	88.00
			Vendor: V0926150	WEST PAYMENT CENTER	Total:	<u>1,017.41</u>	<u>1,017.41</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP 21925	P0755738	BARREL O FUN CHIPS	78.00	78.00
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP 21926	P0755739	BARREL O FUN CHIPS	78.00	78.00
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21936	P0755754	NEUTRAL BASE	352.00	352.00
			Vendor: V0927675	WEST RIVER BEVERAGE INC	Total:	<u>508.00</u>	<u>508.00</u>
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 04/18	P0757100	167003 1603	247.57	247.57
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167005 3385	383.16	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167007 977	127.91	13,917.63
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 04/18	P0757292	167008 14100	1,963.20	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167011 324	54.13	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167012 909	120.70	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167013 986	128.87	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167016 8026	996.86	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167019 22018	5,713.97	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167021 11	31.82	13,917.63
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 04/18	P0757292	167023 10300	1,216.95	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 04/18	P0757292	167024 5840	650.64	13,917.63
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 04/18	P0757292	167018 21111	2,529.42	13,917.63
			Vendor: V0927780	WEST RIVER ELECTRIC ASSN	Total:	<u>14,165.20</u>	<u>14,165.20</u>
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	SEAL	109.52	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	ROTOR	588.36	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	KIT	202.76	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	CORE CHARGE	50.00	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	CORE CHARGE	50.00	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	KIT	203.13	1,686.69
V0927960	WEST RIVER	0612-7101-4251	AP I201714	P0755599	KIT	332.56	1,686.69

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V0927960	WEST RIVER	0612-7101-4251	AP	I201714	P0755599	SEAL	150.36	1,686.69	
V0927960	WEST RIVER	0612-7101-4251	AP	I201588	P0755842	OIL FILTER KIT	22.45	151.42	
V0927960	WEST RIVER	0612-7101-4251	AP	I201588	P0755842	AIR FITLER	85.13	151.42	
V0927960	WEST RIVER	0612-7101-4251	AP	I201588	P0755842	DUAL FUEL FILTER KIT	43.84	151.42	
V0927960	WEST RIVER	0612-7101-4251	AP	I201841	P0755869	KIT	88.38	88.38	
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	1,926.49	1,926.49
V0929195	WEST RIVER SCALE	0615-7102-4252	AP	WR3029	P0755606	ZONE 2 MILEAGE WITH TEST	370.00	370.00	
Vendor: V0929195 WEST RIVER SCALE							Total:	370.00	370.00
V0929235	WEST RIVER WELDING &	0612-7101-4251	AP	123689	P0753957	HYDRAULIC CYLINDER REBUILD	245.00	245.00	
V0929235	WEST RIVER WELDING &	0101-0609-4225	AP	123607	P0754368	SHORTEN COMPUTER DESKS	240.00	240.00	
V0929235	WEST RIVER WELDING &	0101-0401-4253	AP	123629	P0755668	REBUILD HYD MOTOR,	300.00	300.00	
V0929235	WEST RIVER WELDING &	0615-7102-4253	AP	123649	P0755916	PACKER AND CUT PLATE	538.75	538.75	
Vendor: V0929235 WEST RIVER WELDING &							Total:	1,323.75	1,323.75
V0931805	WESTERN	0101-0618-4251	AP	12683185	P0754081	INSTALL CAMERA BUS 84	69.00	69.00	
V0931805	WESTERN	0602-7012-4281	AP	12683420	P0755186	PAGING 355-5275, 5262, 4868 04	36.00	36.00	
V0931805	WESTERN	0604-7071-4281	AP	12683420	P0755205	PAGER: 355-9943	12.00	12.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	117.00	117.00
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3200050335	P0756630	ADJ-REG SCHMALTZ W	-5.00	84.00	
V0932350	WESTERN DAKOTA	0101-0301-4270	AP	04/25/12	P0755308	ADMIN PROFESSIONAL DAY	84.00	84.00	
V0932350	WESTERN DAKOTA	0602-7013-4270	AP	04/25/12	P0755471	ADMIN PROF DAY REGISTRATION	84.00	84.00	
V0932350	WESTERN DAKOTA	0101-0108-4270	AP	3200050335	P0756630	REG-SCHMALTZ W	89.00	84.00	
Vendor: V0932350 WESTERN DAKOTA							Total:	252.00	252.00
V0933099	WESTERN MAILERS	0101-6022-4261	AP	30164	P0754781	POSTAGE REJECTS	27.62	27.62	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30073	P0755187	BILLING POSTAGE 5,089 032712	2,095.11	2,095.11	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30226	P0755188	BILLING POSTAGE 5,315 040312	2,193.05	2,193.05	
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30273	P0755708	BILLING POSTAGE 4,561 041012	1,882.24	1,882.24	
Vendor: V0933099 WESTERN MAILERS							Total:	6,198.02	6,198.02
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	C4753900	P0756219	CR RTN BOARD BLTN CUB	-25.88	-10.44	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4723510	P0756219	STAPLES, STAPLER	24.71	-10.44	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	C4723510	P0756219	CR RTN STAPLES, STAPLER	-24.71	-10.44	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	C4727590	P0756219	CR RTN POCKET SLASH 2 PKT	-18.96	-10.44	

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V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4767211	P0751500	FRAME, DOCUMENT	29.74	566.66
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4767212	P0751500	MAILER BBL 8.5X14.5	230.42	566.66
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4767210	P0751500	MAILER BBL 10.5X16	228.53	566.66
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4767210	P0751500	LABEL DOTS YELLOW	12.90	566.66
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4767210	P0751500	CARTRIDGE DUAL LAMNTE	65.07	566.66
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4772920	P0752328	DVD-R 4.7GB BRANDED SLIM	26.52	26.52
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777800	P0752748	PEN BP STK BLACK	19.55	94.37
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777800	P0752748	PAD, NOTE 3X3 POPUP	42.47	94.37
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777800	P0752748	MARKER FLAIR BLACK	18.67	94.37
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777800	P0752748	MARKER, BLACK	10.68	94.37
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777800	P0752748	CLIP PPR #1	3.00	94.37
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4777801	P0752749	PAPER PAD LGL JR CANARY	26.64	26.64
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4782481	P0752750	PAD PERF 5X8 RECY WHITE	15.71	34.48
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4782481	P0752750	MARKER PERM SHARPIE CHSL	18.77	34.48
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4782480	P0752751	LABEL LASR 1X2-5/8 FYW	16.54	43.19
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4782480	P0752751	MARKER PERM X-FNE SHRP	14.18	43.19
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4782480	P0752751	CLIP PPR JUMBO	7.79	43.19
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4782480	P0752751	CLIP, BINDER, MED	4.68	43.19
V0934830	WESTERN STATIONERS	0101-0609-4296	AP	4787680	P0753565	CHAIR, MB, MESH, BLACK	174.50	174.50
V0934830	WESTERN STATIONERS	0101-0610-4296	AP	4777802	P0753574	CART, INSTRUMENT DR/DRW,	376.95	376.95
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4795820	P0754251	53A CARTRIDGE	78.60	517.54
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4795820	P0754251	2-42X CARTRIDGES	438.94	517.54
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4787920	P0754350	PAPER 60# WHITE OPAQUE	105.00	105.00
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4777803	P0754367	TOTE, MAILCART	238.65	238.65
V0934830	WESTERN STATIONERS	0101-0609-4261	AP	4792640	P0754697	PAPER VALUE WE	206.40	206.40
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4796510	P0754982	paper toner	135.76	407.30
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4796510	P0754982	paper, toner	135.77	407.30
V0934830	WESTERN STATIONERS	0101-0601-4261	AP	4796510	P0754982	paper, toner	135.77	407.30
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4800380	P0755189	OFFICE SUPPLIES	68.47	68.47
V0934830	WESTERN STATIONERS	0613-0604-4261	AP	4797040	P0755273	COPY PAPER	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4796511	P0755662	printer ink toner	192.50	192.50
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4804710	P0755677	POSTITPAD, INDEX CARDS	23.00	23.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4804760	P0755697	case of copy paper	34.40	50.14
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4804761	P0755697	box of file folders	15.74	50.14

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V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4798181	P0755847	MOUSE AND PAD	19.50	58.49	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4798181	P0755847	MOUSE AND PAD	19.50	58.49	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4798181	P0755847	MOUSE AND PAD	19.49	58.49	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4798180	P0755848	INK CART	46.43	139.29	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4798180	P0755848	INK CART	46.43	139.29	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4798180	P0755848	INK CART	46.43	139.29	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4793371	P0755899	POST ITS AND TABLETS	21.53	64.59	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4793371	P0755899	POST ITS AND TABLETS	21.53	64.59	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4793371	P0755899	POST ITS AND TABLETS	21.53	64.59	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4793370	P0755900	CLICK PEN	7.92	7.92	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4798210	P0755901	PRINTER PAPER	54.50	54.50	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4793420	P0755964	PEN REFILLS,HP 56 INK CART	55.18	55.18	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4809980	P0756092	53A CARTRIDGE	80.01	80.01	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4804730	P0756219	Box Paper 8.5 x 11	34.40	-10.44	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>3,670.65</u>	<u>3,670.65</u>
V0936710	WHISLER BEARING	0101-0401-4253	AP	168269	P0754791	COUPLING S050	15.36	15.36	
V0936710	WHISLER BEARING	0101-0301-4253	AP	168378	P0755054	BUILD AS PER SAMPLE S039	14.29	14.29	
V0936710	WHISLER BEARING	0101-6064-4253	AP	168183	P0755293	MULT BELT	19.20	19.20	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168371	P0755590	GTS HOSE	97.93	98.62	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168371	P0755590	GTS16FLOR .	0.69	98.62	
V0936710	WHISLER BEARING	0616-7103-4251	AP	168395	P0755611	SNAP RING	6.50	6.50	
V0936710	WHISLER BEARING	0101-0401-4253	AP	168054	P0755676	PLUGS S044	6.48	49.84	
V0936710	WHISLER BEARING	0101-0401-4251	AP	168489	P0755676	BUILD AS PER SAMPLE S025	43.36	49.84	
V0936710	WHISLER BEARING	0101-0617-4269	AP	168620	P0755740	O-RINGS	221.00	221.00	
V0936710	WHISLER BEARING	0101-0301-4253	AP	167209	P0755763	BUILD AS PER SAMPLE S030	42.40	42.40	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168544	P0755781	GTSHOSE	45.15	45.15	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168534	P0755782	GTS32GMV	29.80	29.80	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168535	P0755784	NAT228 O RINGS	2.82	2.82	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168046	P0755844	GTS HOSE	43.75	43.75	
V0936710	WHISLER BEARING	0612-7101-4251	AP	168052	P0755845	GTS6G2 2 WIRE HYD HOSE	8.64	8.64	
V0936710	WHISLER BEARING	0101-0302-4253	AP	165812	P0755851	ADAPTERS-STOCK	12.68	12.68	
V0936710	WHISLER BEARING	0613-0604-4253	AP	168801	P0755873	HOSE BUILD	36.00	36.00	
Vendor: V0936710 WHISLER BEARING COMPANY							Total:	<u>646.05</u>	<u>646.05</u>

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V0938320	WHITE, OLIVER	0618-0890-4270	AP	03/26-03/27/12	P0754987	MEALS-ROCHESTER MN AMB	47.00	47.00
Vendor: V0938320 WHITE, OLIVER Total:							<u>47.00</u>	<u>47.00</u>
V0939997	WILLIAMS, RAND	0101-0608-4530	AP	04-10-12	P0755653	mpb tree removal reimbursement	688.47	688.47
Vendor: V0939997 WILLIAMS, RAND Total:							<u>688.47</u>	<u>688.47</u>
V0941952	WITTENBERG, WAYNE	0101-0608-4530	AP	03-31-12	P0755161	mpb tree removal reimbursement	112.50	112.50
Vendor: V0941952 WITTENBERG, WAYNE AND/OR Total:							<u>112.50</u>	<u>112.50</u>
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	76174	P0747415	safety boots/S.Graybill 102952	130.00	260.00
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	75986	P0747415	safety boots/D.Kroeger 103712	130.00	260.00
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	76416	P0747427	safety boots/M.Anderson 100970	119.88	119.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP	76901	P0747939	safety boots/C.Chercus 015449	130.00	130.00
V0945720	WORK WAREHOUSE	0604-7071-4263	AP	76893	P0748090	TODD MARTIN: 1 PR. BOOTS	130.00	130.00
V0945720	WORK WAREHOUSE	0604-7071-4263	AP	76986	P0748093	RICK LANE: COVERALLS	54.00	54.00
V0945720	WORK WAREHOUSE	0602-7012-4263	AP	77321	P0748858	BIBS NICK HERICKS	54.00	54.00
V0945720	WORK WAREHOUSE	0612-7101-4263	AP	77409	P0749226	GOOD SAFETY BOOTS	129.88	129.88
V0945720	WORK WAREHOUSE	0604-7071-4263	AP	79457	P0752103	NATE HALVORSON: WORK	129.88	129.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP	76448	P0752278	2012 WORKPANTS-L PENA	89.88	89.88
V0945720	WORK WAREHOUSE	0101-0401-4263	AP	80805	P0754436	2012 SAFETY FOOTWEAR-T	130.00	130.00
Vendor: V0945720 WORK WAREHOUSE Total:							<u>1,227.52</u>	<u>1,227.52</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	04/03/12	P0754785	Ellsworth 70th Anniversary Din	60.00	60.00
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	04/18/12	P0756231	MILEAGE-EDGEMONT SD	34.00	34.00
Vendor: V0950120 WRIGHT, JEROME Total:							<u>94.00</u>	<u>94.00</u>
V0950062	WRIGHT, PAUL AND/OR	0101-0608-4530	AP	03-24-12	P0754891	mpb tree removal reimbursement	2,544.00	2,544.00
Vendor: V0950062 WRIGHT, PAUL AND/OR LANA Total:							<u>2,544.00</u>	<u>2,544.00</u>
V0950180	WRIGHT, TYLER	0618-0890-4270	AP	03/20/12	P0754988	MEALS-SIOUX FALLS AMB	21.00	21.00
Vendor: V0950180 WRIGHT, TYLER Total:							<u>21.00</u>	<u>21.00</u>
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	041912	P0756397	Bicycle	75.00	75.00
Vendor: V0960654 YELLOW BIKE PROGRAM & Total:							<u>75.00</u>	<u>75.00</u>
V0962090	ZIEGLER BUILDING	0607-0860-4269	AP	359947	P0754546	chicken wire	196.92	196.92
V0962090	ZIEGLER BUILDING	0602-7012-4254	AP	360008	P0754676	CONCRETE, WIRE	20.75	20.75
V0962090	ZIEGLER BUILDING	0101-0607-4252	AP	360279	P0754901	sky light panel	216.40	216.40

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V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	360242	P0754911	SHEET PLYWOOD	21.15	21.15
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	360296	P0755170	stone screws/drive bit	28.96	28.96
V0962090	ZIEGLER BUILDING	0101-0607-4252	AP	360643	P0755989	lumer/joist hanger/lag bolt/wa	79.28	79.28
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:							<u>563.46</u>	<u>563.46</u>
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58416	P0755274	DISCOUNT	-191.00	818.19
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58416	P0755274	TOWELS	135.00	818.19
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58416	P0755274	SHIPPING	54.19	818.19
V0962175	ZIMCO SUPPLY CO	0613-0604-4269	AP	58416	P0755274	FLAG STICKS	684.00	818.19
V0962175	ZIMCO SUPPLY CO	0614-0605-4269	AP	58416	P0755274	FLAGS	136.00	818.19
Vendor: V0962175 ZIMCO SUPPLY CO Total:							<u>818.19</u>	<u>818.19</u>
Grand Total:							<u>1,642,091.03</u>	<u>1,642,091.03</u>