

**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
V0066915	BETHEL ASSEMBLY OF	0511-0935-6210	AP 04/13/12	P0755719	CDBG-R. Salary for PT employee	1,438.56	1,438.56
Vendor: V0066915 BETHEL ASSEMBLY OF GOD Total:						<u>1,438.56</u>	<u>1,438.56</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 04/16-20-12	P0757112	04/16-20/12 POSTAGE	4.40	4.40
V0139602	CITY OF RAPID	0510-0930-4261	AP 04/23-27-12	P0757113	04/23-27/12 POSTAGE	9.31	9.31
V0139602	CITY OF RAPID	0510-0930-4261	AP 04/09-13/12	P0757114	04/09-13/12 POSTAGE	1.52	1.52
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>15.23</u>	<u>15.23</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP	P0757183	APRIL 2012 HEALTH	1,010.00	1,010.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:						<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP	P0757298	APRIL SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:						<u>5.00</u>	<u>5.00</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0758029	1495782 APR12 LD	0.12	0.12
Vendor: V0460150 KNOLOGY Total:						<u>0.12</u>	<u>0.12</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP	P0757105	MAY 2012 LIFE	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:						<u>7.34</u>	<u>7.34</u>
V0757030	SALVATION ARMY	0510-0930-6179	AP 2012025B	P0756359	CDBG March/April 2012 past due	622.25	622.25
Vendor: V0757030 SALVATION ARMY Total:						<u>622.25</u>	<u>622.25</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP 04/30/12	P0757403	2005 BOND PYMT	250,139.21	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP 04/30/12	P0757403	2007A BOND PYMT	719,150.24	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0505-0120-4420	AP 04/30/12	P0757403	2008 BOND PYMT	151,922.10	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP 04/30/12	P0757403	2008 BOND PYMT	53,972.33	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP 04/30/12	P0757403	2008 GROSS RECEIPTS BOND	29,097.64	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP 04/30/12	P0757403	2008 PKNG BOND PYMT	16,693.54	1,220,975.06
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 04/30/12	P0757404	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 04/30/12	P0757405	2010B CFC REV BOND PYMT	32,533.34	32,533.34
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 04/30/12	P0757406	2011 AIRPORT BOND PYMT	80,593.55	80,593.55
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 04/30/12	P0757407	2011 WASTE WATER BOND PYMT	86,111.87	86,111.87
Vendor: V0255377 1ST NATIONAL BANK IN Total:						<u>1,565,195.85</u>	<u>1,565,195.85</u>
V0001653	42ND STREET DESIGN	0505-8915-4223/2002-891	AP 98	P0757424	12-2002 MEMORIAL PARK	7,133.00	14,716.25
V0001653	42ND STREET DESIGN	0775-0915-4223/2002-091	AP 98	P0757424	12-2002 MEMORIAL PARK	1,895.81	14,716.25
V0001653	42ND STREET DESIGN	0602-0933-4223/2002-093	AP 98	P0757424	12-2002 MEMORIAL PARK	5,687.44	14,716.25

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V0001653	42ND STREET DESIGN	0775-0915-4223/2002-091 AP	100	P0757425	12-2002 MEMORIAL PARK	1,699.52	13,192.50
V0001653	42ND STREET DESIGN	0505-8915-4223/2002-891 AP	100	P0757425	12-2002 MEMORIAL PARK	6,394.43	13,192.50
V0001653	42ND STREET DESIGN	0602-0933-4223/2002-093 AP	100	P0757425	12-2002 MEMORIAL PARK	5,098.55	13,192.50
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:						<u>27,908.75</u>	<u>27,908.75</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771X0P	P0757118	service 3/16/12-4/15/12	194.24	194.24
Vendor: V0003143 A T & T MOBILITY Total:						<u>194.24</u>	<u>194.24</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 19356	P0757049	POUNDS SHRED	37.65	37.65
Vendor: V0000790 A TO Z SHREDDING Total:						<u>37.65</u>	<u>37.65</u>
V0002425	A&A AUTO SALVAGE INC	0101-0607-4251	AP 01291634	P0757472	hub caps	35.00	35.00
V0002425	A&A AUTO SALVAGE INC	0101-0607-4251	AP 01291483	P0757473	speedo	65.00	65.00
Vendor: V0002425 A&A AUTO SALVAGE INC Total:						<u>100.00</u>	<u>100.00</u>
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN228950	P0756802	COPIER MAINT/STN 1/4-16-12 TO	109.45	328.34
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN228950	P0756802	COPIER MAINT/STN 1/4-16-12 TO	218.89	328.34
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN229043	P0757078	MAINT 11094 4/17/12-5/16/12	88.93	448.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN229286	P0757078	CONTRACT 11277 4/17/12-5/16/12	360.00	448.93
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:						<u>777.27</u>	<u>777.27</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00860078	P0755051	ARGON-WELDING SUPPLIES	72.56	72.56
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00860338	P0755671	ACETYLENE REGULATOR	182.00	182.00
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00860671	P0756370	WHEELS, ELECTRODE-WELDING	136.79	169.05
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00860723	P0756370	CUTTING TIPS-WELDING	32.26	169.05
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00017370	P0756736	OXY LK TANK RENTAL	14.36	52.65
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00017370	P0756736	ACET WS TANK RENTAL	9.57	52.65
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00017370	P0756736	ARG S TANK RENTAL	14.36	52.65
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00017370	P0756736	C25 T TANK RENTAL	4.79	52.65
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP 00017370	P0756736	C25 Q TANK RENTAL	9.57	52.65
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00017705	P0757367	OXY, ACET 042012	10.24	35.84
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00017707	P0757367	OXY 2), ACET 2), C25 042012	25.60	35.84
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00017784	P0757376	CYLINDER RENTAL-WELDING	71.61	117.66
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00017703	P0757376	CYLINDER RENTAL-WELDING	46.05	117.66
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP 00017761	P0757402	ARGON	5.12	5.12
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00017704	P0757501	OXY S	15.35	30.70
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP 00017704	P0757501	ACET WS	15.35	30.70

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V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP 00017702	P0757765	OXY ACET C25	15.36	15.36
Vendor: V0002820 A&B WELDING SUPPLY CO INC						Total:	
						680.94	680.94
V0005640	ACE HARDWARE	0613-0604-4269	AP K50240	P0756470	WIRE ROPE	5.65	16.09
V0005640	ACE HARDWARE	0613-0604-4269	AP K50240	P0756470	ABSORB OIL	10.44	16.09
V0005640	ACE HARDWARE	0602-7014-4269	AP K50705	P0756513	JOINT COMPOUND	7.58	7.58
V0005640	ACE HARDWARE	0101-0607-4255	AP K50069	P0756565	3 way valve	11.99	379.43
V0005640	ACE HARDWARE	0101-0607-4255	AP K50108	P0756565	tubing and valve needle	9.18	379.43
V0005640	ACE HARDWARE	0101-0607-4255	AP K50119	P0756565	nuts/screws/bolts/jay pump	18.50	379.43
V0005640	ACE HARDWARE	0101-0607-4264	AP K50073	P0756565	trash can	319.84	379.43
V0005640	ACE HARDWARE	0101-0607-4263	AP K50296	P0756565	Atlas nitrile glove	7.59	379.43
V0005640	ACE HARDWARE	0101-0607-4259	AP K50759	P0756565	spraypint/can gun	12.33	379.43
V0005640	ACE HARDWARE	0101-0607-4264	AP K50063	P0756566	household spray	5.58	32.91
V0005640	ACE HARDWARE	0101-0607-4259	AP K50063	P0756566	nuts/screws/bolts	23.93	32.91
V0005640	ACE HARDWARE	0101-0607-4263	AP K50063	P0756566	jersey glove	3.40	32.91
V0005640	ACE HARDWARE	0101-0607-4253	AP K50643	P0756593	3/8" rd solid rod	7.88	200.18
V0005640	ACE HARDWARE	0101-0607-4269	AP K50687	P0756593	keyblank for dinosaur park	9.48	200.18
V0005640	ACE HARDWARE	0101-0607-4269	AP K50456	P0756593	epa/carb rplc spout	7.12	200.18
V0005640	ACE HARDWARE	0101-0607-4266	AP K50552	P0756593	peroxide/soapsoft	17.26	200.18
V0005640	ACE HARDWARE	0101-0607-4269	AP K49537	P0756593	attwood rope/staple fnc galv	14.76	200.18
V0005640	ACE HARDWARE	0101-0607-4253	AP K50495	P0756593	elbow 90	6.99	200.18
V0005640	ACE HARDWARE	0101-0607-4269	AP K50457	P0756593	trim cups/roller frame/spout/r	51.21	200.18
V0005640	ACE HARDWARE	0101-0607-4265	AP K50647	P0756593	bit hamr/strike anchor	85.48	200.18
V0005640	ACE HARDWARE	0101-0205-4269	AP K50753	P0756645	SHOP VAC BRUSH	9.02	9.02
V0005640	ACE HARDWARE	0101-0202-4269	AP K50541	P0756758	TORCH PENCIL FLAME/STN 3	16.99	16.99
V0005640	ACE HARDWARE	0101-0205-4269	AP 150849	P0756778	SHOP VAC	35.99	35.99
V0005640	ACE HARDWARE	0604-7071-4266	AP K50656	P0756814	WEED & GRASS KILLER	23.99	23.99
V0005640	ACE HARDWARE	0604-7071-4269	AP K49085	P0756815	VINYL LETTERS & NUMBERS,	7.52	11.60
V0005640	ACE HARDWARE	0604-7071-4269	AP K49085	P0756815	FASTENER, BLACK,	4.08	11.60
V0005640	ACE HARDWARE	0604-7071-4253	AP K50450	P0756816	TUBING REINFORCEMENT	5.68	5.68
V0005640	ACE HARDWARE	0602-7011-4269	AP K50794	P0756818	COPING SAW, HINGE, GAUGE,	172.44	172.44
V0005640	ACE HARDWARE	0101-0607-4259	AP 150824	P0756935	spray paint	19.96	25.24
V0005640	ACE HARDWARE	0101-0607-4264	AP 150824	P0756935	hand sanitizer	3.49	25.24
V0005640	ACE HARDWARE	0101-0607-4261	AP 150824	P0756935	notebook	1.79	25.24

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V0005640	ACE HARDWARE	0614-0605-4269	AP	K51213	P0757272	LIGHT BULBS	8.00	19.82	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K51213	P0757272	LIGHT BULBS	4.74	19.82	
V0005640	ACE HARDWARE	0614-0605-4264	AP	K51213	P0757272	CLEANING SUPPLIES	3.29	19.82	
V0005640	ACE HARDWARE	0614-0605-4264	AP	K51213	P0757272	CLEANING SUPPLIES	3.79	19.82	
V0005640	ACE HARDWARE	0101-0302-4254	AP	K51251	P0757281	TEE, COUPLE-REPAIR SPRINKLERS	10.41	10.41	
V0005640	ACE HARDWARE	0602-7012-4269	AP	K51367	P0757368	NUTS SCREWS, PUNCH	67.56	67.56	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K50954	P0757451	18" plastic grill brush	4.49	4.49	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51397	P0757474	smart straw	3.99	19.59	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51397	P0757474	nuts/screws/bolts	8.40	19.59	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51397	P0757474	nuts/screws/bolts	2.80	19.59	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51397	P0757474	nuts/screws/bolts	4.40	19.59	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51386	P0757475	sandbelt	16.49	30.27	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51386	P0757475	patch wood	3.79	30.27	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51386	P0757475	rags in a box	9.99	30.27	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51261	P0757503	NUTS/SCREWS/BOLTS	9.90	30.60	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51261	P0757503	NUTS/SCREWS/BOLTS	2.20	30.60	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51261	P0757503	DUCT TAPE	5.69	30.60	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51261	P0757503	DRILL BIT	6.64	30.60	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K51261	P0757503	POLY BLUE TARP	6.17	30.60	
V0005640	ACE HARDWARE	0101-0607-4259	AP	151269	P0757504	EPOXY AUTO MIX	8.54	8.54	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K50755	P0757654	WASTEBASKET/STN 5	12.99	29.46	
V0005640	ACE HARDWARE	0101-0202-4252	AP	K50556	P0757654	DRILL BIT,NUTS,SCREWS/RPR	16.47	29.46	
V0005640	ACE HARDWARE	0101-0202-4269	AP	K51083	P0757656	JOINT CEMENT/STN 5	7.59	7.59	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51571	P0757766	SOAP	2.99	72.71	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51571	P0757766	POTTING SOIL	35.97	72.71	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51571	P0757766	BOWL CLEANER	4.79	72.71	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51571	P0757766	BULB	10.92	72.71	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51571	P0757766	BULB	18.04	72.71	
V0005640	ACE HARDWARE	0101-0108-4265	AP	K51020	P0757790	RIP HAMMER	13.77	13.77	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51014	P0757850	DUCK TAPE	5.69	18.67	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51014	P0757850	GASKET	12.98	18.67	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,270.62</u>	<u>1,270.62</u>
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	223138	P0757051	CR-RTN NUTS,SCREWS,BOLTS	-3.20	21.45	

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V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K24013	P0757090	CR- RTN ADAPTER	-7.12	68.67
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K22236	P0754682	HOSE CLAMPS FOR TIGER TAILS	9.48	9.48
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K22249	P0754844	1" CLOSE NIPPLE	9.94	32.53
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K22249	P0754844	UTILITY KNIFE BLADES	11.99	32.53
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K22249	P0754844	UTILITY KNIFE	10.60	32.53
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K22359	P0755042	COUPLER-WASH STATION	12.98	25.27
V0005641	ACE HARDWARE-EAST	0101-0301-4262	AP	K22509	P0755042	OIL-WEED EATER	12.29	25.27
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K23359	P0756327	GUTTER SEAL	8.54	44.46
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K23359	P0756327	MRF BLU PAINT	22.45	44.46
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K23359	P0756327	SAFETY PAINT	13.47	44.46
V0005641	ACE HARDWARE-EAST	0615-7102-4269	AP	K23479	P0756446	PARKING AREA SUPPLIES	20.85	20.85
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K23648	P0756512	ELEC TAPE, PHILIP, TOWELS, DRA	28.97	28.97
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23448	P0756735	NOZZLE, LG GUN METAL, ACE	13.98	31.95
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23448	P0756735	NOZZLE, MED W/BRASS STEM	17.97	31.95
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K23925	P0756966	NUTS, SCREWS & BOLTS	6.00	6.00
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K23773	P0756980	TEFLON PASTE 2)	16.14	16.14
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K23309	P0757051	BOLTS	13.65	21.45
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	233139	P0757051	BOLTS	3.80	21.45
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K23172	P0757051	BOLTS	7.20	21.45
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K23396	P0757064	ACRLIC UNIT 029	11.87	11.87
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K23933	P0757090	CARBIDE BIT	9.99	68.67
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K23986	P0757090	ADAPTER HOSE, NIPPLE, BALL	59.31	68.67
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K24014	P0757090	COUPL BRAS3-WASH STATION	6.49	68.67
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K24062	P0757123	A/C CORD	14.24	21.83
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K24062	P0757123	TIES CABLE 8" FLUORSCENT	7.59	21.83
V0005641	ACE HARDWARE-EAST	0615-7102-4259	AP	K24038	P0757124	BATTERY ALKLN AA CD16	11.99	52.82
V0005641	ACE HARDWARE-EAST	0615-7102-4259	AP	K24038	P0757124	NIMH RECHARGE BATTERY	14.24	52.82
V0005641	ACE HARDWARE-EAST	0615-7102-4259	AP	K24038	P0757124	CORD EXTN 12/3	26.59	52.82
V0005641	ACE HARDWARE-EAST	0101-0305-4269	AP	K23761	P0757175	NUTS, SCREWS	1.60	1.60
V0005641	ACE HARDWARE-EAST	0101-0615-4264	AP	K23590	P0757260	CLEANER	22.78	22.78
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K24255	P0757289	AMONIA	11.98	46.03
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K24255	P0757289	SPRAYER	8.07	46.03
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K24255	P0757289	DISPOSABLE NITRILE GLOVE	25.98	46.03
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K24414	P0757398	TIEDOWN	27.99	31.12

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V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K24414	P0757398	U-BOLT	3.13	31.12	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K24259	P0757502	NUTS/SCREWS/BOLTS	3.40	7.80	
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K24259	P0757502	NUTS/SCREWS/BOLTS	4.40	7.80	
V0005641	ACE HARDWARE-EAST	0101-0202-4253	AP	K24083	P0757652	CHAINSAW OIL/STN 1	25.88	25.88	
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K24263	P0757670	CAR WAX,WEED PUMP,BUG	82.79	82.79	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K22571	P0757846	ALL PURPOSE CLEANER	10.44	30.21	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K22571	P0757846	GASKET	3.79	30.21	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K22571	P0757846	GASKET	15.98	30.21	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	640.50	640.50
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	249417	P0756330	TUBE RECT 5X3X3/8	110.53	110.53	
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	249585	P0756701	SHEET STNLS 12GA 304	217.62	217.62	
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	249689	P0756786	HR PLATE	306.30	406.30	
V0007285	ACE STEEL & RECYCLING	0616-7103-4253	AP	249689	P0756786	SHEAR LABOR	100.00	406.30	
V0007285	ACE STEEL & RECYCLING	0101-0201-4251	AP	249380	P0757050	FLAT ALUM	24.64	24.64	
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							759.09	759.09	
V0008210	ACTION MECHANICAL INC	0608-0840-4225	AP	54086	P0756941	REPLACED TWO TOILET SEATS	179.86	179.86	
V0008210	ACTION MECHANICAL INC	0101-0607-4252	AP	2017865	P0757505	labor	240.00	321.53	
V0008210	ACTION MECHANICAL INC	0101-0607-4252	AP	2017865	P0757505	sheet metal	81.53	321.53	
Vendor: V0008210 ACTION MECHANICAL INC							Total:	501.39	501.39
V0010552	AHRLIN, HL AND ROBBIN	0101-0608-4530	AP	04/23/12	P0757469	mpb tree removal reimbursement	357.75	357.75	
Vendor: V0010552 AHRLIN, HL AND ROBBIN							Total:	357.75	357.75
V0013790	ALCOPRO	0101-0201-4269	AP	0157710IN	P0756130	FREIGHT	52.00	4,942.00	
V0013790	ALCOPRO	0101-0201-4269	AP	0157710IN	P0756130	PBT	4,890.00	4,942.00	
Vendor: V0013790 ALCOPRO							Total:	4,942.00	4,942.00
V0015551	ALLOWAY, HARRY AND	0101-0608-4530	AP	04/23/12	P0756611	mpb tree removal/reimbursement	181.15	181.15	
Vendor: V0015551 ALLOWAY, HARRY AND							Total:	181.15	181.15
V0016290	ALSCO	0616-7103-4264	AP	669787	P0756326	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	670144	P0756447	JANITORIAL SUPPLIES	26.07	26.07	
V0016290	ALSCO	0607-0860-4225	AP	669397	P0756594	3X5 mat	6.32	6.32	
V0016290	ALSCO	0616-7103-4264	AP	671538	P0756772	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0602-7011-4264	AP	671174	P0756982	MATS, MOPS 042412	39.75	71.52	

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V0016290	ALSCO	0602-7012-4264	AP	671186	P0756982	MATS, AIR DISP 042412	31.77	71.52	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	LAUNDDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	672943	P0757259	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	2 MOP HANDLE	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	671178	P0757261	2 WET MOPS FRAMES	0.53	48.03	
V0016290	ALSCO	0607-0860-4225	AP	672922	P0757481	3x5 Floor mat	6.32	6.32	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	6 PRO TOWEL INVTY MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	674784	P0757854	2 MOP HANDLES	0.53	48.03	
Vendor: V0016290 ALSCO							Total:	<u>307.34</u>	<u>307.34</u>
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671225	P0756462	APA MEMBERSHIP-KIP	200.00	225.00	
V0020968	AMERICAN PLANNING	0101-0706-4292	AP	1396671225	P0756462	WESTERN CENTRAL CHAPTER-KIP	25.00	225.00	
Vendor: V0020968 AMERICAN PLANNING ASSOC							Total:	<u>225.00</u>	<u>225.00</u>
V0036650	ARMSTRONG	0101-0201-4269	AP	125350	P0757057	EXTINGUISHER	25.00	25.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	<u>25.00</u>	<u>25.00</u>

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V0040805	ASSOCIATED BAG	0101-0201-4261	AP	Y991808	P0753784	CORR-COST BAGS	1.20	211.00
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	Y991808	P0753784	ADJ-NO SHIPPING	-10.83	211.00
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	Y991808	P0753784	SHIPPING	10.83	211.00
V0040805	ASSOCIATED BAG	0101-0201-4261	AP	Y991808	P0753784	ZIPPER BAGS 63-4-04W	209.80	211.00
Vendor: V0040805 ASSOCIATED BAG COMPANY Total:							<u>211.00</u>	<u>211.00</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	83187 04/29/12	P0757682	LAWN CARE 1	48.27	144.81
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	83187 04/29/12	P0757682	LAWN CARE 1	48.27	144.81
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	83187 04/29/12	P0757682	LAWN CARE 1	48.27	144.81
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	83184	P0757779	INJECT TREES	117.00	154.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	83185	P0757779	LAWN CARE 1	37.00	154.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	83188	P0757799	WEED SPRAY WELL 12	55.00	110.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	83189	P0757799	BLOSSOM SPRAY MT VIEW	55.00	110.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>408.81</u>	<u>408.81</u>
V0043446	AUSTIN ROSES, DAVID	0101-0607-4266	AP	01401	P0756959	90 roses at 10 each	1,022.50	1,022.50
Vendor: V0043446 AUSTIN ROSES, DAVID Total:							<u>1,022.50</u>	<u>1,022.50</u>
V0047638	BADGER PLUMBING &	0505-8915-4320/1902-891	AP	1418	P0756659	PR10-1902 MEADOWBROOK	1,118.00	1,118.00
Vendor: V0047638 BADGER PLUMBING & Total:							<u>1,118.00</u>	<u>1,118.00</u>
V0050400	BAKER TIMBER PRODUCTS	0602-7011-4269	AP	12466	P0756983	PACT UNTREATED LUMBER 16)	114.08	114.08
Vendor: V0050400 BAKER TIMBER PRODUCTS Total:							<u>114.08</u>	<u>114.08</u>
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	24971	P0757730	CITY V. FISH,G; FISH,C; MEIDIN	698.19	698.19
Vendor: V0515400 BANKS JOHNSON COLBATH Total:							<u>698.19</u>	<u>698.19</u>
V0056150	BATTERIES PLUS	0101-0108-4269	AP	219675	P0757784	CAMERA BATTERY	28.99	28.99
Vendor: V0056150 BATTERIES PLUS Total:							<u>28.99</u>	<u>28.99</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0757215	APR12 ADMIN FEE	2,230.00	2,230.00
Vendor: V0065620 BERKLEY RISK Total:							<u>2,230.00</u>	<u>2,230.00</u>
V0047123	BH SERVICES INC	0101-0607-4225	AP	23522	P0756810	Halley Park Office - cleaning	254.45	254.45
V0047123	BH SERVICES INC	0608-0840-4225	AP	23494	P0756944	APRIL SERVICES MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC Total:							<u>1,611.58</u>	<u>1,611.58</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34027375	P0757178	CREDIT-APRIL DISCOUNT	-1,201.36	18,636.44
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34027375	P0757178	34.1 GAL UNL	128.15	18,636.44

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V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34027375	P0757178	4906.45 GAL DSL	19,424.36	18,636.44
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34027375	P0757178	37.57 GAL ETH	137.48	18,636.44
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34027375	P0757178	37.42 GAL DSL	147.81	18,636.44
Vendor: V0068590 BIG D OIL COMPANY Total:							<u>18,636.44</u>	<u>18,636.44</u>
V0070062	BIRRENKOTT, PETER	0101-0608-4530	AP	04/10/12	P0757091	mpb tree removal reimbursement	198.75	198.75
Vendor: V0070062 BIRRENKOTT, PETER AND/OR Total:							<u>198.75</u>	<u>198.75</u>
V0070069	BISHOP, VELDA	0602-7011-4530	AP	04/25/12	P0757813	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0070069 BISHOP, VELDA Total:							<u>75.00</u>	<u>75.00</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10039	P0757279	R/R PASSENGER DOOR BUS 306	80.00	80.00
Vendor: V0072050 BLACK HAWK VANS Total:							<u>80.00</u>	<u>80.00</u>
V0072708	BLACK HILLS BUSINESS	0101-0618-4269	AP	716053	P0757119	DESK,CABINET,TABLE	277.00	277.00
Vendor: V0072708 BLACK HILLS BUSINESS Total:							<u>277.00</u>	<u>277.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	034799	P0757264	4 GAL BLACK	46.50	205.68
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	034799	P0757264	TOILET TISSUE	138.68	205.68
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	034799	P0757264	COMPARATOR TEST	20.50	205.68
V0074730	BLACK HILLS CHEMICAL	0101-0108-4269	AP	034980	P0757787	CHLORINE TEST STRIPS	24.95	24.95
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	035275	P0757852	CLR-GUM	23.28	23.28
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	035129	P0757853	DISINFECTANT	50.64	259.97
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	035129	P0757853	TOILET TISSUE	41.14	259.97
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	035129	P0757853	33 GAL 2MIL BLACK	107.97	259.97
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	035129	P0757853	MULTI-FOLD TOWELS	60.22	259.97
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>513.88</u>	<u>513.88</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	APRIL 2012	P0756616	SECURITY PATROLS - APR. 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL Total:							<u>750.00</u>	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/03/12	P0757756	1952058938 12488946 1	8.28	8.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/12	P0757880	0416314894 12767071 1600	245.96	738.95
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/04/12	P0757880	1334936502 13622465 901	115.87	738.95
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/07/12	P0757880	3252804549 13174947 655	87.23	738.95
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/06/12	P0757880	5661031352 12375836 137	26.95	738.95
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	05/07/12	P0757880	6759890350 12192045 2334	262.94	738.95
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/08/12	P0758106	0903764355 12767125 1920	259.63	2,780.36

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/12	P0758106	0005599901 12237846 171	22.76	2,780.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/12	P0758106	0005599901 12237883 127	19.00	2,780.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/12	P0758106	0903764355 12218465 152	21.14	2,780.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/12	P0758106	0005599901 12489041 115	17.99	2,780.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/07/12	P0758106	0005599901 NONE PRORATED	46.72	2,780.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/12	P0758106	0005599901 12227510 1387	166.72	2,780.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/12	P0758106	2553293094 NONE PRORATED	40.98	2,780.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/12	P0758106	2553293094 12153254 2858	337.94	2,780.36
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/08/12	P0758106	0005599901 12236601 667	88.63	2,780.36
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	05/08/12	P0758106	2553293094 12312004 7560	879.43	2,780.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/08/12	P0758106	2553293094 12312004 3780	439.71	2,780.36
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	05/08/12	P0758106	2553293094 12312004 3780	439.71	2,780.36
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 13622485 333	36.54	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12767908 321	35.53	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12775219 154	21.30	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12368679 2	8.38	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12775865 675	65.64	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12369332 194	24.71	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12767906 276	31.68	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12262307 22	10.08	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12773752 193	24.62	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12767905 177	23.26	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12770573 669	65.14	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12773721 423	44.20	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	5734333259 12808315 189	24.28	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	4753690817 12773605 223	27.18	82,804.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/15	P0758632	9589684038 12805997 470	48.20	82,804.71
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	05/07	P0758632	5032488882 12327698 57300	4,778.83	82,804.71
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	05/08	P0758632	2006311131 12312005 82600	6,562.55	82,804.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15	P0758632	5734333259 12375804 2248	254.19	82,804.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15	P0758632	5734333259 12369333 11	12.28	82,804.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/15	P0758632	5734333259 12773352 2736	303.78	82,804.71
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	05/07	P0758632	3101608108 12775588 78480	6,376.24	82,804.71
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	05/08	P0758632	5547216721 12312007 125600	10,076.98	82,804.71

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07	P0758632	5904825717 13102393 113600	10,611.07	82,804.71	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07	P0758632	6210610992 13102408 110000	10,323.29	82,804.71	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	05/07	P0758632	2114687339 12775334 17600	2,299.18	82,804.71	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15	P0758632	5734333259 12375897 0	8.20	82,804.71	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15	P0758632	5734333259 12302613 0	16.50	82,804.71	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/15	P0758632	5734333259 12766482 345	51.17	82,804.71	
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	05/07	P0758632	4405670659 12775331 2952	555.33	82,804.71	
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	05/07	P0758632	4405670659 12775331 292248	27,211.23	82,804.71	
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	05/07	P0758632	2162150414 12775336 25680	2,873.15	82,804.71	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	86,332.30	86,332.30
V0078520	BLACK HILLS POWER	0101-0607-4253	AP	21208036	P0756931	battery	129.99	129.99	
Vendor: V0078520 BLACK HILLS POWER SPORTS							Total:	129.99	129.99
V0081310	BLACK HILLS TENT &	0616-7103-4251	AP	0093077	P0756789	TARP REPAIR	126.50	126.50	
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	126.50	126.50
V0081979	BLACK HILLS WATER JET	0604-7072-4530	AP	318648	P0742666	MUF REFUND	25.00	25.00	
Vendor: V0081979 BLACK HILLS WATER JET							Total:	25.00	25.00
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903911207	P0754753	CORR-COST	4.30	1,957.30	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP		P0754973	ADJ PREVIOUSLY PD	-52.68	91.74	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903911207	P0754753	THHN 10 STR ASST COLORS	1,953.00	1,957.30	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903829186	P0754973	flourescent light bulbs	86.10	91.74	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP		P0754973	HPS Lamp	52.68	91.74	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903829808	P0754973	box cover	5.64	91.74	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	903822467	P0755029	MOTOR SAVER, 190V TO 480V	403.28	403.28	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903889505	P0756450	190V TO 480V	100.81	213.90	
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP	903889505	P0756450	FROGHIDE SJOW	42.03	213.90	
V0087400	BORDER STATES ELECTRIC	0616-7103-4253	AP	903889505	P0756450	FROGHIDE	71.06	213.90	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903877982	P0756451	102A AJT 190V TO 480V	302.43	302.43	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903889514	P0756705	LIMIT SWITCH STANDARD	191.63	220.17	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903889514	P0756705	W1A LEVER	28.54	220.17	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903914856	P0756799	ALARM INDICATOR LIGHT,	139.10	379.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903914856	P0756799	ALARM INDICATOR LIGHT,	240.61	379.71	
V0087400	BORDER STATES ELECTRIC	0602-7011-4264	AP	903902009	P0756819	BULBS 16)	17.12	17.12	

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V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	903895777	P0756965	door frame/repl housing	1,272.58	1,272.58
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903922832	P0756974	A6102A AJT 190V TO 480V4' TABL	100.81	147.51
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903922832	P0756974	06450.63.06 FROGHIDE SJOW 14/3	46.70	147.51
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>5,005.74</u>	<u>5,005.74</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87355290	P0757061	EMS DISPOSABLES	2,716.19	2,716.19
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>2,716.19</u>	<u>2,716.19</u>
V0095086	BRIDGER STEEL - SOUTH	0602-7011-4252	AP	4183	P0755970	TIN FOR ROOF AND SIDING FOR	498.88	498.88
Vendor: V0095086 BRIDGER STEEL - SOUTH Total:							<u>498.88</u>	<u>498.88</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	34542	P0756567	joint cleaner	13.80	13.80
Vendor: V0100100 BROWN'S REPAIR Total:							<u>13.80</u>	<u>13.80</u>
V0118000	BURNS & MCDONNELL	0615-7102-4223/1976-710	AP	660801	P0757157	LANDFILL CELLS 15 AND 16 LINER	29,849.41	29,849.41
V0118000	BURNS & MCDONNELL	0615-7102-4223/1976-710	AP	660802	P0757158	LANDFILL CELLS 15 AND 16 LINER	30,908.77	30,908.77
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>60,758.18</u>	<u>60,758.18</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4298	AP	5553 04/24/12	P0757068	TRITRONIC COLLAR	99.99	99.99
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>99.99</u>	<u>99.99</u>
V0128800	CANYON LAKE SENIOR	0101-0621-4568	AP		P0757562	1/4 2012 SUBSIDY	3,325.00	3,325.00
Vendor: V0128800 CANYON LAKE SENIOR Total:							<u>3,325.00</u>	<u>3,325.00</u>
V0129095	CAREER LEARNING	0101-0201-4225	AP	177616	P0757900	CLERICAL ASSESSMENT	60.00	60.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>60.00</u>	<u>60.00</u>
V0129830	CARLSON, NICK	0101-0202-4270	AP	04/14-04/24/12	P0756746	MEALS-INDIANAPOLIS IN	288.00	288.00
Vendor: V0129830 CARLSON, NICK Total:							<u>288.00</u>	<u>288.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590316564	P0756369	RTN OIL FILTER	-7.56	25.94
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590316564	P0756369	RTN DIELEC GREASE	-18.38	25.94
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590316564	P0756369	OIL FILTER	7.56	25.94
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590316564	P0756369	DIELEC GREASE	18.38	25.94
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590317562	P0756800	CR-CORE RTN	-10.00	28.69
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590317772	P0757369	ADJ-CORE	17.00	68.66
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590317772	P0757369	ADJ-CORE RTN	-17.00	68.66
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590315691	P0756058	DOOR HANDLE	18.05	18.05
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590316530	P0756369	OIL FILTER, DIELEC S035	25.94	25.94

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V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590316833	P0756699	OIL FILTER	2.14	14.80
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590316833	P0756699	AIR FILTER	7.79	14.80
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590316833	P0756699	FUEL FILTER	4.87	14.80
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590317170	P0756707	BELT	8.62	8.62
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590317484	P0756723	OIL FILTER, HYDRAULIC	3.01	3.01
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590317022	P0756757	12-CANS 10W-30 OIL/STOCK	36.36	36.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590316260	P0756760	24 CANS 10W-30 OIL/STOCK	72.72	186.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590315829	P0756760	2-HI POP OIL HD FILTER/E1	15.60	186.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590316259	P0756760	OIL FILTER/CAR 12	2.32	186.27
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590315831	P0756760	BAT CONNECTORS,AUTO 12/2/75	95.63	186.27
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590317562	P0756800	BATTERY	38.69	28.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316954	P0757059	CORD	1.48	1.48
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316948	P0757067	OIL SEAL UNIT 029	70.80	105.92
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590317076	P0757067	OIL SEAL UNIT 029	1.01	105.92
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316952	P0757067	OIL UNIT 029	27.58	105.92
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590316910	P0757067	FITLER UNIT 029	6.53	105.92
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590317777	P0757143	BOTTOM IN TAP	5.71	5.71
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590318159	P0757283	WHEEL NUT S004	2.20	2.20
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590317677	P0757369	FUEL FILTER W309	7.14	68.66
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590317772	P0757369	BATTERY W335	58.09	68.66
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590315659	P0757369	VAC CAP W344	3.43	68.66
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590317788	P0757657	BRAKE PADS/UNIT 16	16.93	162.36
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590317538	P0757657	OIL FILTER,FUEL FILTER,AIR FIL	27.98	162.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590317288	P0757657	CQ EXTENDED LIFE AF,BLUE	88.02	162.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590317590	P0757657	3/8 DR 10MM DP SOCKET/SHOP	4.74	162.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590317821	P0757657	OIL & AIR FILTER/CAR 3	9.35	162.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590317023	P0757657	OIL,AIR FILTERS/B1	15.34	162.36
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590317045	P0757685	FILTER	9.06	17.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590317045	P0757685	FILTER	2.32	17.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590317045	P0757685	FILTER	2.48	17.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590317045	P0757685	FUSE	2.05	17.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590317045	P0757685	FUSE	1.35	17.26
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590318432	P0757738	TRIM ADHESIVE S044	17.02	17.02
V0131400	CARQUEST AUTO PARTS	0101-0302-4251	AP	2590318544	P0757746	LAMP S014	9.34	9.34

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			Vendor: V0131400		CARQUEST AUTO PARTS	Total:	<u>711.69</u>
V0132098	CARROLL'S APPLIANCE	0602-7014-4253	AP 0076987	P0757535	VACUUM CLEANER REPAIR, TUNE	59.95	59.95
			Vendor: V0132098		CARROLL'S APPLIANCE	Total:	<u>59.95</u>
V0121553	CBCINNOVIS INC	0602-7014-4225	AP 2122005964	P0757800	MEMBERSHIPS 043012	12.00	12.00
			Vendor: V0121553		CBCINNOVIS INC	Total:	<u>12.00</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002272	P0756441	PROPANE	187.20	214.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002272	P0756441	DELIVERY CHARGE	27.00	214.20
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002280	P0756773	PROPANE	145.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002280	P0756773	DELIVERY	21.00	166.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002284	P0757265	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002284	P0757265	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002290	P0757851	128 # PROPANE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002290	P0757851	DELIVERY CHARGE	12.00	95.20
			Vendor: V0121554		CBH COOPERATIVE	Total:	<u>547.40</u>
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0023 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0025 DATA LINE CHARGES	198.43	3,099.96
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0757200	E38-0030 DATA LINE CHARGES	1.98	3,099.96
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0757200	E38-0037 DATA LINE CHARGES	119.39	3,099.96
V0134679	CENTURYLINK	0101-0202-4281	AP Z220064	P0757200	E38-0061 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0073 DATA LINE CHARGES	198.43	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0116 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0757200	E38-0141 DATA LINE CHARGES	119.39	3,099.96
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0757200	E38-0164 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0757200	E38-0166 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0757200	E38-0336 DATA LINE CHARGES	86.32	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0349 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-0390 DATA LINE CHARGES	165.36	3,099.96
V0134679	CENTURYLINK	0101-0609-4281	AP Z220064	P0757200	E38-2022 DATA LINE CHARGES	83.20	3,099.96
V0134679	CENTURYLINK	0606-2073-4281	AP Z220064	P0757200	E38-2103 DATA LINE CHARGES	3.96	3,099.96
V0134679	CENTURYLINK	0606-2079-4281	AP Z220064	P0757200	E38-2158 SVC CHARGES	85.28	3,099.96
V0134679	CENTURYLINK	0604-7071-4281	AP Z220064	P0757200	E38-2235 DATA LINE CHARGES	198.43	3,099.96
V0134679	CENTURYLINK	0101-0201-4281	AP Z220064	P0757200	E38-5089 DATA LINE CHARGES	187.20	3,099.96

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V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0757200	E38-5173 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064	P0757200	E38-5617 DATA LINE CHARGES	118.35	3,099.96	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064	P0757200	E38-5663 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064	P0757200	E38-5665 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0757200	E38-8575 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0757200	E38-8576 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0757200	E38-8582 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064	P0757200	E38-8596 DATA LINE CHARGES	159.12	3,099.96	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064	P0757200	399-9031 SVC CHARGES	29.96	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064	P0757200	E38-0017 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0757300	04/25 SVC CHARGES	57.69	57.69	
V0134679	CENTURYLINK	0607-0860-4281	AP	341-0640	P0757819	05/01 INTERNET CHARGES	44.40	44.40	
V0134679	CENTURYLINK	0602-7011-4281	AP	341-4177	P0757820	05/01 SVC CHARGES	56.79	56.79	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-8614	P0757821	05/01 SVC CHARGES	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0757821	05/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP	E38-5576	P0757821	05/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E38-5576	P0757821	05/01 SVC CHARGES	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0001	P0757821	05/01 SVC CHARGES	151.84	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E98-0067	P0757822	05/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP	E38-0537	P0757822	05/01 SVC CHARGES	165.36	317.20	
Vendor: V0134679 CENTURYLINK							Total:	<u>4,069.00</u>	<u>4,069.00</u>
V0134970	CERTIFIED LABORATORIES	0101-0607-4262	AP	677719	P0756960	premalube red 120 lb	819.65	819.65	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>819.65</u>	<u>819.65</u>
V0121952	CHADRON STATE COLLEGE	0718-1002-4228	AP	CSCSTU0000090	P0757864	TUITION SUMMER 2012 MEGAN	1,623.00	2,000.00	
V0121952	CHADRON STATE COLLEGE	0718-1002-4228	AP	CSCSTU0000090	P0757864	FEES	189.00	2,000.00	
V0121952	CHADRON STATE COLLEGE	0718-1002-4228	AP	CSCSTU0000090	P0757864	ONLINE COURSE RATE	188.00	2,000.00	
Vendor: V0121952 CHADRON STATE COLLEGE							Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0136044	CHAPMAN, MALCOM	0775-0917-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0101-6021-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0612-7101-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	72.92	3,500.00	
V0136044	CHAPMAN, MALCOM	0615-7102-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	72.92	3,500.00	
V0136044	CHAPMAN, MALCOM	0616-7103-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	72.91	3,500.00	

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V0136044	CHAPMAN, MALCOM	0101-0202-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0101-0202-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0101-0305-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0615-7102-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0101-0202-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0604-7073-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0101-0609-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	218.75	3,500.00	
V0136044	CHAPMAN, MALCOM	0793-0968-4225	AP	50545	P0756950	PRINC OF LEADERSHIP	1,312.50	3,500.00	
Vendor: V0136044 CHAPMAN, MALCOM							Total:	<u>3,500.00</u>	<u>3,500.00</u>
V0136142	CHASE, WILLIAM AND/OR	0101-0608-4530	AP	04/26/12	P0757093	mpb tree removal reimbursement	198.75	198.75	
Vendor: V0136142 CHASE, WILLIAM AND/OR							Total:	<u>198.75</u>	<u>198.75</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	696120	P0757266	SHIPPING	8.67	82.00	
V0136490	CHEMSEARCH	0101-0612-4255	AP	696120	P0757266	CONTRACT WATER TREATMENT	73.33	82.00	
V0136490	CHEMSEARCH	0101-0607-4253	AP	713720	P0757477	maxi-lube red, fiber cs/48	377.24	377.24	
Vendor: V0136490 CHEMSEARCH							Total:	<u>459.24</u>	<u>459.24</u>
V0136762	CHILI'S	0604-7072-4530	AP	316279	P0736447	MIU REFUND	25.00	25.00	
Vendor: V0136762 CHILI'S							Total:	<u>25.00</u>	<u>25.00</u>
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4251	AP	661603	P0757491	ADJ	-0.06	1.72	
V0137240	CHRIS SUPPLY COMPANY	0615-7102-4295	AP	661924	P0757125	BATTERY BACKUP AND CORD	265.26	265.26	
V0137240	CHRIS SUPPLY COMPANY	0604-7071-4251	AP	661603	P0757491	WIRE TO FIX COUNTER, 18/4 STR.	1.78	1.72	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>266.98</u>	<u>266.98</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34296	P0756597	disposal of tires - landfill	9.25	257.90	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34298	P0756597	disposal of tires - landfill	9.25	257.90	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34307	P0756597	disposal of tires - landfill	239.40	257.90	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34308	P0756936	disposal of tires - landfill	4.50	4.50	
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34316	P0757506	disposal of tires	6.75	6.75	
V0139120	CITY OF RAPID CITY	0788-0962-4530	AP	05/09/12	P0757881	CLOSE OUT TID35	121.56	2,415.37	
V0139120	CITY OF RAPID CITY	0486-0795-4530	AP	05/09/12	P0757881	CLOSE OUT TID51	1,895.73	2,415.37	
V0139120	CITY OF RAPID CITY	0470-0778-4530	AP	05/09/12	P0757881	CLOSE OUT TID55	398.08	2,415.37	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>2,684.52</u>	<u>2,684.52</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	04/30/12	P0758031	CREDIT CARD FEES	3,459.11	3,924.28	

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V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	04/30/12	P0758031	CREDIT CARD FEES-SNACK CART	2.78	3,924.28
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	04/30/12	P0758031	CREDIT CARD FEES	462.39	3,924.28
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>3,924.28</u>	<u>3,924.28</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0758326	POSTAGE 05/07-11/12	-0.30	1,043.57
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0758324	POSTAGE 4/30-5/4/12	45.82	831.20
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0758324	POSTAGE 4/30-5/4/12	32.65	831.20
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0758324	POSTAGE 4/30-5/4/12	52.37	831.20
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0758324	POSTAGE 4/30-5/4/12	0.84	831.20
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0758324	POSTAGE 4/30-5/4/12	26.20	831.20
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0758324	POSTAGE 4/30-5/4/12	17.80	831.20
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0758324	POSTAGE 4/30-5/4/12	68.70	831.20
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0758324	POSTAGE 4/30-5/4/12	2.60	831.20
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0758324	POSTAGE 4/30-5/4/12	28.99	831.20
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0758324	POSTAGE 4/30-5/4/12	10.59	831.20
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0758324	POSTAGE 4/30-5/4/12	5.08	831.20
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0758324	POSTAGE 4/30-5/4/12	30.95	831.20
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0758324	POSTAGE 4/30-5/4/12	2.12	831.20
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0758324	POSTAGE 4/30-5/4/12	32.22	831.20
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0758324	POSTAGE 4/30-5/4/12	11.50	831.20
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0758324	POSTAGE 4/30-5/4/12	3.39	831.20
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0758324	POSTAGE 4/30-5/4/12	270.09	831.20
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0758324	POSTAGE 4/30-5/4/12	0.42	831.20
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0758324	POSTAGE 4/30-5/4/12	0.42	831.20
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0758324	POSTAGE 4/30-5/4/12	0.42	831.20
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0758324	POSTAGE 4/30-5/4/12	170.40	831.20
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0758324	POSTAGE 4/30-5/4/12	12.97	831.20
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0758324	POSTAGE 4/30-5/4/12	2.12	831.20
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0758324	POSTAGE 4/30-5/4/12	2.54	831.20
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0758326	POSTAGE 05/07-11/12	40.07	1,043.57
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0758326	POSTAGE 05/07-11/12	30.82	1,043.57
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0758326	POSTAGE 05/07-11/12	316.98	1,043.57
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0758326	POSTAGE 05/07-11/12	5.20	1,043.57
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0758326	POSTAGE 05/07-11/12	48.77	1,043.57

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0758326	POSTAGE 05/07-11/12	24.59	1,043.57
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0758326	POSTAGE 05/07-11/12	30.95	1,043.57
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0758326	POSTAGE 05/07-11/12	4.95	1,043.57
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0758326	POSTAGE 05/07-11/12	9.21	1,043.57
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0758326	POSTAGE 05/07-11/12	21.20	1,043.57
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0758326	POSTAGE 05/07-11/12	5.93	1,043.57
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0758326	POSTAGE 05/07-11/12	3.30	1,043.57
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0758326	POSTAGE 05/07-11/12	39.85	1,043.57
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0758326	POSTAGE 05/07-11/12	0.42	1,043.57
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0758326	POSTAGE 05/07-11/12	0.85	1,043.57
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0758326	POSTAGE 05/07-11/12	49.48	1,043.57
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0758326	POSTAGE 05/07-11/12	3.82	1,043.57
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0758326	POSTAGE 05/07-11/12	0.42	1,043.57
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0758326	POSTAGE 05/07-11/12	0.85	1,043.57
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0758326	POSTAGE 05/07-11/12	0.42	1,043.57
V0139602	CITY OF RAPID	0101-0207-4261	AP		P0758326	POSTAGE 05/07-11/12	0.42	1,043.57
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0758326	POSTAGE 05/07-11/12	379.09	1,043.57
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0758326	POSTAGE 05/07-11/12	15.27	1,043.57
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0758326	POSTAGE 05/07-11/12	0.84	1,043.57
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0758326	POSTAGE 05/07-11/12	10.17	1,043.57
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,874.77
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0757216	APRIL 2012 DENTAL	12,276.00	12,276.00
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	12,276.00
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0757182	APRIL 2012 HEALTH	1,830.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0757182	APRIL 2012 HEALTH	808.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0757182	APRIL 2012 HEALTH	1,622.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0757182	APRIL 2012 HEALTH	410.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0757182	APRIL 2012 HEALTH	202.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0757182	APRIL 2012 HEALTH	303.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0757182	APRIL 2012 HEALTH	7,023.30	489,982.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0757182	APRIL 2012 HEALTH	5,504.55	489,982.92
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0757182	APRIL 2012 HEALTH	1,640.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0757182	APRIL 2012 HEALTH	6,916.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0757182	APRIL 2012 HEALTH	5,225.45	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0757182	APRIL 2012 HEALTH	2,966.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0757182	APRIL 2012 HEALTH	7,852.40	489,982.92
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0757182	APRIL 2012 HEALTH	2,828.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0757182	APRIL 2012 HEALTH	3,331.30	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0757182	APRIL 2012 HEALTH	1,432.50	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0757182	APRIL 2012 HEALTH	1,030.20	489,982.92
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0757182	APRIL 2012 HEALTH	6,851.96	489,982.92
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0757182	APRIL 2012 HEALTH	808.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0757182	APRIL 2012 HEALTH	15,627.03	489,982.92
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0757182	APRIL 2012 HEALTH	7,177.26	489,982.92
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0757182	APRIL 2012 HEALTH	5,228.94	489,982.92
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0757182	APRIL 2012 HEALTH	9,605.96	489,982.92
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0757182	APRIL 2012 HEALTH	801.23	489,982.92
V0139465	CITY-HEALTH INSURANCE	0613-0654-4150	AP		P0757182	APRIL 2012 HEALTH	915.77	489,982.92
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0757182	APRIL 2012 HEALTH	101.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0757182	APRIL 2012 HEALTH	1,436.60	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0757182	APRIL 2012 HEALTH	5,086.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0757182	APRIL 2012 HEALTH	2,094.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0757182	APRIL 2012 HEALTH	8,116.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-4136-4150	AP		P0757182	APRIL 2012 HEALTH	17.24	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0757182	APRIL 2012 HEALTH	2,222.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0757182	APRIL 2012 HEALTH	3,986.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0757182	APRIL 2012 HEALTH	404.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0757182	P/R W/H APRIL '12 HEALTH	82,836.50	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0757182	APRIL 2012 HEALTH	1,690.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0757182	APRIL 2012 HEALTH	2,619.20	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0757182	APRIL 2012 HEALTH	3,716.80	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0757182	APRIL 2012 HEALTH	6,496.23	489,982.92

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V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0757182	APRIL 2012 HEALTH	1,414.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0757182	APRIL 2012 HEALTH	808.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0757182	APRIL 2012 HEALTH	2,020.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0757182	APRIL 2012 HEALTH	18,910.54	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0757182	APRIL 2012 HEALTH	3,330.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0757182	APRIL 2012 HEALTH	88,495.34	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0757182	APRIL 2012 HEALTH	73,316.43	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0757182	APRIL 2012 HEALTH	9,830.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0757182	APRIL 2012 HEALTH	3,042.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP		P0757182	APRIL 2012 HEALTH	1,628.00	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0757182	APRIL 2012 HEALTH	11,157.83	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP		P0757182	APRIL 2012 HEALTH	263.32	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0757182	APRIL 2012 HEALTH	6,244.39	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0757182	APRIL 2012 HEALTH	5,418.85	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0757182	APRIL 2012 HEALTH	1,515.06	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0757182	APRIL 2012 HEALTH	1,981.06	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0757182	APRIL 2012 HEALTH	10,768.68	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0757182	APRIL 2012 HEALTH	1,197.32	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0757182	APRIL 2012 HEALTH	13,773.01	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0757182	APRIL 2012 HEALTH	1,968.49	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0757182	APRIL 2012 HEALTH	3,139.88	489,982.92
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0757182	APRIL 2012 HEALTH	8,978.30	489,982.92
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>489,982.92</u>	<u>489,982.92</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/21/12	P0757164	REGISTRATION-GEBHARDT	100.00	100.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-JEGERIS	12.00	72.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-GARINGER	12.00	72.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-HEDRICK	12.00	72.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-RAGNONE	12.00	72.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-STRATTON	12.00	72.00
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	04/25/12	P0757165	CONFERENCE-THRASH	12.00	72.00
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>172.00</u>	<u>172.00</u>
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	05-01-12	P0757204	09008345 LANDFILL	91.80	91.80
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	10/16/09	P0757825	09005975 0	22.53	22.53

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V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	04/13/12	P0757826	00210750 0	60.14	1,535.77
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	04/13/12	P0757826	00293050 143	967.15	1,535.77
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	04/16/12	P0757826	09005975 0	92.29	1,535.77
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	04/16/12	P0757826	00306656 54	240.13	1,535.77
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	04/16/12	P0757826	00046350 2	42.22	1,535.77
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	04/16/12	P0757826	00280780 8	66.92	1,535.77
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	04/16/12	P0757826	00280780 4	33.46	1,535.77
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	04/16/12	P0757826	00280780 4	33.46	1,535.77
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>1,650.10</u>	<u>1,650.10</u>
V0147470	CLIMATE CONTROL	0101-0618-4225	AP	10192	P0757366	NORTHEAST UNIT AT BUS BARN	69.30	69.30
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>69.30</u>	<u>69.30</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655102	P0756738	ADJ COST WATER	45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655102	P0756738	CREDIT BTL RTN	-45.00	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655102	P0756738	BOTTLED WATER (9 RECEIVED, 9	52.65	54.65
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655102	P0756738	FUEL SURCHARGE	2.00	54.65
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>54.65</u>	<u>54.65</u>
V0149834	COLBY, MONICA	0101-0202-4270	AP	04/17/12	P0757594	MEALS-ESTES PARK CO	62.00	62.00
Vendor: V0149834 COLBY, MONICA Total:							<u>62.00</u>	<u>62.00</u>
V0152606	COMMUNITY HEALTH	0101-0712-4269	AP	03-13-12	P0756398	39335 medical services	15.00	15.00
Vendor: V0152606 COMMUNITY HEALTH CENTER Total:							<u>15.00</u>	<u>15.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19697	P0757288	LABOR & TRUCK TO CHANGE	105.00	107.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19697	P0757288	TAX	2.14	107.14
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>107.14</u>	<u>107.14</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	183007	P0755980	wheel/bushing/joint cleaner	53.50	53.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	183074	P0756598	gloves	7.00	7.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4269	AP	183167	P0757084	VENTED DUST MASK	17.10	17.10
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	183203	P0757167	paint/flag	59.40	681.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	183203	P0757167	glove - stock	72.00	681.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	183048	P0757167	40' aluminum ladder	550.00	681.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	183237	P0757482	blue paint	47.40	47.40
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>806.40</u>	<u>806.40</u>

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V0163001	COPPER COTTAGE	0101-6062-4252	AP 2158	P0757202	RPR TOILET	104.53	104.53
			Vendor: V0163001	COPPER COTTAGE	Total:	<u>104.53</u>	<u>104.53</u>
V0169455	CORNERSTONE RESCUE	0101-0621-4595	AP	P0757564	1/4 2012 SUBSIDY	2,375.00	2,375.00
			Vendor: V0169455	CORNERSTONE RESCUE	Total:	<u>2,375.00</u>	<u>2,375.00</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP 267626	P0757038	MOTEL-COLORADO	117.18	181.18
V0169465	CORNFORD, RAY	0101-0201-4270	AP 04/24/12	P0757038	MEALS-COLORADO	64.00	181.18
			Vendor: V0169465	CORNFORD, RAY	Total:	<u>181.18</u>	<u>181.18</u>
V0171980	COURT APPOINTED	0101-0621-4594	AP	P0757563	1/4 2012 SUBSIDY	1,425.00	1,425.00
			Vendor: V0171980	COURT APPOINTED SPECIAL	Total:	<u>1,425.00</u>	<u>1,425.00</u>
V0172087	COWAN, KRISTEN	0101-0708-4270	AP 04/24/12	P0757037	MEALS-PIERRE	14.00	14.00
			Vendor: V0172087	COWAN, KRISTEN	Total:	<u>14.00</u>	<u>14.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP FEB 2012	P0756580	REVENUE FROM COLL	314.61	481.56
V0178720	CREDIT COLLECTION	0618-0890-4225	AP JAN 2012	P0756580	REVENUE FROM COLL	166.95	481.56
			Vendor: V0178720	CREDIT COLLECTION BUREAU	Total:	<u>481.56</u>	<u>481.56</u>
V0179540	CRESCENT ELECTRIC	0602-7011-4257	AP 01574993700	P0755805	ADJ-PRICE	-22.64	122.96
V0179540	CRESCENT ELECTRIC	0602-7011-4257	AP 01574993700	P0755805	ADJ-SALES TAX	-8.73	122.96
V0179540	CRESCENT ELECTRIC	0602-7011-4257	AP 01574993700	P0755805	WIRE FOR STOCK WTP	154.33	122.96
V0179540	CRESCENT ELECTRIC	0101-6064-4269	AP 01575009600	P0757307	OUTDOOR LIGHT	106.69	106.69
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01575063500	P0757485	gt-12 grn non-contact det volt	21.18	21.18
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP 01575101500	P0757486	S400ML5AC4M500K UTL 400W HPS	106.21	106.21
			Vendor: V0179540	CRESCENT ELECTRIC SUPPLY	Total:	<u>357.04</u>	<u>357.04</u>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	P0753505	ADJ 3 INVOICES	-8,010.38	8,010.39
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 132170500	P0753505	BREAKERS,250 AMP	5,961.85	8,010.39
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 132170501	P0753505	PLUG, LUGS	215.54	8,010.39
V0182145	CRUM ELECTRIC	0604-7072-4257	AP 132170502	P0753505	RATING PLUG	1,833.00	8,010.39
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	P0753505	BREAKERS, 250 AMP	8,010.38	8,010.39
V0182145	CRUM ELECTRIC	0616-7103-4257	AP 133314100	P0757128	ELE BALLAST	16.58	16.58
			Vendor: V0182145	CRUM ELECTRIC	Total:	<u>8,026.97</u>	<u>8,026.97</u>
V0185356	CYCLONE DITCH CO	0602-7011-4284	AP 95	P0757801	WATER, MAINTENANCE FEE	696.00	696.00
			Vendor: V0185356	CYCLONE DITCH CO	Total:	<u>696.00</u>	<u>696.00</u>

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V0185553	D & F TRANSMISSIONS INC	0101-0202-4251	AP 25350	P0756759	REMOVE,REBUILD,REPLACE	2,205.00	2,205.00
Vendor: V0185553 D & F TRANSMISSIONS INC Total:						<u>2,205.00</u>	<u>2,205.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP 47686	P0755749	SODA	108.00	108.00
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP 48327	P0757665	SODA	135.00	135.00
Vendor: V0185568 D&M AG SUPPLY INC Total:						<u>243.00</u>	<u>243.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0757569	MAY12 SUBSIDY	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER Total:						<u>8,041.67</u>	<u>8,041.67</u>
V0188080	DAKOTA	0101-0607-4251	AP 13263	P0757459	bearings/brush/shop supplies	87.81	87.81
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>87.81</u>	<u>87.81</u>
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	0.40	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	381.32	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	359.96	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	0.03	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	18.06	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	4.11	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	2.20	781.00
V0188480	DAKOTA BUSINESS	0101-6022-4253	AP IN219510	P0756520	SHARP MX700 BW COPIER APR12	14.92	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	20.66	646.70
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	290.15	646.70
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	171.04	646.70
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	0.44	646.70
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	150.93	646.70
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	5.30	646.70
V0188480	DAKOTA BUSINESS	0101-6022-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	2.54	646.70
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN219511	P0756521	SHARP MX2300 COLOR COPIER	5.64	646.70
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN220985	P0757073	copier contract	65.00	154.89
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN220985	P0757073	copier contract	65.00	154.89
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN220985	P0757073	copier contract	24.89	154.89
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN220984	P0757217	Monthly maintenance	61.21	61.21
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN220883	P0757238	MAY COPIER CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN221351	P0757557	SHARP MX700 BW COPIER MAY12	0.98	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN221351	P0757557	SHARP MX700 BW COPIER MAY12	58.03	781.00

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V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	421.36	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	32.63	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	64.48	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	73.24	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	2.36	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	106.76	781.00
V0188480	DAKOTA BUSINESS	0101-6022-4253	AP	IN221351	P0757557	SHARP MX700 BW COPIER MAY12	21.16	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN221353	P0757786	KONICA BIZHUB COPIER	143.92	143.92
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN221436	P0757844	Service Call	25.00	25.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	0.80	578.12
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	1.60	578.12
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	117.59	578.12
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	191.91	578.12
V0188480	DAKOTA BUSINESS	0101-0207-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	8.13	578.12
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	220.07	578.12
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	15.92	578.12
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	14.31	578.12
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN221352	P0758027	SHARP MX2300 COLOR COPIER	7.79	578.12
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>3,264.84</u>	<u>3,264.84</u>
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1619	P0757295	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1619	P0757295	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1847	P0757290	FILTER	49.25	145.75
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1847	P0757290	FLEX GUN KIT	96.50	145.75
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>145.75</u>	<u>145.75</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP	7320657	P0755973	FREIGHT	8.17	1,397.62
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP	7320657	P0755973	PRV REPAIR PARTS	1,389.45	1,397.62
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7328109	P0756082	REPAIR CLAMPS 12 INCH 2)	617.88	617.88
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7323963	P0756771	BREAKER BOLT ON 3P 15A 240V	215.52	215.52
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP	7343632	P0757487	VALVE BOX COMPLETE	120.76	149.46
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP	7343632	P0757487	BOTTOM SECTION	28.70	149.46
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>2,380.48</u>	<u>2,380.48</u>

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V0194580	DALE'S TIRE &	0101-0202-4269	AP	494956	P0756218	5-4X6 RUBBER MATTS/STN 4	200.00	200.00
V0194580	DALE'S TIRE &	0101-0202-4267	AP	494902	P0756762	FLAT REPAIR,TIRE BOOT,STEM/T1	43.25	43.25
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>243.25</u>	<u>243.25</u>
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055327	P0753687	ADJ-DM OTR	600.00	23,092.00
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055327	P0753687	ADJ-SERVICE CALL LOCAL	100.00	23,092.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP	055244	P0754130	ADJ COST TIRES	-44.00	11,556.00
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055327	P0753687	SOLID RUBBER 20.5X25	22,392.00	23,092.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP	055244	P0754130	2 BIAS PLY TIRES 33.25XR29	11,600.00	11,556.00
V0194590	DALE'S TIRE &	0604-7071-4267	AP	055325	P0754316	TIRES	512.88	512.88
V0194590	DALE'S TIRE &	0607-0860-4253	AP	055174	P0754897	foam fill	156.00	156.00
V0194590	DALE'S TIRE &	0613-0604-4267	AP	055531	P0755856	TUBE REPAIR	30.00	118.47
V0194590	DALE'S TIRE &	0613-0604-4267	AP	055531	P0755856	TIRE	64.87	118.47
V0194590	DALE'S TIRE &	0613-0604-4267	AP	055531	P0755856	TUBE	23.60	118.47
V0194590	DALE'S TIRE &	0101-0401-4267	AP	055624	P0756190	385/65R22.5 TIRE S070	756.02	756.02
V0194590	DALE'S TIRE &	0616-7103-4267	AP	055619	P0756708	11R22.5/14 FD663	1,050.60	1,050.60
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>37,241.97</u>	<u>37,241.97</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30132	P0756506	SPINDLE NUT	4.92	54.37
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30132	P0756506	SPINDLE	38.80	54.37
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30132	P0756506	SHIPPING	10.65	54.37
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30229	P0757311	TIE ROD, B3	74.15	191.54
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30229	P0757311	TIE ROD, RH 14	53.37	191.54
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30229	P0757311	TIE ROD, LH A4	53.37	191.54
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30229	P0757311	FREIGHT, UPS	10.65	191.54
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI27376	P0757312	SCREW, SOCK B-G5	11.40	320.38
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI27376	P0757312	COUPLING, F P11	297.50	320.38
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	OI27376	P0757312	FREIGHT, UPS	11.48	320.38
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30302	P0757775	CABLE	38.12	99.27
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30302	P0757775	COUPLER	51.15	99.27
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30302	P0757775	SHIPPING	10.00	99.27
Vendor: V0197405 DAVIS SUN TURF Total:							<u>665.56</u>	<u>665.56</u>
V0197352	DAVIS, CORY E	0101-0706-4270	AP	04/19/12	P0756421	RT AIRFARE-INTERVIEW	784.20	822.20
V0197352	DAVIS, CORY E	0101-0706-4270	AP	04/19/12	P0756421	MEALS-INTERVIEW	38.00	822.20

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V0197352	DAVIS, CORY E	0101-0706-4270	AP		P0756421	ADJ	-792.79	822.20
V0197352	DAVIS, CORY E	0101-0706-4270	AP		P0756421	REIMBURSEMENT FOR TRAVEL	792.79	822.20
Vendor: V0197352 DAVIS, CORY E							Total:	822.20
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	SAND C CHIP	42.00	245.52
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	SUPR DRUMSTK	42.00	245.52
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	IC STR SHTCK	54.24	245.52
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	BTRFINGER LOAD	54.24	245.52
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	ICE BAR CNC	13.20	245.52
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930104	P0757666	IC SAND VAN	39.84	245.52
V0199970	DEAN FOODS NC INC	0614-0605-4520	AP	91930254	P0757767	FOOD FOR RESaLE	177.36	177.36
Vendor: V0199970 DEAN FOODS NC INC							Total:	422.88
V0200700	DENNIS SUPPLY	0604-7072-4253	AP	739266RC	P0756613	ADJ-HVAC SYSTEM	0.02	946.02
V0200700	DENNIS SUPPLY	0604-7072-4253	AP	739226RC	P0756613	GLYCOL FOR ADMIN. BLDG.	901.00	946.02
V0200700	DENNIS SUPPLY	0604-7072-4253	AP	739226RC	P0756613	SHIPPING	45.00	946.02
Vendor: V0200700 DENNIS SUPPLY							Total:	946.02
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775122113	P0754501	paint/brush/putty	46.70	46.70
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775123217	P0757222	PINT SIZE PAINT CAN W/LID	15.00	29.00
V0202805	DIAMOND VOGEL PAINT	0101-0201-4261	AP	775123217	P0757222	QUART SIZE PAINT CAN W/LID	14.00	29.00
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123104	P0757507	chip brush 4" double	7.56	15.72
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123104	P0757507	paint trays	8.16	15.72
V0202805	DIAMOND VOGEL PAINT	0101-0617-4269	AP	775123121	P0757663	POOL-COTE CR BLUE POOL PA	539.90	556.66
V0202805	DIAMOND VOGEL PAINT	0101-0617-4269	AP	775123121	P0757663	PAINT THINNER	16.76	556.66
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	648.08
V0202854	DIESEL MACHINERY INC	0602-7012-4269	AP	C28865	P0742801	RUBBER MOUNTS 2) FOR HOE	879.77	879.77
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP	C28868	P0757748	FUEL FILTER, HYD FILTER, S067	170.90	170.90
Vendor: V0202854 DIESEL MACHINERY INC							Total:	1,050.67
V0207200	DLT SOLUTIONS	0101-0620-4293	AP	4173161A	P0752638	AutoCad Subscription - Landsca	427.52	570.03
V0207200	DLT SOLUTIONS	0101-0620-4293	AP	4173161A	P0752638	Gold Support plan for AutoCad	142.51	570.03
V0207200	DLT SOLUTIONS	0101-0620-4293	AP	4173161A	P0757411	CORR PO#P0752638-REC'D DISC	-27.67	-27.67
Vendor: V0207200 DLT SOLUTIONS							Total:	542.36
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	161116	P0756805	SWITCH/M10	18.36	18.36

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V0208210	DODGE TOWN INC.	0101-0201-4251	AP 161236	P0757052	TIE ROD UNIT 035	70.40	70.40
V0208210	DODGE TOWN INC.	0602-7013-4251	AP 96011	P0757137	WINDOW REGULATOR W320	325.58	325.58
Vendor: V0208210 DODGE TOWN INC. Total:						<u>414.34</u>	<u>414.34</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131644	P0751938	PIZZAS	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131644	P0751938	DELIVERY CHARAGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131729	P0751940	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131729	P0751940	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131645	P0751941	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131645	P0751941	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131867	P0751942	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 131867	P0751942	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132570	P0752791	PIZZAS	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132570	P0752791	DELIVERY	2.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132443	P0752792	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132443	P0752792	DELIVERY	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132615	P0752794	PIZZA	84.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 132615	P0752794	DELIVERY	2.00	86.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 133615	P0753244	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 133615	P0753244	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135198	P0754644	PIZZA	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135198	P0754644	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135259	P0754645	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135259	P0754645	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135260	P0754646	PIZZA	35.00	37.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP 135260	P0754646	DELIVERY CHARGE	2.00	37.00
Vendor: V0208336 DOMINO'S PIZZA Total:						<u>379.00</u>	<u>379.00</u>
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP 37 05/04/12	P0757793	ADJ-SALES TAX EXEMPT	-8.72	137.65
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP 37 05/04/12	P0757793	CAKE & LUNCH FOR RETIREMENT	146.37	137.65
Vendor: T9633 DON'S VALLEY MARKET Total:						<u>137.65</u>	<u>137.65</u>
V0211563	DRYSDALE, JAMES AND	0101-0608-4530	AP 04/26/12	P0757659	mpb tree removal reimbursement	663.83	663.83
Vendor: V0211563 DRYSDALE, JAMES AND ELLEN Total:						<u>663.83</u>	<u>663.83</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP 293486	P0756473	ADJ-COST	30.00	669.60

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V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	293486	P0756473	RTN EMPTIES	-30.00	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	293650	P0756473	ADJ-COST	60.00	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	293650	P0756473	RTN A-B MTS	-60.00	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294890	P0757239	ADJ-COST	94.20	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294890	P0757239	RTN	-94.20	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294369	P0757239	ADJ-COST	60.00	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294369	P0757239	RTN	-60.00	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	295572	P0757687	ADJ- COST	30.00	357.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	295572	P0757687	CR RTN	-30.00	357.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	293486	P0756473	BEER RESALE	165.85	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294170	P0756473	BEER RESALE	141.10	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4269	AP	293650	P0756473	PITCHERS	53.20	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	293650	P0756473	BEER RESALE	309.45	669.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	290837	P0756474	BEER RESALE	145.50	145.50
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	293484	P0756475	BEER RESALE	45.95	45.95
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294890	P0757239	BEER RESALE	506.85	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	294369	P0757239	BEER FOR RESALE	152.60	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0126865	P0757239	BEER FOR RESALE	145.00	933.45
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0126845	P0757239	BEER FOR RESALE	129.00	933.45
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	294879	P0757274	BEER FOR RESALE	131.60	131.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	295572	P0757687	BEER FOR RESALE	160.90	357.40
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	560028	P0757687	BEER FOR RESALE	196.50	357.40
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>2,283.50</u>	<u>2,283.50</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510341	P0756476	ADJ-SALES	11.71	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510341	P0756476	RTN	-11.71	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510741	P0756476	ADJ-SALES	13.25	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510741	P0756476	RTN	-13.25	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511742	P0757240	ADJ-COST	2.00	91.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511742	P0757240	RTN	-2.00	91.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512142	P0757689	ADJ-FOOT LONG CLUST	3.09	131.13
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512142	P0757689	RTN	-3.09	131.13
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512838	P0757768	ADJ	5.08	35.99
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512838	P0757768	RTN	-5.08	35.99

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V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510341	P0756476	BREAD FOR RESALE	50.92	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511041	P0756476	BREAD FOR RESALE	58.63	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740510741	P0756476	BREAD FOR RESALE	25.66	135.21
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511742	P0757240	BREAD FOR RESALE	60.89	91.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511539	P0757240	BREAD FOR RESALE	24.83	91.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511240	P0757240	BREAD FOR RESALWE	6.18	91.90
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512142	P0757689	BREAD FOR RESALE	52.99	131.13
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512441	P0757689	BREAD FOR RESALE	66.20	131.13
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512249	P0757689	BREAD FOR RESALE	11.94	131.13
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740512838	P0757768	BREAD FOR RESALE	35.99	35.99
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>394.23</u>	<u>394.23</u>
V0223765	ECKMAN, ELAINE/PATRICK	0602-7011-4530	AP	04/20/12	P0757332	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0223765 ECKMAN, ELAINE/PATRICK Total:							<u>125.00</u>	<u>125.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221110011	P0756400	CREDIT-RTN DOOR ARM REST	-105.89	130.39
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1220940020	P0757146	WARRANTY APPROVED S046	-190.00	-25.59
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220840039	P0755493	R/R LEAK AT PS RESERVOIR	386.45	532.32
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1220940041	P0755493	R/R ALARM SP1	145.87	532.32
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221120029	P0756347	REAR	1,597.22	1,597.22
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221040015	P0756400	DOOR ARM REST S044	105.89	130.39
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221140081	P0756400	FILTER, FUEL FILTER S044	96.09	130.39
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221110006	P0756400	DOOR PULL S044	34.30	130.39
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221040042	P0756442	PANEL DASH CENTER	46.58	64.07
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221040042	P0756442	REINF PLATE	17.49	64.07
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1220960023	P0756763	FILTER/E1	81.47	81.47
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221030036	P0756790	REBUILT KIT	379.37	379.37
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221040084	P0757146	FUEL FILTER, CV KIT S074	125.49	-25.59
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221160086	P0757146	AIR DRYER CART S047	38.92	-25.59
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1221160025	P0757370	FUEL FILTER W309	18.14	18.14
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>2,777.39</u>	<u>2,777.39</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0757577	MAY12 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE Total:							<u>6,250.00</u>	<u>6,250.00</u>
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320470112	P0755032	DEWATERED BIOSOLIDS, 2ND QTR	330.00	330.00

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V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320470110	P0755681	APRIL 2012 COCOMPOST METAL	140.00	140.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320470121	P0757003	SEPTAGE 3666, 3667, 3668, EXPA	495.00	495.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>965.00</u>	<u>965.00</u>
V0234045	ENTENMANN-ROVIN CO	0101-0201-4263	AP	0079727IN	P0757168	CHIEF BADGE	92.73	92.73
Vendor: V0234045 ENTENMANN-ROVIN CO Total:							<u>92.73</u>	<u>92.73</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	48150	P0757268	PLEATED FILTERS	217.92	217.92
Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:							<u>217.92</u>	<u>217.92</u>
T803	ESTES, DOYLE	0101-0608-4530	AP	05-01-12	P0757470	MPB tree removal reimbursement	265.00	265.00
Vendor: T803 ESTES, DOYLE Total:							<u>265.00</u>	<u>265.00</u>
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4541800	P0756334	BINDER COVER	39.99	39.99
V0237350	EVERGREEN OFFICE	0614-0605-4261	AP	4543200	P0756477	TAPE	7.60	44.55
V0237350	EVERGREEN OFFICE	0614-0605-4261	AP	4543200	P0756477	PAPER	36.95	44.55
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4544460	P0756632	AVERY 5160 LABELS	49.98	49.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4544900	P0756791	RUBBERBANDS	7.98	7.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4546620	P0757336	2 REAMS LIGHT YELLOW PAPER	11.98	17.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4546620	P0757336	REAM LIGHT PINK PAPER	5.99	17.97
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4547520	P0757532	BLACK INK	4.05	16.55
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4547520	P0757532	MAXLIGHT INK	12.50	16.55
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4546680	P0757690	TIME CARDS	32.20	32.20
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>209.22</u>	<u>209.22</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	171022	P0756942	REPAIR EXHAUST BUS 83	105.87	105.87
Vendor: V0240175 EXHAUST PROS OF RC INC. Total:							<u>105.87</u>	<u>105.87</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	123 04-18-12	P0756478	FOOD FOR RESALE	35.64	52.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	8 04-13-12	P0756478	FOOD FOR RESALE	16.45	52.09
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	237 04-22-12	P0757241	FOOD FOR RESALE	7.78	61.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	61 04-21-12	P0757241	FOOD FOR RESALE	32.70	61.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	87 04-26-12	P0757241	SOAP	5.35	61.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	87 04-26-12	P0757241	BLEACH	2.58	61.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	87 04-26-12	P0757241	FOOD FOR RESALE	13.53	61.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	166 04-20-12	P0757692	FOOD FOR RESALE	41.04	91.63
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	110 04-27-12	P0757692	FOOD FOR RESALE	19.54	91.63

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V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	68 04-28-12	P0757692	FOOD FOR RESALE	10.12	91.63
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	236 04-30-12	P0757692	FOOD FOR RESALE	20.93	91.63
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	113 05/07/12	P0757769	FOOD FOR RESALE	24.67	24.67
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>230.33</u>	<u>230.33</u>
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56316734SO	P0756481	COFFEE FOR RESALE	146.73	146.73
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56400833	P0756619	COFFEE	110.16	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56400833	P0756619	ENERGY SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56316847	P0757242	COFFEE FOR RESALE	322.55	322.55
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56316914	P0757860	COFFEE	55.08	88.98
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56316914	P0757860	COCOA HOT	33.90	88.98
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>673.42</u>	<u>673.42</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112589	P0754754	ALUM SLEEVE 1/8 HG	12.86	12.86
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113194	P0756702	T ROD 18-8 1/2-13X6	17.05	42.13
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113194	P0756702	1/2-13 HXJAMNUT S/S	13.96	42.13
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113194	P0756702	1/4 X 6 S/S ROUND STOCK	11.12	42.13
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112306	P0756706	BEARING ZERKS AND AIR LINE	69.75	69.75
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113147	P0756711	FASTENERS	16.11	16.11
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA112223	P0756712	FASTENER	15.05	15.05
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRA112898	P0756725	HCS 3/4-10 X 12 YZ8	20.11	23.34
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRA112898	P0756725	THRU HARD	2.30	23.34
V0248950	FASTENAL COMPANY, THE	0612-7101-4253	AP	SDRA112898	P0756725	EAHC 3/4 10 FJMUZ8	0.93	23.34
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA113281	P0756785	DRILL BITS	33.37	33.37
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113266	P0756787	S/S ROUND STOCK	11.12	11.12
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113259	P0756788	RING BOLTS	146.20	146.20
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113067	P0756813	PLUG, 3/8"	3.03	63.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113067	P0756813	PLUG, 1/2"	1.23	63.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113067	P0756813	PLUG, 3/4"	3.79	63.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113067	P0756813	ELBOW, 90 DEGREE, 1"	14.25	63.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113067	P0756813	BOLT, S.S. 1/2" X 1/2"	41.18	63.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113214	P0756962	HARD HATS	115.10	169.20
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113214	P0756962	EAR PLUGS, FOAM	37.74	169.20
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA113214	P0756962	RESPIRATOR MASK	16.36	169.20
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA113298	P0756994	NYLOCKS	66.46	66.46

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V0248950	FASTENAL COMPANY, THE	0613-0604-4269	AP	SDRA113080	P0757691	BOLTS	7.52	15.94	
V0248950	FASTENAL COMPANY, THE	0613-0604-4269	AP	SDRA113080	P0757691	BOLTS	3.01	15.94	
V0248950	FASTENAL COMPANY, THE	0613-0604-4269	AP	SDRA113080	P0757691	RETAINER	5.41	15.94	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	685.01	685.01
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110414	P0757522	WTP10-878 CANYON LAKE DR	5,697.66	43,828.12	
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110414	P0757522	WTP10-878 CANYON LAKE DR	5,697.66	43,828.12	
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110414	P0757522	WTP10-878 CANYON LAKE DR	32,432.80	43,828.12	
V0250245	FERBER ENGINEERING	0602-0934-4223/1946-093	AP	J1111015	P0757523	SSW11-1946 SEGER DR/DYESS AVE	304.45	1,790.90	
V0250245	FERBER ENGINEERING	0604-0834-4223/1946-083	AP	J1111015	P0757523	SSW11-1946 SEGER DR/DYESS AVE	1,486.45	1,790.90	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J121091	P0757525	12-1187 WEST CHICAGO ST AND ST	1,245.42	4,460.00	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121091	P0757525	12-1187 WEST CHICAGO ST AND ST	2,431.80	4,460.00	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J121091	P0757525	12-1187 WEST CHICAGO ST AND ST	782.78	4,460.00	
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111234	P0757526	11-1961 WEST BLVD SANITARY	12,077.23	12,077.23	
Vendor: V0250245 FERBER ENGINEERING							Total:	62,156.25	62,156.25
V0250418	FERLEY, BETH-ANNE	0616-7103-4229	AP	04-21-12	P0756631	ADJ-QUANTITY SOLO CUPS	-12.96	47.44	
V0250418	FERLEY, BETH-ANNE	0612-7101-4229	AP	04-21-12	P0756631	GARDEN SEEDS	7.00	47.44	
V0250418	FERLEY, BETH-ANNE	0612-7101-4261	AP	04-21-12	P0756631	STAPLES	2.39	47.44	
V0250418	FERLEY, BETH-ANNE	0616-7103-4229	AP	04-21-12	P0756631	SOLO CUPS	29.16	47.44	
V0250418	FERLEY, BETH-ANNE	0615-7102-4229	AP	04-21-12	P0756631	GARDEN SEED	21.85	47.44	
Vendor: V0250418 FERLEY, BETH-ANNE							Total:	47.44	47.44
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0757297	APRIL SECTION 125 FEE	15.09	855.00	
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0757297	APRIL SECTION 125 FEE	10.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0757297	APRIL SECTION 125 FEE	10.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0757297	APRIL SECTION 125 FEE	50.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0757297	APRIL SECTION 125 FEE	15.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0757297	APRIL SECTION 125 FEE	179.91	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0757297	APRIL SECTION 125 FEE	153.68	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0757297	APRIL SECTION 125 FEE	10.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0757297	APRIL SECTION 125 FEE	9.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0757297	APRIL SECTION 125 FEE	16.00	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0757297	APRIL SECTION 125 FEE	12.50	855.00	
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00	

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V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0757297	APRIL SECTION 125 FEE	19.81	855.00
V0254566	FIRST ADMINISTRATORS	0101-0302-4131	AP		P0757297	APRIL SECTION 125 FEE	0.19	855.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0757297	APRIL SECTION 125 FEE	25.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0757297	APRIL SECTION 125 FEE	23.75	855.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0757297	APRIL SECTION 125 FEE	1.25	855.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0757297	APRIL SECTION 125 FEE	20.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0757297	APRIL SECTION 125 FEE	10.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0757297	APRIL SECTION 125 FEE	16.65	855.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0757297	APRIL SECTION 125 FEE	2.50	855.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0757297	APRIL SECTION 125 FEE	10.00	855.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0757297	APRIL SECTION 125 FEE	36.65	855.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0757297	APRIL SECTION 125 FEE	6.25	855.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0757297	APRIL SECTION 125 FEE	19.42	855.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0757297	APRIL SECTION 125 FEE	31.90	855.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0757297	APRIL SECTION 125 FEE	1.65	855.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0757297	APRIL SECTION 125 FEE	6.65	855.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0757297	APRIL SECTION 125 FEE	23.40	855.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0757297	APRIL SECTION 125 FEE	25.00	855.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0757297	APRIL SECTION 125 FEE	3.75	855.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0757297	APRIL SECTION 125 FEE	15.00	855.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0757297	APRIL SECTION 125 FEE	20.00	855.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0757297	APRIL SECTION 125 FEE	5.00	855.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	05-01-12	P0757299	HEALTH ADMINISTRATION FEES	44,034.69	44,918.69
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	05-01-12	P0757299	DENTAL ADMINISTRATION FEES	884.00	44,918.69

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Vendor: V0254566 FIRST ADMINISTRATORS INC Total:						<u>45,773.69</u>	<u>45,773.69</u>
V0255508	FISCHER, JEROME	0602-7011-4530	AP 04/26/12	P0757815	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0255508 FISCHER, JEROME Total:						<u>125.00</u>	<u>125.00</u>
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W803821	P0757243	ADJ	30.00	279.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W803821	P0757243	RTN	-30.00	279.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W802336	P0756483	BEER FOR RESALE	33.90	305.60
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W800922	P0756483	BEER FOR RESALE	102.00	305.60
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W799457	P0756483	BEER FOR RESALE	169.70	305.60
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W800957	P0756484	BEER FOR RESALE	138.00	174.00
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W805943	P0756484	BEER FOR RESALE	36.00	174.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W805931	P0757243	BEER FOR RESALE	258.85	279.70
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W803821	P0757243	BEER FOR RESALE	20.85	279.70
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W803817	P0757273	BEER FOR RESALE	34.00	34.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W806041	P0757694	BEER FOR RESALE	185.00	359.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W807449	P0757694	BEER FOR RESALE	174.00	359.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W807560	P0757855	BEER FOR RESALE	186.85	186.85
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:						<u>1,339.15</u>	<u>1,339.15</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0753810	ADJ-MULTIPLE INV	-1,336.63	1,233.73
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 8858297	P0753810	LAB SUPPLIES	702.46	1,233.73
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 8858297	P0753810	ADJ SHIPPING	-89.14	1,233.73
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 8947980	P0753810	LAB SUPPLIES	500.41	1,233.73
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	P0753810	LAB SUPPLIES	1,336.63	1,233.73
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP 8858297	P0753810	SHIPPING	120.00	1,233.73
Vendor: V0256950 FISHER SCIENTIFIC Total:						<u>1,233.73</u>	<u>1,233.73</u>
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 24790	P0757039	11-1978 DEADWOOD AVE SEWER	270.00	270.00
V0242035	FMG INC.	0505-8910-4223/1473-891	AP 24795	P0757144	ST07-1473 ANAMOSA ST UTILITIES	294.72	1,072.50
V0242035	FMG INC.	0604-0833-4223/1473-083	AP 24795	P0757144	ST07-1473 ANAMOSA ST UTILITIES	268.53	1,072.50
V0242035	FMG INC.	0602-0933-4223/1473-093	AP 24795	P0757144	ST07-1473 ANAMOSA ST UTILITIES	509.25	1,072.50
V0242035	FMG INC.	0604-0833-4223/1777-083	AP 24794	P0757160	ST10-1777 ELM AVE	635.51	6,355.05
V0242035	FMG INC.	0602-0933-4223/1777-093	AP 24794	P0757160	ST10-1777 ELM AVE	635.51	6,355.05
V0242035	FMG INC.	0505-8910-4223/1777-891	AP 24794	P0757160	ST10-1777 ELM AVE	3,622.43	6,355.05
V0242035	FMG INC.	0505-8911-4223/1777-891	AP 24794	P0757160	ST10-1777 ELM AVE	1,461.60	6,355.05

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V0242035	FMG INC.	0505-8911-4223/1870-891 AP	24799	P0757166	DR10-1870 COUNTY HEIGHTS	3,068.00	3,068.00
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	24805	P0757422	SSW09-1509 JACKSON BLVD	531.52	26,576.70
V0242035	FMG INC.	0602-0933-4223/1509-093 AP	24805	P0757422	SSW09-1509 JACKSON BLVD	14,617.19	26,576.70
V0242035	FMG INC.	0604-0833-4223/1509-083 AP	24805	P0757422	SSW09-1509 JACKSON BLVD	7,441.48	26,576.70
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	24805	P0757422	SSW09-1509 JACKSON BLVD	3,986.51	26,576.70
Vendor: V0242035 FMG INC.						Total:	
						<u>37,342.25</u>	<u>37,342.25</u>
V0259800	FOLEY'S CUSTOM PRINT	0101-0111-4225	AP 04/30/12	P0757149	PAYROLL CHANGE NOTICES	184.00	184.00
Vendor: V0259800 FOLEY'S CUSTOM PRINT						Total:	
						<u>184.00</u>	<u>184.00</u>
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 48199	P0757695	THERMAL PAPER	350.00	410.00
V0261200	FORE! RESERVATIONS INC	0613-0604-4261	AP 48199	P0757695	SHIPPING	60.00	410.00
Vendor: V0261200 FORE! RESERVATIONS INC						Total:	
						<u>410.00</u>	<u>410.00</u>
V0262619	FORWARD DISTRIBUTING	0101-0301-4267	AP 750362	P0756366	GRADERS, BORE CORES-TIRE	74.78	74.78
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 750361	P0756703	DX-10	19.27	27.87
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP 750361	P0756703	TIRE LUBE	8.60	27.87
Vendor: V0262619 FORWARD DISTRIBUTING						Total:	
						<u>102.65</u>	<u>102.65</u>
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25186	P0756362	SOLENOID	52.86	52.86
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25203	P0756812	RACK & PINION BOOT, DRIVER	39.73	119.44
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25203	P0756812	BOOT CLAMP, LARGE	5.43	119.44
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25203	P0756812	BOOT CLAMP, SMALL	1.97	119.44
V0263800	FOUR SEASONS SPORTS	0604-7072-4253	AP 25205	P0756812	STABILIZER BAR	72.31	119.44
V0263800	FOUR SEASONS SPORTS	0101-0201-4251	AP 24289	P0757296	RTN ATV LIGHT KIT	-49.44	-49.44
Vendor: V0263800 FOUR SEASONS SPORTS						Total:	
						<u>122.86</u>	<u>122.86</u>
T934	FRANK'S TREE SERVICE	0260-0927-4225	AP 04/20/12	P0753197	ADJ-TAX EXEMPT	-51.00	850.00
T934	FRANK'S TREE SERVICE	0260-0927-4225	AP 04/20/12	P0753197	Tree removal at 4209 West Sain	901.00	850.00
Vendor: T934 FRANK'S TREE SERVICE						Total:	
						<u>850.00</u>	<u>850.00</u>
V0268450	FREEMAN ELECTRIC	0101-6062-4257	AP 0062524IN	P0757021	RPR EXHAUST FAN	102.04	102.04
Vendor: V0268450 FREEMAN ELECTRIC SERVICE						Total:	
						<u>102.04</u>	<u>102.04</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 04/18/12	P0756035	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 04/25/12	P0756741	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 04/20/12	P0756768	LOAD OF WATER	65.00	65.00

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Vendor: V0272575 FRONTIER WATER SERVICE						Total:	<u>195.00</u>
							<u>195.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP 223396	P0757022	INTERIOR PAINT	97.45	97.45
Vendor: V0274375 FRYE'S PAINT & SUPPLY,						Total:	<u>97.45</u>
							<u>97.45</u>
V0282190	G & R CONTROLS	0101-6062-4253	AP 61516	P0757203	RPR OVERLOAD ON COMPRESSOR	112.25	112.25
Vendor: V0282190 G & R CONTROLS						Total:	<u>112.25</u>
							<u>112.25</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00088549	P0755787	STOCK HARD HATS	97.28	152.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00088549	P0755787	STOCK V GARD	55.20	152.48
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00088932	P0756514	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00089132	P0757130	STOCK RAIN SUIT	17.36	26.04
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP 00089132	P0757130	STOCK RAIN SUIT	8.68	26.04
Vendor: V0282080 G&H DISTRIBUTING INC.						Total:	<u>299.48</u>
							<u>299.48</u>
V0295987	GENPRO POWER SYSTEMS	0101-0202-4251	AP R23027	P0756761	MECC PART-END ASSY	1,421.56	1,421.56
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	LABOR	301.00	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	FILTER TUBE	7.34	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	OIL LUBE	46.24	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	SHOP SUPPLIES	18.06	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	CONTRACTORS USE TAX	0.91	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	EXCISE USE TAX	1.82	383.03
V0295987	GENPRO POWER SYSTEMS	0101-0612-4225	AP R23077	P0757269	SD EXCISE TAX	7.66	383.03
Vendor: V0295987 GENPRO POWER SYSTEMS INC						Total:	<u>1,804.59</u>
							<u>1,804.59</u>
V0297178	GIBBONS, JEREMY	0101-0202-4270	AP 04/17/12	P0757592	MEALS-ESTES PARK CO	62.00	62.00
Vendor: V0297178 GIBBONS, JEREMY						Total:	<u>62.00</u>
							<u>62.00</u>
V0297189	GIBSON, TOM	0602-7012-4530	AP 04-20-12	P0757533	REFUND PRV - 904 SILVER ST	150.00	150.00
Vendor: V0297189 GIBSON, TOM						Total:	<u>150.00</u>
							<u>150.00</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP 2	P0757610	WRF11-1928 WRF PRETREATMENT	84,797.95	84,797.95
Vendor: V0301681 GLACIER CONSTRUCTION CO						Total:	<u>84,797.95</u>
							<u>84,797.95</u>
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 220940018	P0755049	CR RTN UJOINT	-40.22	38.74
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 220940018	P0755049	CORR UJOINT	38.74	38.74
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221170026	P0757132	CORR PRICING	-0.03	769.53
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 220930008	P0754790	PUSHLOCK, SYNIFLEX TUBING	2.46	124.62

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V0304090	GODFREY BRAKE SERVICE	0101-0305-4265	AP	220930107	P0754790	SEAL DRIVER	11.21	124.62
V0304090	GODFREY BRAKE SERVICE	0101-0305-4251	AP	220940071	P0754790	MUD FLAP-STOCK	95.10	124.62
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	220940072	P0754790	MUD FLAP S015	15.85	124.62
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	220940006	P0755049	UJOINT SPICER S044	40.22	38.74
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	221010001	P0755199	COMB.PR S050	41.68	41.68
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	220960020	P0755478	WHEEL CHOCK/E4	12.39	12.39
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	220950071	P0755575	UJT 1710 SERI	35.45	35.45
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	221040034	P0755767	SYSTEM 7 DOUBLE C S39T	16.36	16.36
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221170026	P0757132	BRAKE REPAIR	769.56	769.53
V0304090	GODFREY BRAKE SERVICE	0101-0305-4251	AP	221210002	P0757287	THREADED ROD, 2 HD SPRINGS	1,113.04	1,113.04
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP	221150033	P0757371	FLEX TUBE, BAND W317	26.55	26.55
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>2,178.36</u>	<u>2,178.36</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP	254576	P0751188	CORR LABOR	75.00	5,463.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	254576	P0751188	PROCURVE MOBILITY	5,388.00	5,463.00
V0305780	GOLDEN WEST	0505-8919-4295	AP	254818	P0757107	VOIP PHONE LICENSE	151.20	151.20
V0305780	GOLDEN WEST	0101-6024-4225	AP	255079	P0757358	I-WITNESS RETAIL	200.00	200.00
Vendor: V0305780 GOLDEN WEST Total:							<u>5,814.20</u>	<u>5,814.20</u>
V0306205	GOOGLE INC	0101-0201-4225	AP	63115-220337	P0757220	SUBPOENA FEES	25.00	25.00
Vendor: V0306205 GOOGLE INC Total:							<u>25.00</u>	<u>25.00</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP	9813059632	P0757313	EVAPORATIVE COOLING PAD,	488.10	488.10
Vendor: V0307140 GRAINGER, WW Total:							<u>488.10</u>	<u>488.10</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	35162	P0757135	MANAGED SERVICE-MAY 2012	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,419.07</u>	<u>1,419.07</u>
V0307380	GRAPHICS PLUS	0101-0105-4261	AP	125971	P0756940	Inject cartridges	262.20	262.20
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	126001	P0757788	PAINT	99.90	99.90
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	125980	P0757789	KIP TONER	165.00	165.00
Vendor: V0307380 GRAPHICS PLUS Total:							<u>527.10</u>	<u>527.10</u>
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1392853	P0757684	CR 2 TIRES	-119.90	119.90
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1392847	P0757684	CORR 2 TIRES	119.90	119.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1390906	P0756386	replace headlamp bus 606	18.95	1,499.88
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1392209	P0756386	flaat rpr bus 109	25.25	1,499.88

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V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS392165	P0756386	4 tires bus 606	1,311.68	1,499.88
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS392165	P0756386	mount 4 tires bus 606	144.00	1,499.88
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1392705	P0756948	HEADLIGHT BULB SP6	8.25	8.25
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1392448	P0757053	ALIGNMENT UNIT 035	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1391067	P0757466	carl rib trd/towpak/flat repai	282.00	282.00
V0310225	GREAT WESTERN TIRE INC.	0602-7012-4267	AP	1392854	P0757684	TIRES 2) W329	119.90	119.90
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>1,939.98</u>	<u>1,939.98</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4262	AP	36119	P0756080	QUIN CIP OIL	131.75	131.75
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	36170	P0756577	AIR FILTER	48.66	48.66
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP	36295	P0756809	CHECK VALVE	29.07	29.07
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	36143	P0756984	BALL VALVE 1-1/2 GLOBAL	35.40	52.92
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	36143	P0756984	HOSE EPDM SUCT 3"	14.72	52.92
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	36143	P0756984	GASOILA SOFT SET 2OZ	2.80	52.92
V0312550	GRIMM'S PUMP SERVICE	0615-7102-4253	AP	36154	P0756992	HOSE EPDM SUCT 11/2	4.36	4.36
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	6196604	P0757086	VALVE KITS, OIL PRESSURE	3,081.33	3,081.33
V0312550	GRIMM'S PUMP SERVICE	0101-0301-4251	AP	36241	P0757148	BALL VALVE S074	6.17	6.17
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4253	AP	36356	P0757460	cox repair kit	24.98	24.98
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>3,379.24</u>	<u>3,379.24</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	05/20/12	P0757602	MEAL TKT-BRODERICK R 5/21-6/1	240.48	240.48
Vendor: V0318465 GUEST SERVICES Total:							<u>240.48</u>	<u>240.48</u>
V0324769	HACH CO	0602-7011-4264	AP	7727355	P0757193	DPD REFILL VIAL, REAGENT	657.37	657.37
Vendor: V0324769 HACH CO Total:							<u>657.37</u>	<u>657.37</u>
V0340280	HARDWARE HANK	0101-0202-4269	AP	1575766	P0757653	CR RTN FILTER	-19.79	49.17
V0340280	HARDWARE HANK	0101-0202-4269	AP	1575766	P0757653	CORR FILTER	15.29	49.17
V0340280	HARDWARE HANK	0101-0607-4259	AP	1573809	P0756599	hammer frame/stud	73.30	129.70
V0340280	HARDWARE HANK	0101-0607-4266	AP	1580866	P0756599	bypass pruner	56.40	129.70
V0340280	HARDWARE HANK	0101-0202-4253	AP	1581596	P0757653	ELECTRIC SPRINKLER PARTS/STN	25.07	49.17
V0340280	HARDWARE HANK	0101-0202-4253	AP	1581745	P0757653	ELECTRIC SPRINKLER PARTS/STN	4.34	49.17
V0340280	HARDWARE HANK	0101-0202-4252	AP	1581151	P0757653	DOOR STOPS/STN 5	11.68	49.17
V0340280	HARDWARE HANK	0101-0202-4265	AP	1581151	P0757653	10" MILL HAND FILES/CAFS5	12.58	49.17
Vendor: V0340280 HARDWARE HANK Total:							<u>178.87</u>	<u>178.87</u>
V0346150	HARTMANN, DAMON	0101-0202-4270	AP	04/14-04/21/12	P0756747	MEALS-INDIANAPOLIS, IN	288.00	288.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0346150 HARTMANN, DAMON						Total:	288.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4252	AP S64745	P0756487	REKEY CART SHEDS	380.29	380.29
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T45667	P0756569	duplicate key	4.80	4.80
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T45722	P0756600	Duplicate Key/ring/clip	38.98	38.98
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T45733	P0757048	DUP KEYS	18.98	18.98
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP T45566	P0757056	KEYS UNIT 068	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T45781	P0757696	KEYS	5.20	12.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T45781	P0757696	KEYS	4.40	12.80
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T45781	P0757696	KEYS	3.20	12.80
V0346860	HARVEYS LOCK SHOP	0602-7014-4225	AP T45847	P0757803	INSTALL DESK LOCK	14.38	14.38
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	475.23
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 239210	P0757134	Ash Adult t-shirts	273.00	453.25
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 239210	P0757134	charge for oversize t-shirts	21.00	453.25
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 239210	P0757134	RC Recreation Basketball logo	159.25	453.25
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 239280	P0757171	Adult t-shirts - white - RC Re	32.20	91.70
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 239280	P0757171	RC Recreation logo on front of	59.50	91.70
Vendor: V0347900 HAUFF MID-AMERICA SPORTS						Total:	544.95
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	P0755521	ADJ 2 INVOICES	-3,491.83	3,491.83
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3328369	P0755521	CORR CHLORINE	888.00	3,491.83
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3328369	P0755521	CORR HYDROFLUOSILICIC	2,606.37	3,491.83
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335255	P0755521	CREDIT PRICING	-2,606.37	3,491.83
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335255	P0755521	CORR HYDROFLUSILICIC	2,603.83	3,491.83
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	P0756820	ADJ 2 INVOICES	-3,770.36	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3332102	P0756820	CORR CHLORINE	666.00	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3332102	P0756820	CORR HYDROFLUOSILICIC	3,107.39	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335807	P0756820	CR RTN HYDROFLUOSILICIC	-3,107.39	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335807	P0756820	CORR HYDROFLUOSILICIC	3,104.36	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	P0757357	ADJ 2 INVOICES	-6,203.39	6,203.39
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3334663	P0757357	HYDROFLUOSILICIC ACID	6,209.45	6,203.39
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335810	P0757357	CREDIT PRICING	-6,209.45	6,203.39
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3335810	P0757357	CORR HYDROFUOSILICIC ACID	6,203.39	6,203.39
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	P0755521	CHLORINE 150 LB CYL 041112	888.00	3,491.83

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V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0755521	HYDROFLUSILICIC ACID 5,007.36	2,603.83	3,491.83
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3329239	P0756717	CAUSTIC SODA, BULK, 50%	4,342.80	4,872.80
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3329239	P0756717	SODIUM BICARBONATE, 20 50LB	530.00	4,872.80
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0756820	CHLORINE 150 LB CYL 6) 042512	666.00	3,770.36
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0756820	HYDROFLUOSILICIC ACID 5,969.92	3,104.36	3,770.36
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3330176	P0756957	AQUA HAWK HSX BIOXIDE	11,795.25	11,795.25
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP		P0757357	HYDRFLUOSILICIC ACID 11,929.6	6,203.39	6,203.39
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>30,133.63</u>	<u>30,133.63</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4262	AP	4699221	P0756376	CORR FREIGHT	11.49	61.29
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4445750	P0748502	HANDHELD DEVICE AR5502 3),	16,932.00	16,932.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4690361	P0756338	RISER 2)	124.92	124.92
V0321990	HD SUPPLY WATERWORKS	0602-7012-4262	AP	4699221	P0756376	HYDRANT GREASE 10)	49.80	61.29
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>17,118.21</u>	<u>17,118.21</u>
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	369793H	P0757159	11-1945 JACKSON BLVD/WEST	2,638.98	4,484.98
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	369793H	P0757159	11-1945 JACKSON BLVD/WEST	758.18	4,484.98
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	369793H	P0757159	11-1945 JACKSON BLVD/WEST	758.18	4,484.98
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	369793H	P0757159	11-1945 JACKSON BLVD/WEST	329.64	4,484.98
V0322150	HDR ENGINEERING INC	0505-8910-4223/1996-891	AP	377037H	P0757426	12-1996 5TH AND TEXAS ST TRAFF	1,177.23	1,177.23
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	377025H	P0757760	11-1945 JACKSON BLVD/WEST	3,491.96	5,934.62
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	377025H	P0757760	11-1945 JACKSON BLVD/WEST	1,003.24	5,934.62
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	377025H	P0757760	11-1945 JACKSON BLVD/WEST	1,003.24	5,934.62
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	377025H	P0757760	11-1945 JACKSON BLVD/WEST	436.18	5,934.62
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>11,596.83</u>	<u>11,596.83</u>
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G1682561	P0756377	BATH TISSUE	73.79	73.79
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1688871	P0756612	8 OZ. STYRO CUPS	53.86	273.17
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1688871	P0756612	TRI-FOLD PAPER TOWELS	157.95	273.17
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1688871	P0756612	ROLL PAPER TOWELS	61.36	273.17
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G1682541	P0756618	450-1705 MULTI FOLD PAPER	94.77	94.77
V0349550	HEARTLAND PAPER CO,	0614-0605-4264	AP	G1709131	P0757697	PAPER TOWELS	63.17	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>504.90</u>	<u>504.90</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP	8	P0757423	ST08-1511 E NORTH ST-CAMBELL	-112,607.01	144,235.67
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP	8	P0757423	ST08-1511 E NORTH ST-CAMBELL	111,393.17	144,235.67

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V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 8	P0757423	ST08-1511 E NORTH-CAMBELL OB	1,213.84	144,235.67
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 8	P0757423	ST08-1511 EAST NORTH ST - CAMB	31,628.66	144,235.67
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 8	P0757423	ST08-1511 EAST NORTH ST - CAMB	112,607.01	144,235.67
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 1	P0757754	SSW09-1509 JACKSON BLVD	175,919.79	770,077.31
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 1	P0757754	SSW09-1509 JACKSON BLVD	576,425.47	770,077.31
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 1	P0757754	SSW09-1509 JACKSON BLVD	3,219.69	770,077.31
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 1	P0757754	SSW09-1509 JACKSON BLVD	14,512.36	770,077.31
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>914,312.98</u>	<u>914,312.98</u>
V0351649	HELP! LINE CENTER INC	0101-0621-4615	AP	P0757568	1/4 2012 SUBSIDY	2,137.50	2,137.50
Vendor: V0351649 HELP! LINE CENTER INC Total:						<u>2,137.50</u>	<u>2,137.50</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 155474801	P0757063	EMS DISPOSABLES	1,350.00	1,350.00
Vendor: V0355050 HENRY SCHEIN INC Total:						<u>1,350.00</u>	<u>1,350.00</u>
V0355655	HERITAGE NURSERY INC	0505-8915-4320/1902-891	AP 19924	P0756660	PR10-1902 MEADOWBROOK	163.71	163.71
V0355655	HERITAGE NURSERY INC	0613-0604-4266	AP 19926	P0757702	JUNIPERS	83.97	91.16
V0355655	HERITAGE NURSERY INC	0613-0604-4266	AP 19926	P0757702	BIOTONE	7.19	91.16
Vendor: V0355655 HERITAGE NURSERY INC Total:						<u>254.87</u>	<u>254.87</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 156620	P0757509	1" limestone	107.30	107.30
Vendor: V0363310 HILLS MATERIALS Total:						<u>107.30</u>	<u>107.30</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	P0757000	CORR INVOICE VOIDED	-2.07	1.99
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	P0757089	CORR INVOICE VOIDED	-10.23	87.33
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 155819	P0756511	10.22TN 1IN BASE	66.43	567.67
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 155890	P0756511	19.99TN 1IN BASE	129.94	567.67
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 155935	P0756511	28.31TN 1IN BASE	184.02	567.67
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 156339	P0756511	28.81TN 1IN BASE	187.28	567.67
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 156238	P0756515	ROADSTONE 19.7T, LIMESTONE 20.	355.03	355.03
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP 156671	P0756934	CORR PO755617-CHARGED	6.56	19.90
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP 156668	P0756934	CORR PO755617-CHARGED	6.27	19.90
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP 156664	P0756934	CORR PO755617-CHARGED	7.07	19.90
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP 156673	P0756995	BILL ADJUSTMENTS	14.85	178.11
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP 156675	P0756995	BILL ADJUSTMENTS	41.01	178.11
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP 156676	P0756995	BILL ADJUSTMENTS	35.86	178.11
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP 156681	P0756995	BILL ADJUSTMENTS	31.10	178.11

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V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156679	P0756995	BILL ADJUSTMENTS	30.10	178.11
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156677	P0756995	BILL ADJUSTMENTS	25.19	178.11
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156338	P0756996	3' CLEAN BALLAST	565.93	565.93
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156656	P0756999	ROADSTONE CORRECT P0753834	9.98	21.97
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156657	P0756999	ROADSTONE, LIMESTONE	11.99	21.97
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP		P0757000	LIMESTONE CORRECT P0755179	2.07	1.99
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156660	P0757000	LIMESTONE CORRECT P0755179	1.99	1.99
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156678	P0757002	ROADSTONE, LIMESTONE	15.97	15.97
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156286	P0757004	3' CLEAN BALLAST	548.01	548.01
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156237	P0757005	3' CLEAN BALLAST	458.46	458.46
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156437	P0757006	3' CLEAN BALLAST	627.36	627.36
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156111	P0757007	3' CLEAN BALLAST	102.38	102.38
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156391	P0757008	3' CLEAN BALLAST	582.41	582.41
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156663	P0757009	ROADSTONE, LIMESTONE	22.01	22.01
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156662	P0757010	LIMESTONE CORRECT P0755522	1.94	1.94
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156670	P0757011	ROADSTONE, LIMESTONE	18.21	18.21
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156672	P0757012	LIMESTONE CORRECT P0755971	2.11	2.11
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP		P0757089	10.23TN CORRECTION	10.23	87.33
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156665	P0757089	10.22TN CORRECTION	10.22	87.33
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156667	P0757089	19.99TN CORRECTION	19.99	87.33
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156669	P0757089	28.31TN CORRECTION	28.31	87.33
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156682	P0757089	28.81TN CORRECTION	28.81	87.33
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156684	P0757121	3" CLEAN BALLAST STONE	31.99	31.99
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156516	P0757195	ROADSTONE 20.07T	162.56	162.56
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156647	P0757196	E1 15.7T	806.20	806.20
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156604	P0757233	BUCKET, TACK OIL	45.00	45.00
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156609	P0757234	23.24TN E1 ASPHALT	1,193.37	1,193.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156644	P0757235	36.07TN E1 ASPHALT	1,852.19	1,852.19
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156648	P0757236	26.24TN E1 ASPHALT	1,347.42	1,347.42
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156392	P0757378	9.24TN 1IN BASE	60.06	137.54
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156683	P0757378	CORRECTION	10.33	137.54
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	156390	P0757378	10.33TN 1IN BASE	67.15	137.54
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	157005	P0757795	21.41TN 1IN BASE	160.58	160.58
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156733	P0757796	7TN E1 ASPHALT	359.45	1,913.97

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V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156734	P0757796	10TN E1 ASPHALT	592.28	1,913.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156735	P0757796	6.14TN E1 ASPHALT	360.42	1,913.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156738	P0757796	1.60TN 1R ASPHALT	82.16	1,913.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	156740	P0757796	10.12TN 1R ASPHALT	519.66	1,913.97	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156736	P0757804	ASPHALT 5.14T	301.72	301.72	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156737	P0757805	ASPHALT 5.61T	329.31	329.31	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156932	P0757806	LIMESTONE 10.83T	110.47	110.47	
Vendor: V0363311 HILLS MATERIALS CO							Total:	<u>12,569.11</u>	<u>12,569.11</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP	600203096	P0757664	TOWELS	78.24	211.60	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600203096	P0757664	SUPROX-D	82.92	211.60	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600203096	P0757664	FOAMING HAIR AND BODY WASH	50.44	211.60	
Vendor: V0367655 HILLYARD INC.							Total:	<u>211.60</u>	<u>211.60</u>
V0375060	HOUSTON EQUIP CO. INC,	0616-7103-4253	AP	31264	P0756776	14" metal cut cutquick	164.16	164.16	
V0375060	HOUSTON EQUIP CO. INC,	0604-7071-4265	AP	31320	P0757219	COMPACT DRILL & IMPACT	299.00	299.00	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	<u>463.16</u>	<u>463.16</u>
V0385395	IMAGINE THAT SCREEN	0612-7101-4229	AP	2242	P0756329	MASTER GARDENERS SHIRTS	275.60	826.80	
V0385395	IMAGINE THAT SCREEN	0615-7102-4229	AP	2242	P0756329	MASTER GARDENERS SHIRTS	275.60	826.80	
V0385395	IMAGINE THAT SCREEN	0616-7103-4229	AP	2242	P0756329	MASTER GARDENERS SHIRTS	275.60	826.80	
Vendor: V0385395 IMAGINE THAT SCREEN							Total:	<u>826.80</u>	<u>826.80</u>
V0388100	INDOFF INC	0602-7012-4261	AP	2072675	P0756181	CANON LASER CARTRIDGE 2)	264.98	264.98	
V0388100	INDOFF INC	0101-6021-4261	AP	2077229	P0756817	EXPANSION FILES	105.20	112.10	
V0388100	INDOFF INC	0101-6021-4261	AP	2077229	P0756817	BLACK PEN REFILLS	6.90	112.10	
V0388100	INDOFF INC	0101-0618-4261	AP	2072730	P0756947	TAPE	34.68	34.68	
V0388100	INDOFF INC	0101-6021-4261	AP	2079597	P0757141	FILE FOLDERS	24.35	33.65	
V0388100	INDOFF INC	0101-6021-4261	AP	2079597	P0757141	BLACK INK	4.65	33.65	
V0388100	INDOFF INC	0101-6022-4261	AP	2079597	P0757141	GREEN INK	4.65	33.65	
V0388100	INDOFF INC	0101-0618-4261	AP	2075023	P0757177	TONERS	155.98	463.98	
V0388100	INDOFF INC	0101-0618-4261	AP	2074290	P0757177	TELEPHONE HEADSET	308.00	463.98	
V0388100	INDOFF INC	0101-0108-4261	AP	2070298	P0757781	COLORED PAPER & HEAVY DUTY	64.06	64.06	
Vendor: V0388100 INDOFF INC							Total:	<u>973.45</u>	<u>973.45</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4253	AP	28024	P0755141	MOTOR REPAIR	5,300.00	5,300.00	
V0389160	INDUSTRIAL ELEC &	0101-0607-4253	AP	28013	P0756602	labor - Ftw Pump	66.00	66.00	

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Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY							Total:	5,366.00
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	4568888	P0756977	SHIPPING	26.79	114.83
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4568373	P0756621	SINTERED BRONZE S041	23.82	23.82
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4568372	P0756925	Belt	41.71	41.71
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	4568888	P0756977	18" FLIGHTING ONLY FOR 47" PIP	88.04	114.83
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4568580	P0757744	SEALS S58T	41.45	124.10
V0393980	INDUSTRIAL SUPPLY CO.	0101-0401-4253	AP	4568731	P0757744	HOSE/CPLG S048	5.84	124.10
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4253	AP	4569002	P0757744	HOSE COUPLINGS, ADAPTER S64S	76.81	124.10
Vendor: V0393980 INDUSTRIAL SUPPLY CO.							Total:	304.46
V0396616	INTERNATION	0101-0202-4269	AP		P0757662	RETIREMENT	150.00	380.02
V0396616	INTERNATION	0101-0202-4269	AP		P0757662	RETIREMENT GIFT (LESS	62.02	380.02
V0396616	INTERNATION	0101-0202-4269	AP		P0757662	RETIREMENT GIFT(LESS	101.00	380.02
V0396616	INTERNATION	0101-0202-4269	AP		P0757662	RETIREMENT GIFT (LESS	67.00	380.02
Vendor: V0396616 INTERNATION ASSOCIATION							Total:	380.02
V0398451	INTERNATIONAL CODE	0101-0204-4292	AP	2889452	P0756461	ANNUAL MEMBERSHIP-BRAD	100.00	100.00
Vendor: V0398451 INTERNATIONAL CODE							Total:	100.00
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44435106	P0756488	CREDIT-RTN BATTERY	-51.95	51.97
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44435106	P0756488	BATTERY	11.99	51.97
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44435106	P0756488	BATTERY	8.99	51.97
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44435106	P0756488	BATTERY	8.99	51.97
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	44435106	P0756488	BATTERY	73.95	51.97
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	062352	P0757698	REBUILD CELL	32.50	32.50
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	84.47
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ35660	P0756976	FILTER	174.44	307.96
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ35660	P0756976	FILTER	133.52	307.96
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ35741	P0757147	SWITCH S089	81.49	81.49
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	389.45
V0404625	JJ'S ENGRAVING & SALES	0612-7101-4263	AP	8362	P0756970	FIELDS NAME BADGE	2.17	6.50
V0404625	JJ'S ENGRAVING & SALES	0615-7102-4263	AP	8362	P0756970	FIELDS NAME BADGE	2.17	6.50
V0404625	JJ'S ENGRAVING & SALES	0616-7103-4263	AP	8362	P0756970	FIELDS NAME BADGE	2.16	6.50
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	6.50

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V0416835	JOHNS, JAMES	0101-0201-4270	AP	346028	P0757161	MOTEL-SIOUX FALLS	172.64	236.64
V0416835	JOHNS, JAMES	0101-0201-4270	AP	04/24/12	P0757161	MEALS-SIOUX FALLS	64.00	236.64
Vendor: V0416835 JOHNS, JAMES							Total:	<u>236.64</u>
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	487121	P0757244	WINE FOR RESALE	39.40	39.40
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	487266	P0757262	CHOCOLATE MILK	46.80	46.80
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	<u>86.20</u>
V0420650	JOHNSON CONTROLS INC	0101-0618-4225	AP	15072119563	P0757120	R/R FIBER CONNECTION AT BUS	258.75	258.75
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	<u>258.75</u>
V0421355	JOHNSON DISTRIBUTOR,	0614-0605-4255	AP	105758600	P0756496	SPRINKLERS	437.90	448.46
V0421355	JOHNSON DISTRIBUTOR,	0614-0605-4255	AP	105758600	P0756496	SHIPPING	10.56	448.46
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.							Total:	<u>448.46</u>
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	131602	P0756455	CREDIT-RTN FILTER	-16.05	19.80
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131587	P0756734	CORR 15W40 OIL	50.97	102.21
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	339068	P0756937	CORR DEX COOLANT	0.09	44.69
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	134365	P0757087	CR RTN AIR FILTER	-5.80	103.33
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	134831	P0757142	CR RTN FUEL FILTER	-5.31	319.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134218	P0757225	CR RTN OIL FILTER	-2.76	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134214	P0757225	CR RTN SERP BELT FILTERS	-48.26	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134765	P0757257	CR RTN BRAKE PADS	-40.97	397.92
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134868	P0757391	CORR AMT MAX LIFE	25.48	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134933	P0757391	CR RTN MAX LIFE	-25.48	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0757807	ADJ 2 INVOICES	-19.53	19.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	136190	P0757807	CORR OIL FILTER AIR FILTER OIL	31.67	19.53
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	136194	P0757807	CREDIT RTN AIR FILTER	-12.14	19.53
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	131808	P0756406	PTEX ULTRA BLACK S048	16.99	140.07
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	133674	P0756406	10W30 OIL S088	9.48	140.07
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	133830	P0756406	OIL FIL, FUEL FILTER, AIR FILT	113.60	140.07
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	132637	P0756448	AIR SHIELD	29.97	29.97
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130489	P0756454	5W30 OIL G012	18.96	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	DEXRON	25.74	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	NAPA GOLD OIL FILTER G012	3.17	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	AIR FILTER G012	10.74	334.75

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V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	FUEL FILTER G012	6.76	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	A/TRANS FILTER G012	16.05	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	SPARK PLUG G012	33.55	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	BRAKE PADS G012	60.15	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	BRAKE ROTOR G012	63.01	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130489	P0756454	SYNCHROMESH G012	14.30	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	130489	P0756454	SYNGEAR OIL G012	82.32	334.75
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	131479	P0756455	CANISTER PURGE SOLENOID G012	35.85	19.80
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	130503	P0756456	DISCBRAKE ROTOA ONLY G012	63.01	63.01
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	336785	P0756570	15W50 oil	22.50	240.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	337606	P0756570	brake pads/rotor	165.00	240.45
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	337770	P0756570	inst/reg	52.95	240.45
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131284	P0756730	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131482	P0756731	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131587	P0756734	OIL FILTER	10.10	102.21
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131587	P0756734	air filter	24.15	102.21
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	131587	P0756734	15w40	16.99	102.21
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	130434	P0756740	OIL FILTER	24.36	43.76
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	130434	P0756740	FILTER	19.40	43.76
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	59436	P0756811	FABRICATE PULLER	207.69	207.69
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	339068	P0756937	napa dex cool ant shop stock	27.89	44.69
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	134595	P0756937	lock/cap	16.71	44.69
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	131807	P0756985	GL BLAC 2) W312	9.98	196.11
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	132075	P0756985	BOLT, FUSE, HOLDER W312	16.98	196.11
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	131524	P0756985	OIL AIR FILTER, OIL, DIST CAP,	140.40	196.11
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	133823	P0756985	OIL AIR FILTER, OIL W343	28.75	196.11
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	132422	P0757060	BREAK PADS UNIT 035	57.64	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	132238	P0757060	FILTERS UNIT 035	8.53	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	131900	P0757060	FILTERS UNIT 092	6.96	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	131967	P0757060	HORN UNIT 092	33.98	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	132236	P0757060	FILTERS UNIT 066	2.99	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	131500	P0757060	FILTERS UNIT 075	8.53	118.63
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	337785	P0757066	ROTORS UNIT 029	111.98	111.98
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	131367	P0757070	OIL & AIR FILTERS,DISC PAD/M4	106.06	106.06

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133522	P0757077	HEADLAMP	51.84	63.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133602	P0757077	FILTER UNIT 100	3.17	63.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133707	P0757077	INSULATOR UNIT 101	2.29	63.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133666	P0757077	FILTER UNIT 101	3.17	63.53
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133575	P0757077	FILTER UNIT 112	3.06	63.53
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	132752	P0757087	OIL FIL, AIR FIL, FUEL FILTER	24.89	103.33
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	133935	P0757087	OIL FILTER, AIR FILTERS S039	24.92	103.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	134031	P0757087	HAL LAMP-STOCK	5.97	103.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	134268	P0757087	OIL FIL, AIR FILTERS S065	33.09	103.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	134313	P0757087	AIR FILTER S065	4.46	103.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	134321	P0757087	HD30 OIL S065	15.80	103.33
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	130102	P0757104	A,O FLTRS,OIL	25.92	144.47
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	130108	P0757104	TIE ROD END,BELT	71.10	144.47
V0421590	JOHNSON MACHINE INC.	0101-6021-4251	AP	130506	P0757104	OIL	47.45	144.47
V0421590	JOHNSON MACHINE INC.	0101-0302-4253	AP	124480	P0757142	OIL FILTER S032	31.61	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130101	P0757142	OIL FILTER S074	24.36	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	130101	P0757142	HD30 OIL S074	3.16	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130424	P0757142	AIR FILTER S074	52.21	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	130914	P0757142	CARB CLNR S074	2.99	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	132317	P0757142	ELECTRONIC CLEAN S074	5.49	319.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	134416	P0757142	FUEL FILTER S047	5.31	319.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	134262	P0757142	OIL FIL, AIR FIL, TRAN FILTER	119.56	319.24
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	134264	P0757142	AIR HOSE	42.76	319.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	134800	P0757142	FUEL FILTER S047	11.27	319.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	134907	P0757142	CONNECTOR S58T	7.59	319.24
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	135157	P0757142	FITTING	9.98	319.24
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	135259	P0757142	FUEL FILTER S017	8.26	319.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134217	P0757225	BELT UNIT 015	48.26	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133994	P0757225	FILTERS UNIT 018	16.48	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134042	P0757225	FILTER UNIT 018	2.37	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134116	P0757225	BELT UNIT 015	48.26	64.35
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	132754	P0757257	FILTERS UNIT 025	30.45	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	133148	P0757257	BREAL PADS UNIT 025	167.16	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	132318	P0757257	FILTER UNIT 091	11.98	397.92

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134323	P0757257	DOOR LOCK UNIT 074	39.29	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134319	P0757257	BREAK PAD UNIT 108	103.84	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134379	P0757257	BREAK PAD UNIT 108	44.24	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134804	P0757257	FILTER U IT 094	11.98	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	134794	P0757257	FILTER UNIT 091	11.98	397.92
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	135247	P0757257	OIL UNIT 091	17.97	397.92
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	136376	P0757282	TUBE GREASE	29.50	29.50
V0421590	JOHNSON MACHINE INC.	0602-7011-4253	AP	339645	P0757327	ANTIFREEZE 2) FOR REDROCKS	15.60	15.60
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134426	P0757389	BELT, AIR OIL FILTER, OIL W302	164.91	182.48
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134634	P0757389	OIL SEAL, BRAKLEEN W302	17.57	182.48
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135268	P0757390	OIL AIR FILTER, OIL W303	33.74	33.74
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134823	P0757391	OIL AIR FILTER, OIL W306	33.74	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134868	P0757391	TRANS FILTER, OIL W306	108.44	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134937	P0757391	FUEL FILTER W306	6.38	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134990	P0757391	BRAKE PADS W306	59.50	208.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134515	P0757392	OIL FIL, FILTER W309	43.76	261.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135612	P0757392	OIL AIR FILTER, OIL W313	29.70	261.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	339556	P0757392	OIL AIR TRANS FILTER, OIL, ATF	98.12	261.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135462	P0757392	GEAR OIL, GASKET, BRAKLEEN	34.67	261.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134109	P0757392	OIL AIR HYD FUEL FILTERS W317	55.66	261.91
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135053	P0757394	OIL AIR FILTER, OIL W334	28.32	95.97
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135057	P0757394	GASKET W334	0.99	95.97
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135265	P0757394	BALL JOINT STUD W334	2.21	95.97
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135316	P0757394	EXT LIFE, KNOB W334	16.47	95.97
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	135362	P0757394	SUPPORT W334	47.98	95.97
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134843	P0757395	OIL FILTER W335	3.84	14.76
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	134922	P0757395	AIR FILTER W335	10.92	14.76
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	127444	P0757396	ELBOW, CARB CLEANER W344	12.47	12.47
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	339403	P0757453	cushion	25.98	51.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	339403	P0757453	cushion	25.98	51.96
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	339976	P0757461	fuel pump assy/fliter	278.51	311.27
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	339547	P0757461	ignition lock cylinder/handle	23.78	311.27
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	339643	P0757461	retainer/pan clip	8.98	311.27
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	340455	P0757488	LOCKING GAS CAP	14.71	14.71

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V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP	134322	P0757729	OIL CHANGE(TAURUS)	27.33	51.08
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP	135164	P0757729	SILICONE SPRAY	4.29	51.08
V0421590	JOHNSON MACHINE INC.	0793-0968-4251	AP	135591	P0757729	RETAINER/SUPER WTHRSTR	19.46	51.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	136849	P0757737	AIR SHIELD	119.88	130.38
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	136865	P0757737	RELAY S042	10.50	130.38
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP		P0757807	OIL AIR FIL, OIL W326	19.53	19.53
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>4,297.38</u>	<u>4,297.38</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	71383	P0757280	4/26/12 PLANT MAINTENANCE	75.00	75.00
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	71409	P0757467	ball growing mix	145.00	145.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>220.00</u>	<u>220.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	145982	P0757713	ST08-1511 EAST BLVD/EAST	142.74	5,691.77
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	145982	P0757713	ST08-1511 EAST BLVD/EAST	713.75	5,691.77
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	145982	P0757713	ST08-1511 EAST BLVD/EAST	4,123.91	5,691.77
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	145982	P0757713	ST08-1511 EAST BLVD/EAST	711.37	5,691.77
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>5,691.77</u>	<u>5,691.77</u>
V0438632	KAHLER, MARCIA	0101-0608-4530	AP	04-13-12	P0757518	MPB tree removal reimbursement	381.60	381.60
Vendor: V0438632 KAHLER, MARCIA Total:							<u>381.60</u>	<u>381.60</u>
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	15516060	P0756804	Administrative Secretary servi	567.75	567.75
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	16522653	P0757660	Administrative Secretary - Deb	582.89	582.89
Vendor: V0443310 KELLY SERVICES INC Total:							<u>1,150.64</u>	<u>1,150.64</u>
V0431250	KELO-LAND NEWS	0101-6024-4230	AP	91205031156	P0757519	ADVERTISING/IT OFFICER	99.00	109.00
V0431250	KELO-LAND NEWS	0101-6024-4230	AP	91205031156	P0757519	JOB LISTING INVOICE FEE	10.00	109.00
Vendor: V0431250 KELO-LAND NEWS Total:							<u>109.00</u>	<u>109.00</u>
V0432530	KIEFFER SANITATION INC	0101-0201-4225	AP	11550046	P0757224	CORR TAX EXEMPT	-7.52	125.40
V0432530	KIEFFER SANITATION INC	0101-0201-4225	AP	11550046	P0757224	PORTA TOILETS	132.92	125.40
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11549786	P0757245	APR PORTABLE TOILETS	684.00	855.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11549787	P0757245	APR PORTABLE TOILETS	171.00	855.00
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11549150	P0757278	SERVICE 4/1/12-4/30/12	74.48	74.48
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11546716	P0757301	WASTE REMOVAL	168.56	168.56
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11546890	P0757302	WASTE REMOVAL	85.39	85.39
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>1,308.83</u>	<u>1,308.83</u>

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V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2406771	P0756926	washers/nuts/tubing/hose	270.10	270.10
Vendor: V0448030 KIMBALL MIDWEST Total:							<u>270.10</u>	<u>270.10</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8985	P0756491	WEEKS LABOR APR 1-14,2012	320.00	320.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0756493	APR 16-20,2012 PAYMENT MB	4,109.84	4,109.84
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0757246	APR 21-25, 2012 PAYMENT MB	4,527.49	6,093.92
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0757246	APR 26-30, 2012 PAYMENT MB	1,256.95	6,093.92
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP		P0757246	APRIL 2012 PAYMENT EXEC	309.48	6,093.92
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4269	AP	8984	P0757709	RANGE BALLS	1,224.00	1,224.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0757771	MAY 1-5,2012 PAYMENT MB	3,320.19	3,320.19
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT Total:							<u>15,067.95</u>	<u>15,067.95</u>
V0452218	KIRKEBY, KENNETH	0101-0608-4530	AP	03-21-12	P0757169	mpb tree removal reimbursement	3,000.00	3,000.00
Vendor: V0452218 KIRKEBY, KENNETH Total:							<u>3,000.00</u>	<u>3,000.00</u>
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP	582602	P0756494	LOADS RIVER ROCK	91.96	91.96
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	582779	P0756586	ss bird spikes	46.99	184.59
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L82819	P0756586	accent maderia trex	137.60	184.59
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	584354	P0756753	GAS CAN/E4	9.49	9.49
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	L84959	P0756779	SHOP VAC BRUSH	9.02	9.02
V0459659	KNECHT HOME CENTER	0101-6064-4264	AP	L83345	P0757306	SUPPLIES	91.80	91.80
V0459659	KNECHT HOME CENTER	0101-6064-4264	AP	584077	P0757308	MORTAR	5.47	5.47
V0459659	KNECHT HOME CENTER	0101-6064-4264	AP	584630	P0757309	SOFTENER SALT,LOCK	34.93	34.93
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	584895	P0757648	BALL VALVE FOR SPRINKLER	16.13	16.13
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>443.39</u>	<u>443.39</u>
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	P9625	P0757304	INSTALL SENSOR MONITORS	2,399.12	2,399.12
Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:							<u>2,399.12</u>	<u>2,399.12</u>
V0460150	KNOLOGY	0101-0202-4281	AP	04/26	P0757421	1919319 716-2947 MAY12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26	P0757421	1919319 716-2961 MAY12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26	P0757421	1919319 716-2964 MAY12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	04/26	P0757421	1919319 716-2982 MAY12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3607 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3608 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3609 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3610 APR12 PHONE	12.57	3,054.21

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3050 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3076 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3078 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3069 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3070 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3462 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3440 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3460 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3461 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3489 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3548 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3595 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-1783 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2664 APR12 PHONE,L	40.50	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2665 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2671 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2672 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2673 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2674 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2677 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2680 APR12 PHONE,L	13.65	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 355-3068 APR12 PHONE	12.57	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2697 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2698 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2915 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2916 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-2917 APR12 PHONE,L	16.86	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4117 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4130 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4131 APR12 PHONE,L	19.20	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4133 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4134 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4135 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-4139 APR12 PHONE	12.58	3,054.21

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6028 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6029 APR12 PHONE,L	13.83	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6031 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6032 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6775 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6854 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6907 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 394-6908 APR12 PHONE	12.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495784 APR12 CABLE,LD	230.58	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495821 355-3094 APR12 PHONE,L	14.61	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495821 355-3098 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495821 355-3099 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495810 394-5299 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495821 394-6033 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495810 394-6090 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495810 716-0773 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP	04/24	P0757554	1495828 394-6037 APR12 PHONE,I	26.15	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495828 394-6037 APR12 PHONE,I	22.02	3,054.21
V0460150	KNOLOGY	0101-0618-4281	AP	04/24	P0757554	1495828 394-6037 APR12 PHONE,I	27.41	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP	04/24	P0757554	1495828 394-6164 APR12 PHONE	5.37	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495828 394-6164 APR12 PHONE	5.38	3,054.21
V0460150	KNOLOGY	0101-0618-4281	AP	04/24	P0757554	1495828 394-6164 APR12 PHONE	10.75	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP	04/24	P0757554	1495828 394-6905 APR12 PHONE	5.38	3,054.21
V0460150	KNOLOGY	0101-0201-4281	AP	04/24	P0757554	1495828 394-6905 APR12 PHONE	5.38	3,054.21
V0460150	KNOLOGY	0101-0618-4281	AP	04/24	P0757554	1495828 394-6905 APR12 PHONE	10.74	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495791 394-2613 APR12 PHONE,C	83.20	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495785 394-4104 APR12 PHONE,C	83.20	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495791 394-4186 APR12 PHONE	13.50	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495814 394-5220 APR12 PHONE,C	82.73	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495814 394-5221 APR12 PHONE	12.50	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495814 394-5235 APR12 PHONE	12.50	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495785 716-4351 APR12 PHONE	13.50	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495825 APR12 CABLE,INTERNET	96.70	3,054.21
V0460150	KNOLOGY	0101-0202-4281	AP	04/24	P0757554	1495823 APR12 LD	0.44	3,054.21

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Id	Name	GL Account/ JL Account	Div Invoice	Number PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495792 355-3012 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495818 355-3079 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495820 355-3086 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495803 355-3096 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495801 355-3486 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495812 355-3487 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495809 355-3488 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495819 355-3524 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495804 355-3525 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495805 355-3526 APR12 PHONE	-7.65	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495811 394-2536 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495790 394-6799 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495807 394-6813 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495817 394-6904 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495789 716-2632 APR12 PHONE	16.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495824 718-5485 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495795 719-5154 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0205-4281	AP 04/24	P0757554	1495829 721-9786 APR12 PHONE	35.12	3,054.21
V0460150	KNOLOGY	0101-0601-4281	AP 04/24	P0757554	1495786 APR12 LD	4.95	3,054.21
V0460150	KNOLOGY	0101-0603-4281	AP 04/24	P0757554	1495786 355-3064 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0603-4281	AP 04/24	P0757554	1495786 394-1879 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0603-4281	AP 04/24	P0757554	1495786 394-3353 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0603-4281	AP 04/24	P0757554	1495786 394-6748 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0603-4281	AP 04/24	P0757554	1495786 394-6987 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-4070 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-4191 APR12 PHONE,C	51.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-4196 APR12 PHONE	16.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-6069 APR12 PONE	13.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-6138 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495798 394-6143 APR12 PHONE	16.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-6634 APR12 PHONE	16.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 394-6635 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0613-0604-4281	AP 04/24	P0757554	1495788 716-0248 APR12 PHONE,L	45.93	3,054.21
V0460150	KNOLOGY	0101-0607-4281	AP 04/24	P0757554	1495794 394-4176 APR12 PHONE	16.17	3,054.21

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0607-4281	AP 04/24	P0757554	1495794 394-5104 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0607-4281	AP 04/24	P0757554	1495794 394-6951 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0615-4281	AP 04/24	P0757554	1495802 355-3463 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0615-4281	AP 04/24	P0757554	1495802 355-3464 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0615-4281	AP 04/24	P0757554	1495802 394-1892 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0615-4281	AP 04/24	P0757554	1495802 394-6891 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0101-0617-4281	AP 04/24	P0757554	1495806 394-1891 APR12 PHONE	18.67	3,054.21
V0460150	KNOLOGY	0777-0914-4281	AP 04/24	P0757554	1495797 394-2660 APR12 PHONE,L	13.67	3,054.21
V0460150	KNOLOGY	0777-0914-4281	AP 04/24	P0757554	1495797 394-2661 APR12 PHONE,L	19.38	3,054.21
V0460150	KNOLOGY	0606-2079-4281	AP 04/24	P0757554	1495823 394-4185 APR12 PHONE	33.12	3,054.21
V0460150	KNOLOGY	0606-2079-4281	AP 04/24	P0757554	1495823 394-6984 APR12 PHONE	33.12	3,054.21
V0460150	KNOLOGY	0606-2079-4281	AP 04/24	P0757554	1495823 394-6985 APR12 PHONE	33.12	3,054.21
V0460150	KNOLOGY	0101-6062-4281	AP 04/24	P0757554	1495827 721-6973 APR12 PHONE	39.51	3,054.21
V0460150	KNOLOGY	0101-6062-4281	AP 04/24	P0757554	1495827 721-6987 APR12 PHONE	39.51	3,054.21
V0460150	KNOLOGY	0602-7014-4281	AP 04/24	P0757554	1495783 394-4125 APR12 PHONE,L	13.49	3,054.21
V0460150	KNOLOGY	0602-7014-4281	AP 04/24	P0757554	1495783 394-4126 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0602-7014-4281	AP 04/24	P0757554	1495783 394-4128 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 393-4202 APR12 PHONE,L	19.43	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 393-4203 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 394-4174 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 394-4190 APR12 PHONE,L	14.42	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 394-4198 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 394-5478 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0604-7072-4281	AP 04/24	P0757554	1495796 394-6696 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0615-7102-4281	AP 04/24	P0757554	1495800 394-4197 APR12 PHONE,L	13.63	3,054.21
V0460150	KNOLOGY	0615-7102-4281	AP 04/24	P0757554	1495800 394-5175 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3092 APR12 PHONE,L	19.41	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3093 APR12 PHONE,I	493.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3485 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3495 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3496 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3497 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3498 APR12 PHONE	13.17	3,054.21
V0460150	KNOLOGY	0616-7103-4281	AP 04/24	P0757554	1495800 355-3499 APR12 PHONE	13.17	3,054.21

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0101-4281	AP	04/24/12	P0758028	1495808 394-6015 APR12 PHONE,L	13.28	1,403.02
V0460150	KNOLOGY	0101-0101-4281	AP	04/24/12	P0758028	1495808 394-6793 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0106-4281	AP	04/24/12	P0758028	1495808 394-6633 APR12 PHONE,L	13.26	1,403.02
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/12	P0758028	1495808 355-3083 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/12	P0758028	1495808 355-3534 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0108-4281	AP	04/24/12	P0758028	1495808 394-6636 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0111-4281	AP	04/24/12	P0758028	1495808 394-6621 APR12 PHONE,L	14.18	1,403.02
V0460150	KNOLOGY	0101-0111-4281	AP	04/24/12	P0758028	1495808 721-6595 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0201-4281	AP	04/24/12	P0758028	1495808 394-2600 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-4177 APR12 PHONE,C	106.17	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-4178 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-4179 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-4180 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/12	P0758028	1718884 394-4187 APR12 PHONE,C	112.49	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-6039 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-6040 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 394-6754 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/12	P0758028	1718884 716-1718 APR12 PHONE	40.12	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/12	P0758028	1718884 716-1794 APR12 PHONE	40.12	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 716-3689 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 716-3690 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 716-3691 APR12 PHONE	9.00	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 716-3698 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/24/12	P0758028	1495793 716-4306 APR12 PHONE	12.50	1,403.02
V0460150	KNOLOGY	0101-0202-4281	AP	04/20/12	P0758028	1718884 716-4372 APR12 PHONE	40.12	1,403.02
V0460150	KNOLOGY	0101-0204-4281	AP	04/24/12	P0758028	1495808 394-6862 APR12 PHONE,L	13.36	1,403.02
V0460150	KNOLOGY	0101-0205-4281	AP	04/24/12	P0758028	1495787 394-5154 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0207-4281	AP	04/24/12	P0758028	1495808 355-3080 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/12	P0758028	1495787 355-3066 APR12 PHONE	9.67	1,403.02
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/12	P0758028	1495787 394-1856 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/12	P0758028	1495787 394-4150 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/12	P0758028	1495787 394-4152 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0301-4281	AP	04/24/12	P0758028	1495787 394-4153 APR12 PHONE,L	14.47	1,403.02
V0460150	KNOLOGY	0101-0305-4281	AP	04/24/12	P0758028	1495787 APR12 LD	1.70	1,403.02

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V0460150	KNOLOGY	0101-0601-4281	AP	04/24/12	P0758028	1495799 394-6921 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/12	P0758028	1495799 394-6922 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0601-4281	AP	04/24/12	P0758028	1495799 394-6980 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/12	P0758028	1495815 394-5224 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/12	P0758028	1495815 394-5226 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/12	P0758028	1495815 394-5227 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0612-4281	AP	04/24/12	P0758028	1495815 394-5228 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0616-4281	AP	04/24/12	P0758028	1495799 394-1894 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0616-4281	AP	04/24/12	P0758028	1495799 394-6965 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-0618-4281	AP	04/24/12	P0758028	1495782 394-6608 APR12 PHONE	23.17	1,403.02
V0460150	KNOLOGY	0101-0714-4281	AP	04/24/12	P0758028	1495782 355-3520 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0610-0870-4281	AP	04/24/12	P0758028	1495808 394-6098 APR12 LD	0.04	1,403.02
V0460150	KNOLOGY	0618-0890-4281	AP	04/24/12	P0758028	1495793 394-515 APR12 PHONE,LD	35.64	1,403.02
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/12	P0758028	1495822 394-5308 APR12 PHONE	33.12	1,403.02
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/12	P0758028	1495822 394-6096 APR12 PHONE	33.12	1,403.02
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/12	P0758028	1495822 394-6097 APR12 PHONE	33.12	1,403.02
V0460150	KNOLOGY	0606-2073-4281	AP	04/24/12	P0758028	1495822 394-6190 APR12 PHONE,L	33.71	1,403.02
V0460150	KNOLOGY	0606-2075-4281	AP	04/24/12	P0758028	1495822 394-3386 APR12 PHONE,L	33.18	1,403.02
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/12	P0758028	1495808 394-1922 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/12	P0758028	1495808 394-2232 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6021-4281	AP	04/24/12	P0758028	1495808 718-2307 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6022-4281	AP	04/24/12	P0758028	1495808 394-4169 APR12 LD	1.13	1,403.02
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/12	P0758028	1495744 394-2384 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/12	P0758028	1495744 394-4193 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6024-4281	AP	04/24/12	P0758028	1495808 394-6610 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6024-4281	AP	04/16/12	P0758028	1495744 394-6973 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/12	P0758028	1495808 394-6011 APR12 PHONE,L	18.42	1,403.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/12	P0758028	1495808 394-6014 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/12	P0758028	1495808 394-6669 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/12	P0758028	1495808 721-3359 APR12 PHONE,L	18.27	1,403.02
V0460150	KNOLOGY	0101-6061-4281	AP	04/24/12	P0758028	1495808 721-3358 APR12 PHONE,L	15.47	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-1905 APR12 PHONE,L	16.67	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/24/12	P0758028	1513687 394-2356 APR12 PHONE,L	16.21	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-4160 APR12 PHONE	14.50	1,403.02

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V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-4161 APR12 PHONE	14.50	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-4162 APR12 PHONE	14.50	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-4164 APR12 PHONE	14.50	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-6624 APR12 PHONE	14.50	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/24/12	P0758028	1513687 394-6847 APR12 PHONE,L	16.67	1,403.02
V0460150	KNOLOGY	0602-7011-4281	AP	04/16/12	P0758028	1495747 394-6964 APR12 PHONE	14.50	1,403.02
V0460150	KNOLOGY	0602-7012-4281	AP	04/24/12	P0758028	1513687 394-4163 APR12 PHONE,L	22.49	1,403.02
V0460150	KNOLOGY	0602-7013-4281	AP	04/16/12	P0758028	1495747 355-3533 APR12 PHONE	13.17	1,403.02
V0460150	KNOLOGY	0602-7014-4281	AP	04/16/12	P0758028	1495747 APR12 LD	4.38	1,403.02
Vendor: V0460150 KNOLOGY							Total:	4,507.23
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	951557	P0757062	EMS DISPOSABLES	1,975.89	2,072.84
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	952212	P0757062	EMS DISPOSABLES	96.95	2,072.84
Vendor: V0469300 KREISER SURGICAL INC							Total:	2,072.84
V0470475	KT CONNECTIONS INC	0505-8919-4295	AP	SRV022711	P0755285	INSTALL 3 CAT 6 PVC DATA	463.08	463.08
Vendor: V0470475 KT CONNECTIONS INC							Total:	463.08
V0471345	KURTZER'S LLC	0607-0860-4253	AP	14893	P0756571	CORR-TAX EXEMPT	-3.22	169.12
V0471345	KURTZER'S LLC	0101-0612-4253	AP	14950	P0756571	CORR-TAX EXEMPT	-2.67	169.12
V0471345	KURTZER'S LLC	0607-0860-4253	AP	14893	P0756571	roller wheels/blade drv belt	95.86	169.12
V0471345	KURTZER'S LLC	0101-0612-4253	AP	14950	P0756571	engine pto/idler pulley	79.15	169.12
Vendor: V0471345 KURTZER'S LLC							Total:	169.12
V0477850	LAKOTA COUNTRY TIMES	0602-7014-4230	AP	21148	P0757138	ADVERTISE CREW CHIEF	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-0106-4230	AP	21147	P0757188	Advertise Administrative Secre	32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-6031-4230	AP	21169	P0757757	STAFF AUDITOR JOB AD	32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	96.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	50095	P0756945	TOWELS 4/24/12	7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	50447	P0757778	TOWELS 5/4/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	14.00
V0491964	LEWIS, LARRY	0602-7011-4530	AP	04/21/12	P0757814	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0491964 LEWIS, LARRY							Total:	75.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS034699	P0757464	6.65 ton 1/2 inch	84.12	166.35
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS034395	P0757464	6.5 ton 1/2 inch	82.23	166.35

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V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS035493	P0757701	12.12 TON RIVER ROCK	424.20	928.70	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS031193	P0757701	9.7 TON RIVER ROCK	339.50	928.70	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS035493	P0757701	SHIPPING	90.00	928.70	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS031193	P0757701	SHIPPING	75.00	928.70	
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	<u>1,095.05</u>	<u>1,095.05</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0757580	MAY12 LIFEWAYS	4,200.00	4,200.00	
Vendor: V0494049 LIFEWAYS INC							Total:	<u>4,200.00</u>	<u>4,200.00</u>
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP	54685	P0757020	LIGHT BULBS	1,687.54	1,687.54	
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	<u>1,687.54</u>	<u>1,687.54</u>
V0504481	LONG, BRENT	0101-0202-4270	AP	04/17/12	P0757590	MEALS-ESTES PARK CO	62.00	62.00	
Vendor: V0504481 LONG, BRENT							Total:	<u>62.00</u>	<u>62.00</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0757571	JAN12 CONTRACTED SVCS	1,400.00	7,000.00	
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0757571	FEB12 CONTRACTED SVCS	1,400.00	7,000.00	
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0757571	MAR12 CONTRACTED SVCS	1,400.00	7,000.00	
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0757571	APR12 CONTRACTED SVCS	1,400.00	7,000.00	
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP		P0757571	MAY12 CONTRACTED SVCS	1,400.00	7,000.00	
Vendor: V0504508 LONG, DR. NATHAN							Total:	<u>7,000.00</u>	<u>7,000.00</u>
V0504611	LOTZ, VERNE	0610-0870-4530	AP	05-09-12	P0757879	RFD PKNG TKT PYMT ORDERED	100.00	100.00	
Vendor: V0504611 LOTZ, VERNE							Total:	<u>100.00</u>	<u>100.00</u>
V0504930	LOWE'S	0101-0603-4269	AP	929754	P0754625	LT STRP HNG	5.66	15.01	
V0504930	LOWE'S	0101-0603-4269	AP	929754	P0754625	BRASS SAFETY HASP	2.96	15.01	
V0504930	LOWE'S	0101-0603-4269	AP	929754	P0754625	TOP CHOICE SHTWD	6.39	15.01	
V0504930	LOWE'S	0616-7103-4211	AP	914646	P0755572	ESTATE #2 BRONZE MAILBOX	54.98	154.95	
V0504930	LOWE'S	0616-7103-4211	AP	914646	P0755572	brz 300 SERIES POS	99.97	154.95	
V0504930	LOWE'S	0101-0603-4265	AP	929030	P0755772	GENERAL PURPOSE RECIP	18.97	103.52	
V0504930	LOWE'S	0101-0603-4265	AP	929030	P0755772	KOBALT 12A STROKE	84.55	103.52	
Vendor: V0504930 LOWE'S							Total:	<u>273.48</u>	<u>273.48</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN144497	P0756981	CORR PRICING	3.50	4,597.47	
V0520500	M G OIL CO	0612-7101-4262	AP	IN142520	P0755960	chev ursa sup0er plus	106.48	106.48	
V0520500	M G OIL CO	0616-7103-4262	AP	IN143592	P0756440	DIESEL FUEL CLEAR	573.83	573.83	
V0520500	M G OIL CO	0616-7103-4262	AP	IN144201	P0756715	ULTRA LS DSL 2	583.73	583.73	

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V0520500	M G OIL CO	0604-7072-4262	AP	IN143788	P0756739	OIL, CHEV URSA SUPER PLUS EC 1	53.24	53.24	
V0520500	M G OIL CO	0101-0202-4262	AP	IN144185	P0756765	URSA 15-40/STOCK	448.50	448.50	
V0520500	M G OIL CO	0604-7072-4262	AP	IN144085	P0756933	UNLEADED GASOLINE	670.53	3,116.97	
V0520500	M G OIL CO	0604-7072-4262	AP	IN144085	P0756933	DIESEL FUEL, ULTRA LS DSL #2	2,446.44	3,116.97	
V0520500	M G OIL CO	0101-0607-4262	AP	IN143458	P0756958	gasoline	828.51	1,063.11	
V0520500	M G OIL CO	0101-0607-4262	AP	IN144508	P0756958	67 gallons of Ultra LS	234.60	1,063.11	
V0520500	M G OIL CO	0616-7103-4262	AP	IN144373	P0756978	CLEAR DSL	1,487.20	1,487.20	
V0520500	M G OIL CO	0615-7102-4262	AP	IN144497	P0756981	FURNACE OIL	4,593.97	4,597.47	
V0520500	M G OIL CO	0615-7102-4262	AP	IN144202	P0756993	FURNACE OIL	4,944.12	4,944.12	
V0520500	M G OIL CO	0101-0301-4269	AP	IN144402	P0757085	55GAL WIPE OFF WINDSHIELD	77.34	77.34	
V0520500	M G OIL CO	0612-7101-4262	AP	IN144278	P0757133	CHEV URSA SUPER PLUS	92.51	230.60	
V0520500	M G OIL CO	0612-7101-4262	AP	IN144278	P0757133	CHEV DELO ELC 5050	138.09	230.60	
V0520500	M G OIL CO	0602-7012-4251	AP	IN144712	P0757198	OIL 3 GAL) W335	46.26	46.26	
V0520500	M G OIL CO	0101-0301-4262	AP	IN145122	P0757284	URSA 15/45 OIL	627.90	627.90	
V0520500	M G OIL CO	0602-7012-4251	AP	IN144466	P0757372	SUPER PLUS 5 GAL) W317	53.24	53.24	
V0520500	M G OIL CO	0602-7012-4251	AP	IN144539	P0757373	SUPER PLUS 5 GAL) W309	53.24	53.24	
Vendor: V0520500 M G OIL CO							Total:	<u>18,063.23</u>	<u>18,063.23</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP	1	P0757187	ST10-1777 ELM AVENUE	63,964.35	231,992.34	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP	1	P0757187	ST10-1777 ELM AVENUE	72,858.95	231,992.34	
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP	1	P0757187	ST10-1777 ELM AVENUE	82,317.09	231,992.34	
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP	1	P0757187	ST10-1777 ELM AVENUE	12,851.95	231,992.34	
Vendor: V0522045 MAINLINE CONTRACTING							Total:	<u>231,992.34</u>	<u>231,992.34</u>
V0523450	MANINGAS, CALEN	0101-0202-4270	AP	04/17/12	P0757591	MEALS-ESTES PARK CO	62.00	62.00	
Vendor: V0523450 MANINGAS, CALEN							Total:	<u>62.00</u>	<u>62.00</u>
V0526424	MARCO INC	0602-7014-4253	AP	INV1010157	P0756987	CANON 3300 COPIER FAX MAINT	119.95	119.95	
V0526424	MARCO INC	0101-0201-4244	AP	INV1010158	P0757075	COPIES	40.97	40.97	
Vendor: V0526424 MARCO INC							Total:	<u>160.92</u>	<u>160.92</u>
V0536254	MATHESON-LINWELD	0101-0305-4253	AP	04552978	P0756401	FEMALE DINSE-WELDER REPAIR	20.00	20.00	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	04526978	P0756444	STOCK DRVS GLV	17.86	41.76	
V0536254	MATHESON-LINWELD	0616-7103-4263	AP	04526978	P0756444	STOCK COWHIDE GLOVES	23.90	41.76	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	04472484	P0756572	cylinder rental	25.00	25.00	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04507767	P0756583	OXYGEN/AMB	67.70	67.70	

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V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50187857	P0756713	WELDING GAS	29.76	73.16	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50187857	P0756713	WELDING GAS	43.40	73.16	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	50174084	P0756714	WELDING GAS	45.00	70.80	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	50174084	P0756714	WELDING GAS	25.80	70.80	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04521023	P0756803	OXYGEN/AMB	158.02	214.84	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04546645	P0756803	OXYGEN/AMB	56.82	214.84	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50187858	P0756927	argon/oxygen	18.60	18.60	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50242657	P0757328	ARGON, ARG CO2, NITROGEN	28.80	57.60	
V0536254	MATHESON-LINWELD	0602-7011-4244	AP	50242659	P0757328	NITROGEN 3) 043012	28.80	57.60	
Vendor: V0536254 MATHESON-LINWELD							Total:	589.46	589.46
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607956656	P0757258	CORR TAX EXEMPT	-0.79	13.09	
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607856656	P0757258	CORR FIN CHG	-0.59	13.09	
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	607956656	P0757258	800 NUMBER CHARGES/APRIL 2012	14.47	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	13.09	13.09
V0520190	MCKIE FORD INC	0101-6021-4251	AP	402043	P0757185	CORR BRAKE CONTROL	580.73	480.73	
V0520190	MCKIE FORD INC	0101-6021-4251	AP	CM402043	P0757185	CR BRAKE CONTROL	-580.73	480.73	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	FOCS739077	P0757055	KEYS	114.95	114.95	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	402162	P0757065	OIL PLUG UNIT 029	8.35	581.65	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	402174	P0757065	SHAFT ASY UNIT 029	573.30	581.65	
V0520190	MCKIE FORD INC	0101-6021-4251	AP	402208	P0757185	ABS BRAKE CONTROL	480.73	480.73	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	402211	P0757256	RELAY UNIT 091	180.25	180.25	
Vendor: V0520190 MCKIE FORD INC							Total:	1,357.58	1,357.58
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	24407414	P0756775	SHIPPING	7.45	72.75	
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP	24407414	P0756775	BAY STOPS	65.30	72.75	
Vendor: V0520270 MCMaster-CARR SUPPLY CO							Total:	72.75	72.75
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	04/09/12	P0756584	EMS DISPOSABLES	640.80	640.80	
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	640.80	640.80
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000374564	P0757270	WRISTBAND BOXES	411.60	452.30	
V0540128	MEDTECH WRISTBANDS	0101-0612-4261	AP	IN000374564	P0757270	SHIPPING	40.70	452.30	
Vendor: V0540128 MEDTECH WRISTBANDS							Total:	452.30	452.30
V0541285	MENARDS	0616-7103-4253	AP	80101	P0756324	DISTILLED WATER FOR MANLIFT	6.72	6.72	

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V0541285	MENARDS	0101-0607-4266	AP	78156	P0756573	glue/gloves	20.94	20.94
V0541285	MENARDS	0101-0205-4269	AP	82446	P0756644	REDIMIX CONCRETE	9.58	9.58
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	3" ELBOW, 90 DEG, PVC	25.96	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" GALVANIZED STRAP	2.54	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	3" ELBOW, 45 DEG, PVC	4.99	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" ELBOW, 90 DEG, PVC	9.40	174.57
V0541285	MENARDS	0604-7072-4265	AP	86433	P0757316	SWIVEL, IMPACT, 1/2" DRIVE	59.94	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" x 3/4" SxF ADAPTER, PVC	4.47	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" MALE ADAPTER, PVC	2.12	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" BALL VALVE, PVC	14.67	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	1" x 10' PIPE, SCH 40, PVC	28.50	174.57
V0541285	MENARDS	0604-7072-4253	AP	86433	P0757316	3" x 10' PIPE, SCH 40, PVC	21.98	174.57
V0541285	MENARDS	0602-7011-4269	AP	86506	P0757374	PVC FITTINGS, WATER	30.64	30.64
V0541285	MENARDS	0101-0607-4259	AP	85681	P0757510	premixed concrete mix	130.48	130.48
V0541285	MENARDS	0101-0607-4255	AP	84160	P0757511	icemaker filter	9.88	9.88
V0541285	MENARDS	0614-0605-4269	AP	85614	P0757661	YARD LIGHT	59.99	59.99
Vendor: V0541285 MENARDS							Total:	442.80
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	12.39	5,435.75
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	4.30	5,435.75
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	35.24	5,435.75
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	45.94	5,435.75
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	11.47	5,435.75
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	10.55	5,435.75
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	19.73	5,435.75
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	134.43	5,435.75
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	20.65	5,435.75
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	539.43	5,435.75
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	352.75	5,435.75
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	61.48	5,435.75
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	23.17	5,435.75
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	11.47	5,435.75
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	79.07	5,435.75
V0542994	METROPOLITAN LIFE	0101-0302-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	1.88	5,435.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	48.69	5,435.75
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	38.33	5,435.75
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	9.62	5,435.75
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	10.99	5,435.75
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	69.67	5,435.75
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	9.70	5,435.75
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	130.28	5,435.75
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	18.81	5,435.75
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	21.59	5,435.75
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	106.44	5,435.75
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	11.47	5,435.75
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	7.34	5,435.75
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	3.21	5,435.75
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	9.86	5,435.75
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	3.21	5,435.75
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	1.61	5,435.75
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	3.21	5,435.75
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	4.13	5,435.75
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	4.13	5,435.75
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	47.38	5,435.75
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	34.52	5,435.75
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	7.34	5,435.75
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	44.96	5,435.75
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	29.92	5,435.75
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	56.45	5,435.75
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	15.60	5,435.75
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	24.11	5,435.75
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	3.21	5,435.75
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	30.77	5,435.75
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	13.08	5,435.75
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	12.39	5,435.75
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	27.48	5,435.75
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	9.42	5,435.75
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	120.75	5,435.75

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V0542994	METROPOLITAN LIFE	0612-7101-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	54.05	5,435.75
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	36.69	5,435.75
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	83.28	5,435.75
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	14.45	5,435.75
V0542994	METROPOLITAN LIFE	0613-0654-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	4.13	5,435.75
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	6.20	5,435.75
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	10.66	5,435.75
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	35.33	5,435.75
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	10.55	5,435.75
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	54.59	5,435.75
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	14.68	5,435.75
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	3.21	5,435.75
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	19.73	5,435.75
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP	MAY 2012	P0757103	MAY 2012 LIFE	4.13	5,435.75
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP	MAY 2012	P0757103	P/R W/H MAY 2012 LIFE	2,730.45	5,435.75
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,435.75</u>
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4251	AP	0025949IN	P0755157	CORR SHIPPING	-9.32	276.26
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4251	AP	0025949IN	P0755157	AUTOSAMPLER VIALS WITH CAPS	260.58	276.26
V0544325	MICROSOLV TECHNOLOGY	0101-0201-4251	AP	0025949IN	P0755157	SHIPPING	25.00	276.26
Vendor: V0544325 MICROSOLV TECHNOLOGY							Total:	<u>276.26</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	4/29	P0757529	126963801	300.00	5,916.70
V0545255	MIDCONTINENT	0101-0607-4281	AP	4/29	P0757529	129974301	352.67	5,916.70
V0545255	MIDCONTINENT	0101-6024-4281	AP	4/29	P0757529	127013401	843.50	5,916.70
V0545255	MIDCONTINENT	0101-6024-4281	AP	4/29	P0757529	122778901	543.50	5,916.70
V0545255	MIDCONTINENT	0101-6024-4281	AP	4/29	P0757529	114813702	1,500.00	5,916.70
V0545255	MIDCONTINENT	0613-0604-4225	AP	4/29	P0757529	129101801	126.83	5,916.70
V0545255	MIDCONTINENT	0613-0604-4225	AP	4/29	P0757529	139288601	352.20	5,916.70
V0545255	MIDCONTINENT	0614-0605-4225	AP	4/29	P0757529	123303802	98.00	5,916.70
V0545255	MIDCONTINENT	0612-7101-4281	AP	4/29	P0757529	115206101	100.00	5,916.70
V0545255	MIDCONTINENT	0615-7102-4281	AP	4/29	P0757529	115206101	100.00	5,916.70
V0545255	MIDCONTINENT	0616-7103-4281	AP	4/29	P0757529	115206101	100.00	5,916.70
V0545255	MIDCONTINENT	0602-7011-4281	AP	4/29	P0757529	126963602	100.00	5,916.70
V0545255	MIDCONTINENT	0602-7013-4281	AP	4/29	P0757529	126963602	100.00	5,916.70

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V0545255	MIDCONTINENT	0602-7014-4281	AP 4/29	P0757529	126963602	100.00	5,916.70
V0545255	MIDCONTINENT	0101-0202-4281	AP 4/29	P0757529	128483901	150.00	5,916.70
V0545255	MIDCONTINENT	0618-0890-4281	AP 4/29	P0757529	128483901	150.00	5,916.70
V0545255	MIDCONTINENT	0101-0202-4281	AP 4/29	P0757529	114997001	150.00	5,916.70
V0545255	MIDCONTINENT	0618-0890-4281	AP 4/29	P0757529	114997001	150.00	5,916.70
V0545255	MIDCONTINENT	0101-0202-4281	AP 4/29	P0757529	702949102	150.00	5,916.70
V0545255	MIDCONTINENT	0618-0890-4281	AP 4/29	P0757529	702949102	150.00	5,916.70
V0545255	MIDCONTINENT	0101-0202-4281	AP 4/29	P0757529	702597801	150.00	5,916.70
V0545255	MIDCONTINENT	0618-0890-4281	AP 4/29	P0757529	702597801	150.00	5,916.70
V0545255	MIDCONTINENT	0101-6024-4281	AP 114813702	P0757759	CORR 7/31/11 CHARGES	447.00	447.00
V0545255	MIDCONTINENT	0101-0607-4281	AP 129974301	P0757818	CORR PO#P0746374-TAX EXEMPT	-15.81	-15.81
Vendor: V0545255 MIDCONTINENT						Total:	<u>6,347.89</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 62391	P0757861	WATER TESTING FOR APRIL, 2012	120.00	120.00
Vendor: V0545370 MIDCONTINENT TESTING LABS						Total:	<u>120.00</u>
V0552937	MILLER, MICHAEL	0602-7012-4530	AP 600130	P0757329	REFUND PRV 801 MALLOW	150.00	150.00
Vendor: V0552937 MILLER, MICHAEL						Total:	<u>150.00</u>
V0556800	MINNELUZAHAN SENIOR	0101-0621-4567	AP	P0757565	1/4 2012 SUBSIDY	5,106.25	5,106.25
Vendor: V0556800 MINNELUZAHAN SENIOR						Total:	<u>5,106.25</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 10	P0757609	WTP10-1858 JACKSON SPRINGS	1,232,373.16	1,232,373.16
Vendor: V0561663 MOLTZ CONSTRUCTION						Total:	<u>1,232,373.16</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 05/01/12	P0758468	29375621 1088.9	4,931.54	4,931.54
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 05/09	P0758631	01310223 14.6	89.95	2,427.81
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 05/09	P0758631	01310223 4.9	29.99	2,427.81
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP 05/09	P0758631	02279323 251.4	1,296.67	2,427.81
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP 05/09	P0758631	02189424 126.2	661.37	2,427.81
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 05/09	P0758631	01514721 53.5	292.46	2,427.81
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP 05/09	P0758631	01514622 1.7	19.12	2,427.81
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP 05/09	P0758631	03401621 1.9	20.14	2,427.81
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP 05/09	P0758631	03474422 1.5	18.11	2,427.81
Vendor: V0563060 MONTANA DAKOTA UTIL CO						Total:	<u>7,359.35</u>
V0564330	MORNINGSIDE CAFE	0604-7072-4292	AP 316389	P0736448	MIU REFUND	25.00	25.00

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Vendor: V0564330 MORNINGSIDE CAFE						Total:	<u>25.00</u>	<u>25.00</u>
V0566440	MOTION INDUSTRIES INC.	0101-0201-4269	AP SD01053385	P0754188	FREIGHT	48.47	1,063.67	
V0566440	MOTION INDUSTRIES INC.	0101-0201-4269	AP SD01053385	P0754188	B PINK PAINTSTICK	139.68	1,063.67	
V0566440	MOTION INDUSTRIES INC.	0101-0201-4269	AP SD01053385	P0754188	GREEN PAINTSTICK	218.88	1,063.67	
V0566440	MOTION INDUSTRIES INC.	0101-0201-4269	AP SD01053385	P0754188	FLUO ORGANGE PAINTSTICK	328.32	1,063.67	
V0566440	MOTION INDUSTRIES INC.	0101-0201-4269	AP SD01053385	P0754188	PINK PAINTSTICK	328.32	1,063.67	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053342	P0756709	LOCK PIN	370.85	380.93	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053342	P0756709	FREIGHT	10.08	380.93	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053341	P0756710	CONN LINKSPRING CLOP SLIP FIT	25.20	25.20	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP SD01053350	P0756719	COIL	45.94	45.94	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP SD01053351	P0756720	STANDARD ROLLER CH SPKTS	32.36	32.36	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053352	P0756722	HYD PUMPS AND MOTORS	263.57	263.57	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053363	P0756774	SNAP RING KIT	33.20	111.80	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053363	P0756774	FREIGHT	9.35	111.80	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01053363	P0756774	SEAL KIT	69.25	111.80	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01053427	P0757356	AUTO VENT, SK42	70.32	158.32	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01053427	P0757356	AUTO VENT, SK13	70.32	158.32	
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP SD01053427	P0757356	FREIGHT	17.68	158.32	
Vendor: V0566440 MOTION INDUSTRIES INC.						Total:	<u>2,081.79</u>	<u>2,081.79</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP 3958	P0757362	PREWORK PHYSICAL TEMP BD	19.00	19.00	
Vendor: V0569150 MOUNTAIN PLAINS						Total:	<u>19.00</u>	<u>19.00</u>
V0570523	MT RUSHMORE CHAPTER	0613-0604-4230	AP 04/18/12	P0757247	ADVERTISING	50.00	50.00	
Vendor: V0570523 MT RUSHMORE CHAPTER						Total:	<u>50.00</u>	<u>50.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10626	P0757069	MARCH 2012 -PATROL FOR THE	29.25	117.00	
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10626	P0757069	MARCH 2012 PATROL FOR THE	87.75	117.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP 10680	P0757668	APRIL PATROL FOR THE MONTH	29.25	117.00	
V0569550	MT STATES SECURITY	0101-0616-4225	AP 10680	P0757668	APRIL PATROL FOR THE MONTH	87.75	117.00	
Vendor: V0569550 MT STATES SECURITY						Total:	<u>234.00</u>	<u>234.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4264	AP 03-27-12	P0757303	SECURITY LIGHT	59.91	59.91	
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0757570	MAY12 SUBSIDY	16,150.00	16,150.00	
Vendor: V0574000 MUSEUM ALLIANCE OF RC						Total:	<u>16,209.91</u>	<u>16,209.91</u>

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V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	600700	P0755678	MAR 2012 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0579000	NARTEC INC	0101-0201-4261	AP	6188	P0756128	CORR PRICING METH KIT	-3.41	161.35
V0579000	NARTEC INC	0101-0201-4261	AP	6188	P0756128	METH KIT METH-1-100`	164.76	161.35
Vendor: V0579000 NARTEC INC Total:							<u>161.35</u>	<u>161.35</u>
V0597277	NATIVE SUN NEWS	0101-0108-4230	AP	3103	P0756480	SENIOR ENGINEERING	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23307	P0757083	56.65TN SALT	4,181.34	4,181.34
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23340	P0757232	139.525TN SALT	10,298.34	10,298.34
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23443	P0757743	192.675TN SALT	14,221.34	14,221.34
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>28,701.02</u>	<u>28,701.02</u>
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	CORR SHIPPING	-111.60	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	CORR PRICING HOG RING GUN	1.00	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	CORR PRICING HOG RING BOX	0.40	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	SHIPPING	250.00	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	HOG RING GUNS	168.00	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	HOG RING BOX	90.00	1,115.80
V0601370	NETTEXX	0615-7102-4252	AP	15104	P0752444	20' LITTER FENCE NET GF86	718.00	1,115.80
Vendor: V0601370 NETTEXX Total:							<u>1,115.80</u>	<u>1,115.80</u>
V0601451	NEUMANN, PETER	0602-7011-4530	AP	04-25-12	P0757816	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0601451 NEUMANN, PETER Total:							<u>125.00</u>	<u>125.00</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027681	P0757254	POLO'S STOCK	79.85	79.85
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027677	P0757673	POLO,PANT/WHITE/PIPE AND	67.90	67.90
Vendor: V0601545 NEVE'S UNIFORM Total:							<u>147.75</u>	<u>147.75</u>
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	04-09-12	P0756438	TIRE DISPOSAL	1,086.75	1,086.75
Vendor: V0601595 NEW DEAL TIRE Total:							<u>1,086.75</u>	<u>1,086.75</u>
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0247593	P0756592	FREIGHT	28.20	598.20
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0247593	P0756592	NO TURN ON RED SIGN,	570.00	598.20
Vendor: V0601410 NEWMAN TRAFFIC SIGNS Total:							<u>598.20</u>	<u>598.20</u>
V0603225	NIEHAUS, JOHN	0101-0202-4270	AP	04/14-04/21/12	P0756745	MEALS-INDIANAPOLIS, IN	288.00	288.00

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						Vendor: V0603225	NIEHAUS, JOHN
						Total:	<u>288.00</u>
V0611650	NORTHERN BALANCE &	0101-0201-4261	AP 00080084	P0753288	ON-SITE BALANCE AND CAL.	175.00	175.00
						Vendor: V0611650	NORTHERN BALANCE & SCALF
						Total:	<u>175.00</u>
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4253	AP CM1894729	P0757672	CR RTN ROTOR	-8.91	31.88
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4262	AP 1896379	P0755525	LUBRICATING OIL 8)	126.80	126.80
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1893582	P0756341	GASKET, ORING	89.73	89.73
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP 1895994	P0756499	SOLOINOID	28.12	207.67
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP 1895994	P0756499	COMP COM	179.55	207.67
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1897815	P0756516	SPRINKLER PARTS	255.56	255.56
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP 1896906	P0756718	AIR LINE	392.58	392.58
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1898044	P0756821	GAUGES 2)	30.76	30.76
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1898381	P0756822	VALVES 2)	460.74	460.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1897633	P0756963	MJ gate Value/4 quantum cplg/m	952.72	1,452.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1897659	P0756963	pvc pip/flex swing pipe/nozzle	333.79	1,452.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1897681	P0756963	jumbo vlaue box	37.69	1,452.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1897722	P0756963	barb ell/adaptor/bush thrd	5.57	1,452.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1898138	P0756963	pvc/brass nipple	123.09	1,452.86
V0612410	NORTHWEST PIPE FITTINGS	0101-0302-4253	AP 1899277	P0757285	21 1/8 GALV PIPE S64S	152.67	152.67
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1898740	P0757375	CURB BOX, FITTINGS	280.86	280.86
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1898741	P0757377	COPPER PIPE	498.00	498.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1898227	P0757454	lock lid marked water	11.63	36.91
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1898227	P0757454	repair lid	12.64	36.91
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1898227	P0757454	repair lid	12.64	36.91
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1898520	P0757463	ell slip/adaptsxf/union slip/s	43.19	43.19
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899053	P0757489	200-PGA 2 COMB ANGLE/GLOBE	85.33	99.49
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899053	P0757489	PVC 40 ADAPT SXM	2.00	99.49
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899053	P0757489	PVC 40 CPLG SXS	1.86	99.49
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899053	P0757489	2 X 10 SCH 40 PVC PIPE	10.30	99.49
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899579	P0757490	1 PVC 40 ADAPT SXF	0.86	20.88
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899579	P0757490	1 SOC X SOC PVC REPAIR CPLG	3.78	20.88
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899579	P0757490	1 PVC 40 CPLG SXS	0.84	20.88
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899579	P0757490	1X20 SCH 40 PVC PIPE BOE	12.60	20.88
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1899579	P0757490	1 X 3/4 PLS INS X MIP ADAPT	2.80	20.88

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V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1898770	P0757512	pvc supplies and primer	58.24	1,009.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1898707	P0757512	pvc supplies	45.23	1,009.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1898878	P0757512	supplies	48.32	1,009.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1898865	P0757512	supplies	822.12	1,009.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4259	AP	1899396	P0757512	seat cover	35.97	1,009.88
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4253	AP	1895864	P0757667	VOLT THERMOSTAT	8.56	8.56
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4253	AP	1898663	P0757672	SPRINKLER PARTS/STN 5	40.79	31.88
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1896982	P0757699	NOZZLE	7.90	11.50
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1896982	P0757699	NOZZLE	3.60	11.50
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>5,210.52</u>	<u>5,210.52</u>
V0612902	NORTHWESTERN	0101-0608-4530	AP	03/19/12	P0756609	mpb tree removal reimbursement	119.25	119.25
Vendor: V0612902 NORTHWESTERN Total:							<u>119.25</u>	<u>119.25</u>
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP		P0756988	ADJ 2 INVOICES	-25.37	25.37
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550116814	P0756988	CORR V-BELT	18.79	25.37
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550116818	P0756988	CR V-BELT	-18.79	25.37
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550116818	P0756988	CORR V-BELT	25.37	25.37
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550116134	P0756457	AT FILTER KIT G012	23.24	23.24
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550116349	P0756458	BRAKE CLN G012	5.38	5.38
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550117204	P0756732	12OZLEAK SEAL	44.97	44.97
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550117206	P0756733	LICENSE LITE	14.98	14.98
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP		P0756988	V BELT W327	25.37	25.37
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550118375	P0757255	FILTERS UNIT 108	50.79	50.79
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550119011	P0757379	AIR FILTER, OIL W313	24.97	24.97
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550118391	P0757782	E212 - MAP SENSOR	41.64	41.64
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>231.34</u>	<u>231.34</u>
V0618600	OFFICEMAX	0612-7101-4261	AP	828048	P0755057	LAMINATOR	77.09	231.28
V0618600	OFFICEMAX	0616-7103-4261	AP	828048	P0755057	LAMINATOR	77.09	231.28
V0618600	OFFICEMAX	0615-7102-4261	AP	828048	P0755057	LAMINATOR	77.10	231.28
V0618600	OFFICEMAX	0618-0890-4261	AP	303002	P0756578	PENS,PPR CLIPS,CD SLEEVES & CA	85.27	255.79
V0618600	OFFICEMAX	0101-0202-4261	AP	303002	P0756578	PENS,PPR CLIPS,CD SLEEVES & CA	170.52	255.79
V0618600	OFFICEMAX	0101-0607-4261	AP	353118	P0756603	trifol/cover/printing	68.15	68.15
V0618600	OFFICEMAX	0101-0607-4295	AP	576515	P0757465	Additional Monitor - Amy Grave	129.99	129.99

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V0618600	OFFICEMAX	0602-7013-4261	AP	633897	P0757686	FLASH DRIVE, PHOTO PAPER	56.23	56.23
Vendor: V0618600 OFFICEMAX							Total:	741.44
V0631852	OLSON TOWING	0612-7101-4251	AP	12945	P0756769	S929 TOW TO STREET DEPT	175.00	175.00
V0631852	OLSON TOWING	0101-0618-4251	AP	13138	P0757360	TOW O61 TO MCKIE	100.00	200.00
V0631852	OLSON TOWING	0101-0618-4251	AP	12929	P0757360	TOW 107 TO RAP CHEV	100.00	200.00
Vendor: V0631852 OLSON TOWING							Total:	375.00
V0634561	ORANGE JULIUS / DAIRY	0604-7073-4530	AP	315964	P0735487	REFUND FOR OVERPAYMENT - 383	25.00	25.00
Vendor: V0634561 ORANGE JULIUS / DAIRY							Total:	25.00
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4252	AP	58961	P0757363	R/R NORTH OVERHEAD DOOR @	209.61	209.61
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	209.61
V0643650	PACIFIC STEEL &	0101-0301-4253	AP	540750	P0756403	HR FLAT STEEL-LOADER BUCKET	141.88	141.88
V0643650	PACIFIC STEEL &	0616-7103-4257	AP	540210	P0756704	24' SQUARE TUBE	425.08	444.63
V0643650	PACIFIC STEEL &	0616-7103-4257	AP	540210	P0756704	H R ROUND	19.55	444.63
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	540305	P0756727	HR ROUND	78.04	159.92
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	540305	P0756727	HR STRIP	81.88	159.92
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	746.43
V0643868	PAGE, MARC	0618-0890-4270	AP	03/23/12	P0756527	MEALS-AMB TRANSF SIOUX	12.00	12.00
Vendor: V0643868 PAGE, MARC							Total:	12.00
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	18822	P0757745	CAR WASH S103	10.50	10.50
Vendor: V0648605 PARKWAY CAR WASH							Total:	10.50
V0648672	PARSONS, JOANNE	0101-0608-4530	AP	03-02-12	P0757458	MPB tree removal reimbursement	198.75	198.75
Vendor: V0648672 PARSONS, JOANNE							Total:	198.75
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256545	P0756148	FREIGHT	7.50	56.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256545	P0756148	ALUMINUM RESERVOIR 02543	2.50	56.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256545	P0756148	WHITE 2 INCH MINI RULERS	28.50	56.35
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	256545	P0756148	SUPERGLUE 05441	17.85	56.35
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	56.35
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0757574	MAY12 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.33

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V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0757572	MAY12 EMERGENCY MGMT	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY Total:							<u>5,719.75</u>	<u>5,719.75</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0757575	MAY12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:							<u>88,750.50</u>	<u>88,750.50</u>
V0656540	PENNINGTON COUNTY FIRE	0101-0202-4269	AP	120423	P0756755	275 GALS CLASS A FOAM	3,225.75	3,225.75
Vendor: V0656540 PENNINGTON COUNTY FIRE Total:							<u>3,225.75</u>	<u>3,225.75</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0757573	MAY12 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY Total:							<u>1,800.50</u>	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844370	P0756500	SODA FOR RESALE	66.00	288.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844403	P0756500	SODA FOR RESALE	129.00	288.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844470	P0756500	SODA FOR RESALE	93.00	288.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	551963	P0756501	BEVERAGE FOR RESALE	85.50	115.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552049	P0756501	BEVERAGE FOR RESALE	30.00	115.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844522	P0757271	GATORADES	72.00	75.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	844522	P0757271	FUEL SURCHARGE	3.00	75.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552126	P0757275	SODA FOR RESALE	75.00	75.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844565	P0757700	SODA	57.00	189.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844594	P0757700	SODA	132.00	189.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	844651	P0757772	SODA FOR RESALE	121.00	121.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552219	P0757773	SODA FOR RESALE	75.75	75.75
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:							<u>939.25</u>	<u>939.25</u>
V0662764	PHILLIPS RE HOLDING	0101-0608-4530	AP	03-28-12	P0756964	mpb tree removal reimbursement	1,391.25	1,391.25
Vendor: V0662764 PHILLIPS RE HOLDING Total:							<u>1,391.25</u>	<u>1,391.25</u>
V0662775	PHILLIPS, RYAN	0101-0201-4270	AP	04/03/12	P0757036	MEALS-SAN ANTONIO, TX	91.00	91.00
Vendor: V0662775 PHILLIPS, RYAN Total:							<u>91.00</u>	<u>91.00</u>
V0664355	PIER, TAMARA M.	0101-0106-4225	AP	111	P0757862	Professional Services	4,887.50	4,887.50
Vendor: V0664355 PIER, TAMARA M. Total:							<u>4,887.50</u>	<u>4,887.50</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP		P0757578	6/1/12 CART BARN PRINC	1,225.89	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP		P0757578	6/1/12 CART BARN INT	367.78	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>1,593.67</u>	<u>1,593.67</u>

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V0676215	PLUMBING DESIGN &	0101-6062-4252	AP 1872	P0757024	FAUCET RPLCMNT	76.58	76.58
Vendor: V0676215 PLUMBING DESIGN &						Total:	76.58
V0678468	POLYDYNE INC	0604-7072-4264	AP 720799	P0756221	POLYMER, 2300 LB/TOTE, \$1.09/L	10,028.00	10,028.00
Vendor: V0678468 POLYDYNE INC						Total:	10,028.00
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	CORR COST KEY	1.16	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	CORR SHIPPING	-12.82	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	108-346 VAULT KEY CODE 27	43.12	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	108-347 UPPER HOUSING CODE 40	61.20	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	108-347 UPPER HOUSING SHORT	40.80	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	108-347 UPPER HOUSING CODE 9	20.40	172.61
V0678550	POM INC	0101-0201-4269	AP 22606	P0754829	SHIPPING	18.75	172.61
Vendor: V0678550 POM INC						Total:	172.61
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 128494	P0756605	swith, engine stop	32.74	32.74
Vendor: V0678973 POWER HOUSE HONDA						Total:	32.74
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	FLAGS	135.00	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	DIRTGUARD	22.50	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	FLAGS	135.00	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	DIRTGUARD	22.50	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	FLAGS	135.00	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	DIRTGUARD	22.50	509.38
V0688100	PRESTIGE FLAG	0613-0604-4269	AP 347135	P0757703	SHIPPING	36.88	509.38
Vendor: V0688100 PRESTIGE FLAG						Total:	509.38
V0690280	PRINT MARK-ET	0101-0201-4261	AP 43539	P0757116	TEMP LICENSE STAMP	27.95	55.90
V0690280	PRINT MARK-ET	0101-0201-4261	AP 44173	P0757116	SYSTEMS CHECK STAMP	27.95	55.90
Vendor: V0690280 PRINT MARK-ET						Total:	55.90
V0694200	PROMOTION	0101-0618-4225	AP 91734	P0757361	PREWORK PHYSICAL TEMP BD	60.00	60.00
V0694200	PROMOTION	0616-7103-4225	AP 89899	P0757498	108405 PRE EMPLOYMENT SCREEN	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION						Total:	120.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6806	P0756502	HUB ASSY	61.61	412.49
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6806	P0756502	DOOR SPRINGS FOR BEV CART	47.84	412.49
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP 6851	P0756502	STEERING RACK	252.53	412.49

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V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6851	P0756502	A-ARM	50.51	412.49
Vendor: V0697172 PUTTER'S GOLF CARS Total:							<u>412.49</u>	<u>412.49</u>
V0698197	QUALITY ROOFING AND	0615-7102-4252	AP	1508	P0752445	CORR COST OF RPRS	-54.00	2,204.00
V0698197	QUALITY ROOFING AND	0615-7102-4252	AP	1508	P0752445	SCALE ROOF REPAIRS	2,258.00	2,204.00
Vendor: V0698197 QUALITY ROOFING AND Total:							<u>2,204.00</u>	<u>2,204.00</u>
V0699452	RAFFERTY (TRUSTEE),	0101-0608-4530	AP	03/29/12	P0756590	mpb tree removal reimbursement	172.25	172.25
Vendor: V0699452 RAFFERTY (TRUSTEE), Total:							<u>172.25</u>	<u>172.25</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626301	P0756161	CORR COST RING TERMINAL	10.00	711.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626479	P0756161	CORR COST OF LOF BUS	1.00	711.64
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	CM393009	P0756806	CREDIT RTN CALIPER	-540.64	664.17
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624393	P0755496	REPLACE BRAKE PEDAL	168.70	2,546.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	624845	P0755496	REPLACED FUEL PRESSURE	970.63	2,546.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	625088	P0755496	LOF,FUEL FLTR,PS FLUSH,AIR FLT	960.83	2,546.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	625428	P0755496	CHK DRIVERS SEAT OP,R/R PULL	266.11	2,546.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626010	P0755496	R/R REAR AC UNIT-BROKEN	180.50	2,546.77
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	625536	P0756161	COOLING SYSTEM-FLYWHEEL	100.00	711.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626301	P0756161	REPLACED RING TERMINAL AT	85.85	711.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626207	P0756161	REPLACED LOWER RADIATOR	369.35	711.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	626479	P0756161	LOF BUS 209	145.44	711.64
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	CVFS626658	P0756387	fuel filter bus 406	144.23	144.23
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	393009	P0756806	ARM,CALIPERS/M3	938.67	664.17
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	393247	P0756806	CALIPERS/M3	266.14	664.17
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	393883	P0757462	15545178 Clip	6.72	6.72
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>4,073.53</u>	<u>4,073.53</u>
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0757576	MAY12 SUBSIDY	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,750.00</u>	<u>2,750.00</u>
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050339	P0757153	CUSTODIAL SALARIES	8,196.21	8,196.21
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>8,196.21</u>	<u>8,196.21</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04/2012	P0757018	SALARY-EVERSON A FACILITY	621.27	1,528.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04/2012	P0757018	SALARY-PARKER B MAINT 4/13	164.60	1,528.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04/2012	P0757018	SALARY-PATTERSON H	70.01	1,528.42

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V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04/2012	P0757018	SALARY-FLORY M JANITORIAL	174.69	1,528.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	04/2012	P0757018	SALARY-BENDER R MAINT 4/13	497.85	1,528.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/2012	P0757023	SALARY-EVERSON A FACILITY	621.26	1,449.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/2012	P0757023	SALARY-PARKER B MAINT 3/30	154.75	1,449.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/2012	P0757023	SALARY-PATTERSON H	204.86	1,449.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/2012	P0757023	SALARY-FLORY M JANITORIAL	43.67	1,449.81
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/2012	P0757023	SALARY-BENDER R MAINT 3/30	425.27	1,449.81
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>2,978.23</u>	<u>2,978.23</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0756662	MAR12 OCCUPANCY TAX	88,452.54	88,452.54
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04/16/12	P0756663	25% GROSS RECEIPTS TAX	27,407.72	27,407.72
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	04/30/12	P0757211	25% GROSS RECEIPTS TAX	44,431.49	44,431.49
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>160,291.75</u>	<u>160,291.75</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20679839	P0756453	EPC 4/19/12	33.88	33.88
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP	20679437	P0756460	DISPLAY AD-DESIGN GUIDELINES	57.69	57.69
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20681512	P0757081	ZBOA 5/1/12	23.32	23.32
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20681102	P0757082	PC 4/26/12 12PD015	34.76	34.76
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681418	P0757152	MAY 7, 2012 ALCOHOL HEARING	16.72	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681493	P0757152	ORD NO. 5802	39.60	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681488	P0757152	ORD NO. 5811	142.56	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681444	P0757152	ORD NO. 5803	369.60	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681431	P0757152	ORD NO. 5813	151.80	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681490	P0757152	ORD NO. 5812	765.60	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20679929	P0757152	REALLOCATION OF FY 2012	96.15	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681275	P0757152	TETON COALITION	57.69	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20679833	P0757152	STREET REHAB PROJECTS	67.28	1,707.00
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20681404	P0757419	ORDINANCE 5816	38.72	38.72
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>1,895.37</u>	<u>1,895.37</u>
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/008380	50.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103930	41.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104732	26.00	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/102829	14.70	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103931	8.00	1,929.80

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V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107709	7.80	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/105549	215.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/102830	11.10	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103723	12.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/019356	30.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/102059	175.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/100759	26.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/031908	15.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0203-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107710	30.00	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104213	54.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/105340	25.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 physical/037008	205.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/106785	17.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104217	46.50	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104733	26.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/102511	7.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103281	8.50	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104218	42.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107444	46.50	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103933	61.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/049245	15.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/050496	15.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/054446	15.00	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/105819	69.25	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/106786	13.00	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/054580	6.90	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/101225	61.00	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103725	12.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/100348	2.40	1,929.80
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104222	3.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107445	6.90	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/064740	50.00	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/106376	11.40	1,929.80
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103417	8.00	1,929.80

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V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/069996	34.50	1,929.80	
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107713	30.00	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/102123	3.45	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/071677	44.50	1,929.80	
V0711875	RAPID CITY MEDICAL	0618-0890-4225	AP	04/11/12	P0756591	2011 PHYSICAL/106377	43.80	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104862	93.80	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/100761	25.00	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/104734	50.00	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/085344	15.00	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103996	35.80	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/103936	15.00	1,929.80	
V0711875	RAPID CITY MEDICAL	0101-0202-4225	AP	04/11/12	P0756591	2011 PHYSICAL/107714	50.00	1,929.80	
Vendor: V0711875 RAPID CITY MEDICAL CENTER							Total:	<u>1,929.80</u>	<u>1,929.80</u>
V0715601	RAPID DIESEL INC-PUMP	0612-7101-4251	AP	1004214	P0757131	INJECTION PUMP REPAIR	1,136.53	1,136.53	
Vendor: V0715601 RAPID DIESEL INC-PUMP SHOP							Total:	<u>1,136.53</u>	<u>1,136.53</u>
V0718415	RAPID TIRE & ALIGNMENT	0101-0202-4251	AP	038378	P0756764	4-REPLACE BALL	718.00	718.00	
Vendor: V0718415 RAPID TIRE & ALIGNMENT							Total:	<u>718.00</u>	<u>718.00</u>
V0720702	RATH, ERIK AND/OR	0101-0608-4530	AP	04/20/12	P0757092	mpb tree removal reimbursement	234.52	234.52	
Vendor: V0720702 RATH, ERIK AND/OR SHELLEY							Total:	<u>234.52</u>	<u>234.52</u>
V0705493	RC COMMUNITY HEALTH	0101-0621-4583	AP		P0757566	1/4 2012 SUBSIDY	2,375.00	2,375.00	
Vendor: V0705493 RC COMMUNITY HEALTH CTR							Total:	<u>2,375.00</u>	<u>2,375.00</u>
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	4	P0757521	PR08-6017 GREENWAY	-510,935.67	631,138.94	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	4	P0757521	PR08-6017 GREENWAY	-120,203.27	631,138.94	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP	4	P0757521	PR08-6017 GREENWAY	615,445.03	631,138.94	
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891	AP		P0757521	PR08-6017 GREENWAY TRAILS OB	15,693.91	631,138.94	
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	-11,802.21	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	11,711.89	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	90.32	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	-63,071.16	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	62,258.30	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	812.86	529,632.01	
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093	AP	14	P0757524	WTP10-878 CANYON LK DR RCNST	-196,310.57	529,632.01	

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V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	194,433.15	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	1,877.42	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	-44,995.84	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	44,385.07	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	610.77	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	-123,711.73	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	120,469.07	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	3,242.66	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	-89,740.50	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	81,451.24	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 14		P0757524	WTP10-878 CANYON LK DR RCNST	8,289.26	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 4		P0757521	PR08-6017 GREENWAY TRAILS	510,935.67	631,138.94
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 4		P0757521	PR08-6017 GREENWAY TRAILS	120,203.27	631,138.94
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 14		P0757524	WTP10-878 CANYON LAKE DR	11,802.21	529,632.01
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 14		P0757524	WTP10-878 CANYON LAKE DR	63,071.16	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LAKE DR	196,310.57	529,632.01
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 14		P0757524	WTP10-878 CANYON LAKE DR	44,995.84	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 14		P0757524	WTP10-878 CANYON LAKE DR	123,711.73	529,632.01
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 14		P0757524	WTP10-878 CANYON LAKE DR	89,740.50	529,632.01
Vendor: V0698700 RCS CONSTRUCTION INC. Total:						<u>1,160,770.95</u>	<u>1,160,770.95</u>
V0722757	RECORD STORAGE	0101-0111-4225	AP 018837	P0757728	STORAGE 1.15 FILE BOX	31.88	32.26
V0722757	RECORD STORAGE	0101-0111-4225	AP 018837	P0757728	STORAGE 1.9 FILE BOX	0.38	32.26
V0722757	RECORD STORAGE	0101-6021-4225	AP 018836	P0757758	RECORD STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6022-4225	AP 018836	P0757758	RECORD STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-0106-4261	AP 018816	P0757845	Storage fees	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>170.64</u>	<u>170.64</u>
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915050759	P0756628	BARCHENGER SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915050667	P0756629	TOWNSEND SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0612-7101-4263	AP 00915050659	P0756721	ASBJELD R SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915050902	P0757230	2012 SAFETY FOOTWEAR-M	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:						<u>491.96</u>	<u>491.96</u>
V0729500	REICHERT, JERRY	0101-0202-4270	AP 04/14-04/21/12	P0756748	MEALS-INDIANAPOLIS, IN	288.00	288.00

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			Vendor: V0729500	REICHERT, JERRY	Total:	<u>288.00</u>	<u>288.00</u>
V0744028	ROYBAL, FIL & LAURA	0602-7011-4530	AP 04/16/12	P0757333	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0744028	ROYBAL, FIL & LAURA	Total:	<u>125.00</u>	<u>125.00</u>
V0698870	RR WASTE SOLUTION	0613-0654-4225	AP 0180133	P0755263	MAR 2012 SERVICE	123.58	123.58
			Vendor: V0698870	RR WASTE SOLUTION	Total:	<u>123.58</u>	<u>123.58</u>
V0744445	RUD, DAN	0101-0201-4270	AP 04/24/12	P0757162	MEALS-SIOUX FALLS	64.00	236.64
V0744445	RUD, DAN	0101-0201-4270	AP 346027	P0757162	MOTEL-SIOUX FALLS	172.64	236.64
			Vendor: V0744445	RUD, DAN	Total:	<u>236.64</u>	<u>236.64</u>
V0745570	RUNNINGS SUPPLY INC	0612-7101-4227	AP 2686283	P0756023	SEED SCOOP AND TUB	34.98	104.94
V0745570	RUNNINGS SUPPLY INC	0615-7102-4227	AP 2686283	P0756023	SEED SCOOP AND TUB	34.98	104.94
V0745570	RUNNINGS SUPPLY INC	0616-7103-4227	AP 2686283	P0756023	SEED SCOOP AND TUB	34.98	104.94
V0745570	RUNNINGS SUPPLY INC	0616-7103-4264	AP 2688206	P0756323	SCOOP HANDLE	69.98	153.43
V0745570	RUNNINGS SUPPLY INC	0616-7103-4264	AP 2688206	P0756323	BROOM	75.98	153.43
V0745570	RUNNINGS SUPPLY INC	0616-7103-4264	AP 2688206	P0756323	SPRAY BOTTLE	7.47	153.43
V0745570	RUNNINGS SUPPLY INC	0616-7103-4229	AP 2692258	P0756700	GARDEN SEED FOR BOOTH	7.21	20.60
V0745570	RUNNINGS SUPPLY INC	0612-7101-4229	AP 2692258	P0756700	GARDEN SEED FOR BOOTH	7.21	20.60
V0745570	RUNNINGS SUPPLY INC	0615-7102-4229	AP 2692258	P0756700	GARDEN SEED FOR BOOTH	6.18	20.60
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP 2693884	P0756728	SPRAY TRACER, 1 QT. PURPLE	12.99	92.97
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP 2693884	P0756728	HERBICIDE, CROPSMART PLUS, 2.5	79.98	92.97
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP 2701881	P0757513	tools	39.77	39.77
V0745570	RUNNINGS SUPPLY INC	0602-7012-4255	AP 2704895	P0757688	PIPE, FITTINGS	20.43	20.43
			Vendor: V0745570	RUNNINGS SUPPLY INC	Total:	<u>432.14</u>	<u>432.14</u>
V0750950	RUSHMORE SAFETY	0615-7102-4263	AP 3781	P0757122	STOCK SAFETY VESTS	33.98	33.98
			Vendor: V0750950	RUSHMORE SAFETY SUPPLIES	Total:	<u>33.98</u>	<u>33.98</u>
V0751763	RUSTGUY INC	0607-0860-4259	AP 14147	P0757492	START PACK PLUS	799.99	799.99
			Vendor: V0751763	RUSTGUY INC	Total:	<u>799.99</u>	<u>799.99</u>
V0756315	SAFETY KLEEN CORP.	0101-0607-4225	AP 57499996	P0756928	parts washer service	300.97	300.97
			Vendor: V0756315	SAFETY KLEEN CORP.	Total:	<u>300.97</u>	<u>300.97</u>
V0756702	SAIC ENERGY	0615-7102-4223/1976-710	AP 01627	P0756420	LANDFILL GAS UTILIZATION	24,279.14	24,279.14
			Vendor: V0756702	SAIC ENERGY ENVIRONMENT	Total:	<u>24,279.14</u>	<u>24,279.14</u>

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V0757235	SAM'S CLUB	0616-7103-4253	AP	004224	P0756322	BATTERIES	13.48	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	LAUNDRY DET	14.88	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	ODO BAN	35.92	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	LAUNDRY DET	14.88	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	MM WIPES	9.96	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	SIMPLE GREEN	26.34	277.96	
V0757235	SAM'S CLUB	0616-7103-4264	AP	004224	P0756322	HAND SANI	13.96	277.96	
V0757235	SAM'S CLUB	0616-7103-4229	AP	004224	P0756322	9OZ CLEAR CUP	25.02	277.96	
V0757235	SAM'S CLUB	0615-7102-4229	AP	004224	P0756322	9OZ CLEAR CUP	25.02	277.96	
V0757235	SAM'S CLUB	0612-7101-4229	AP	004224	P0756322	9OZ CLEAR CUP	25.02	277.96	
V0757235	SAM'S CLUB	0615-7102-4229	AP	004224	P0756322	4' TABLE	24.50	277.96	
V0757235	SAM'S CLUB	0616-7103-4229	AP	004224	P0756322	4' TABLE	24.48	277.96	
V0757235	SAM'S CLUB	0612-7101-4229	AP	004224	P0756322	4' TABLE	24.50	277.96	
V0757235	SAM'S CLUB	0613-0654-4520	AP	003178	P0756503	FOOD FOR RESALE	49.79	334.91	
V0757235	SAM'S CLUB	0613-0654-4264	AP	001659	P0756503	DEGREASER	6.58	334.91	
V0757235	SAM'S CLUB	0613-0654-4520	AP	001659	P0756503	FOOD FOR RESALE	124.24	334.91	
V0757235	SAM'S CLUB	0613-0654-4264	AP	009248	P0756503	DEGREASER	6.58	334.91	
V0757235	SAM'S CLUB	0613-0654-4269	AP	009248	P0756503	CUPS	11.48	334.91	
V0757235	SAM'S CLUB	0613-0654-4520	AP	009248	P0756503	FOOD FOR RESALE	136.24	334.91	
V0757235	SAM'S CLUB	0614-0605-4520	AP	001806	P0756504	FOOD RO RESALE	91.92	91.92	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 03/28/12	P0756792	MEMBERSHIP-CARSTENSEN E	15.90	31.80	
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 03/28/12	P0756792	MEMBERSHIP-JOHNSON K	15.90	31.80	
Vendor: V0757235 SAM'S CLUB							Total:	<u>736.59</u>	<u>736.59</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029672	P0756784	SWITCH	755.46	783.16	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029672	P0756784	SHIPPING	27.70	783.16	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>783.16</u>	<u>783.16</u>
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP		P0757598	ADJ-	-600.00	600.00	
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP	363	P0757598	REG-JUNGCK S	150.00	600.00	
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP	363	P0757598	REG-FRYBARGER J	150.00	600.00	
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP	363	P0757598	REG-POVANDRA B	150.00	600.00	
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP	363	P0757598	REG-GUNDERSON K	150.00	600.00	
V0809750	SD DEPT OF PUBLIC	0101-0202-4270	AP		P0757598	REGISTRATION FEES FOR SCOTT	600.00	600.00	

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Vendor: V0809750 SD DEPT OF PUBLIC SAFETY Total:						<u>600.00</u>	<u>600.00</u>
V0775425	SENSUS TECHNOLOGIES	0602-7014-4225	AP FM13000029	P0757536	AUTOREAD ANNUAL SUPPORT	1,732.50	1,732.50
Vendor: V0775425 SENSUS TECHNOLOGIES INC Total:						<u>1,732.50</u>	<u>1,732.50</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	P0756579	ADJ	-72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1771235	P0756179	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1774248	P0756186	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1774217	P0756331	COVERALL LAUNDRY SERVICE	49.01	49.01
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1773804	P0756505	MOPS, APRONS, TOWELS, MAT	24.02	24.02
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1773311	P0756579	TOWEL & LINEN SERVICE/AMB	72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	P0756579	TOWEL & LINEN SERVICE/AMB	72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1776244	P0756808	TOWEL & LINEN SERVICE/AMB	72.39	72.39
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1777241	P0756972	COVERALL LAUNDRY SERVICE	75.75	75.75
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1760200	P0757019	JANITORIAL SUPPLIES 3/20	107.45	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1763107	P0757019	JANITORIAL SUPPLIES 3/27	13.07	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1766067	P0757019	JANITORIAL SUPPLIES 4/3	26.86	160.45
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1768999	P0757019	JANITORIAL SUPPLIES 4/10	13.07	160.45
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1777273	P0757173	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1775013	P0757201	JANITORIAL SUPPLIES 4/24	13.07	147.65
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1771976	P0757201	JANITORIAL SUPPLIES 4/17	107.45	147.65
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1778035	P0757201	JANITORIAL SUPPLIES 5/1	27.13	147.65
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1776770	P0757249	MOPS, TOWELS/APRONS, MAT	24.02	24.02
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP S59284	P0757305	JANITORIAL SUPPLIES	190.50	190.50
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1773572	P0757310	JANITORIAL SUPPLIES	69.10	69.10
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP 1779279	P0757365	MOPS @ BARN	13.72	58.55
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP 1778032	P0757365	MATS AND BATH DEO MBTC	44.83	58.55
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1775327	P0757669	DUST MOP	2.34	24.25
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1775327	P0757669	86 BAR TOWELS	19.45	24.25
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1775327	P0757669	GREEN LAUNDRY BAG	0.26	24.25
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1775327	P0757669	ENVIROMENTAL	1.10	24.25
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1775327	P0757669	ENERGY	1.10	24.25
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1779790	P0757705	MOPS, TOWELS, MAT, APRONS	24.02	24.02
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>1,090.65</u>	<u>1,090.65</u>

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V0780408	SHATTUCK, LARECE	0101-0607-4530	AP	06/09/12	P0756932	shelter refund due to cancella	90.00	90.00
Vendor: V0780408 SHATTUCK, LARECE							Total:	90.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C40622	P0756402	OIL SEAL, BEARINGS S048	469.60	661.89
V0780210	SHEEHAN MACK SALES &	0101-0301-4251	AP	C40343	P0756402	DIODE PA S041	192.29	661.89
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41226	P0756998	PRIMARY	68.12	206.68
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41226	P0756998	FILTER	138.56	206.68
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C39912	P0757088	DRIVE PL, SETCCREW-STOCK	397.23	397.23
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C41227	P0757126	PRIMARY	68.12	206.68
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C41227	P0757126	FILTER	138.56	206.68
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40879	P0757127	RUBBEREDGE	1,812.50	2,393.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40879	P0757127	HARDWARE	385.56	2,393.06
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C40879	P0757127	SHIPPING	195.00	2,393.06
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C41304	P0757145	ELEMENT, FILTER S047	255.23	255.23
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C41656	P0757794	ELEMENT S048	83.71	83.71
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	4,204.48
V0780522	SHELDON, SCOTT	0101-0201-4298	AP	04/09/12	P0757176	MEALS-ALABAMA	172.00	389.64
V0780522	SHELDON, SCOTT	0101-0201-4298	AP	04/09/12	P0757176	MOTEL	167.64	389.64
V0780522	SHELDON, SCOTT	0101-0201-4298	AP	04/09/12	P0757176	BAGGAGE FEE	25.00	389.64
V0780522	SHELDON, SCOTT	0101-0201-4298	AP	04/09/12	P0757176	BAGGAGE FEE	25.00	389.64
Vendor: V0780522 SHELDON, SCOTT							Total:	389.64
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	12457	P0756587	paint	38.79	38.79
V0781610	SHERWIN-WILLIAMS	0101-0607-4265	AP	18512	P0756624	paint mixer	9.19	9.19
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	22837	P0757291	RAG BLOCK	12.99	105.26
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	22837	P0757291	STRAINER	6.87	105.26
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	22837	P0757291	5GAL STRAINER	44.75	105.26
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	22837	P0757291	ROLLER COVER	13.98	105.26
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	22837	P0757291	ROLLER FRAME	26.67	105.26
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	23058	P0757514	paint and supplies	486.34	486.34
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	639.58
V0781983	SHI INTERNATIONAL CORP	0101-6021-4295	AP	B00600924	P0755629	OFFICE 2010 LICENSE-LAPTOP	328.20	328.20
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00602060	P0755701	MS OFFICE 2010 PROFESSIONAL PL	328.20	328.20
V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B00613774	P0756752	ADOBE ACROBAT PROFESSIONAL	221.05	320.00

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V0781983	SHI INTERNATIONAL CORP	0101-0108-4295	AP	B00613774	P0756752	ADOBE ACROBAT PROFESSIONAL	98.95	320.00
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>976.40</u>	<u>976.40</u>
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	072271	P0756716	CORR COST AND QTY	-1,540.00	30.00
V0782950	SHOENER MACHINE &	0101-0607-4265	AP	072259	P0756607	3834 ARBR/hole saw	31.98	31.98
V0782950	SHOENER MACHINE &	0616-7103-4265	AP	072271	P0756716	BAHCOFILE	1,570.00	30.00
V0782950	SHOENER MACHINE &	0101-0305-4265	AP	072347	P0757286	1 1/2 DIE	18.10	18.10
Vendor: V0782950 SHOENER MACHINE & TOOL Total:							<u>80.08</u>	<u>80.08</u>
V0785582	SIGNS NOW	0612-7101-4229	AP	SN4684211	P0756325	BANNER 1/3RD	17.69	53.08
V0785582	SIGNS NOW	0615-7102-4229	AP	SN4684211	P0756325	BANNER 1/3RD	17.69	53.08
V0785582	SIGNS NOW	0616-7103-4229	AP	SN4684211	P0756325	BANNER 1/3RD	17.70	53.08
V0785582	SIGNS NOW	0101-0618-4225	AP	SN4684221	P0756943	TROLLEY SIGN STICKERS	42.16	42.16
Vendor: V0785582 SIGNS NOW Total:							<u>95.24</u>	<u>95.24</u>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP	35539	P0756182	LANDFILL BILL FORMS 10,000)	356.00	356.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	35420	P0757080	BUSINESS CARDS-LARUS AND	40.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0601-4225	AP	35165	P0757172	Parks/Recreation program guide	4,614.00	8,228.00
V0787250	SIMPSON'S CREATIVE	0101-0612-4225	AP	35165	P0757172	Parks/Recreation program guide	2,614.00	8,228.00
V0787250	SIMPSON'S CREATIVE	0101-0603-4225	AP	35165	P0757172	Parks/Recreation program guide	1,000.00	8,228.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>8,624.00</u>	<u>8,624.00</u>
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0078367IN	P0756149	SHIPPING	16.86	106.11
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0078367IN	P0756149	BIG NUMERAL REF SCALE PPS703	28.50	106.11
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0078367IN	P0756149	DAZZLE FLOURESCENT	15.90	106.11
V0789550	SIRCHIE FINGERPRINT LAB	0101-0201-4261	AP	0078367IN	P0756149	ZIP-MIX CASTING COMBO	44.85	106.11
Vendor: V0789550 SIRCHIE FINGERPRINT LAB Total:							<u>106.11</u>	<u>106.11</u>
V0789690	SITTS, SCOTT	0101-0201-4270	AP	04/15/12	P0757035	MEALS-ATLANTA, GA	191.00	191.00
Vendor: V0789690 SITTS, SCOTT Total:							<u>191.00</u>	<u>191.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	195764	P0756588	relay bypass kit	39.99	39.99
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	196492	P0757493	TERMINAL TL	22.60	22.60
Vendor: V0790462 SNAP ON TOOLS Total:							<u>62.59</u>	<u>62.59</u>
V0808500	SOUTH DAKOTA ELEC	0101-0205-4292	AP	2012	P0757401	BIENNIAL LICENSE-PETERSON M	40.00	40.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:							<u>40.00</u>	<u>40.00</u>

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V0809840	SOUTH DAKOTA	0101-0201-4281	AP	TL204232	P0757420	MAR12 PHONE	26.35	28.62
V0809840	SOUTH DAKOTA	0602-7014-4281	AP	TL204232	P0757420	MAR12 PHONE	2.27	28.62
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:							<u>28.62</u>	<u>28.62</u>
V0822005	SOUTH DAKOTA SCHOOL	0615-7102-4270	AP	04/16/12	P0756304	HANSON CUSTOMER CARE	50.00	50.00
Vendor: V0822005 SOUTH DAKOTA SCHOOL OF Total:							<u>50.00</u>	<u>50.00</u>
V0822075	SOUTH DAKOTA WATER &	0604-7072-4270	AP	05/01-05/02/12	P0756834	REG-VAN CLEAVE D	65.00	65.00
Vendor: V0822075 SOUTH DAKOTA WATER & Total:							<u>65.00</u>	<u>65.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1608732	P0757823	INTEREST	0.21	2,947.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1608732	P0757823	GP06301538 PARRIS, T 204	1,157.52	2,947.01
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1608732	P0757823	GP06301538 SOLTESZ, K 913	1,789.28	2,947.01
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>2,947.01</u>	<u>2,947.01</u>
V0824486	STADEL, TAMARA	0101-0202-4270	AP	04/17/12	P0757595	MEALS-ESTES PARK CO	62.00	62.00
Vendor: V0824486 STADEL, TAMARA Total:							<u>62.00</u>	<u>62.00</u>
V0830373	STILLMAN, FRANCES	0602-7011-4530	AP	04/23/12	P0757817	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0830373 STILLMAN, FRANCES Total:							<u>125.00</u>	<u>125.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33585609	P0757515	CREDIT RTN GUM,SOLVE CARB	-2.89	85.47
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33582928	P0756807	BRAKE PAD SET//MED UNITS	103.90	103.90
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33584859	P0756929	lube filers/fluid	21.66	21.66
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33585609	P0757515	auto supplies	88.36	85.47
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584858	P0757706	FUSE	4.90	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584858	P0757706	FUSE	4.90	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584858	P0757706	FUSE	4.90	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584858	P0757706	FUSE	4.90	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584858	P0757706	FILTER	4.70	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33584937	P0757706	BATTERIES	12.60	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33585675	P0757706	BULB	4.00	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4251	AP	33585675	P0757706	ACTIVATOR	87.99	171.31
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33585723	P0757706	BEARING	42.42	171.31
V0835829	STURDEVANT'S AUTO	0602-7012-4251	AP	33585578	P0757811	AIR FILTER W326	20.22	20.22
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>402.56</u>	<u>402.56</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP	28673	P0756754	8 ROLLS SURVEY FLAGGING	16.00	16.00

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V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28700	P0757516	bike route signs	450.00	450.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>466.00</u>	<u>466.00</u>
V0839284	SURVEYMONKEY.COM	0101-0201-4293	AP	19648460	P0755190	SELECT PLAN ANNUAL	204.00	204.00
Vendor: V0839284 SURVEYMONKEY.COM Total:							<u>204.00</u>	<u>204.00</u>
V0842595	TCFEF	0613-0604-4225	AP	2808419	P0757250	GOLF CART FLEET	6,042.96	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	2808419	P0757250	EZ GO SPORT	141.20	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	2808419	P0757250	EZ GO EAGLE	182.11	6,366.27
Vendor: V0842595 TCFEF Total:							<u>6,366.27</u>	<u>6,366.27</u>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S156221IN	P0756589	1020 flats	405.72	405.72
Vendor: V0545925 TESSMAN SEED INC. Total:							<u>405.72</u>	<u>405.72</u>
V0847253	THATCHER, ROD	0602-7012-4530	AP	04/23/12	P0757534	REFUND PRV - 708 HIGH ST	150.00	150.00
Vendor: V0847253 THATCHER, ROD Total:							<u>150.00</u>	<u>150.00</u>
V0854520	TIRE ALIGNMENT MUFFLER	0607-0860-4253	AP	13525	P0756575	turf master tires/tubes	192.61	192.61
Vendor: V0854520 TIRE ALIGNMENT MUFFLER - Total:							<u>192.61</u>	<u>192.61</u>
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC07522	P0757456	CREDIT RTN CORE	-30.00	198.52
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC07523	P0756404	C/EDGE, BOLT-LOADER BUCKET	309.39	309.39
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC07522	P0757456	batteries	198.52	198.52
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC07522	P0757456	core	30.00	198.52
Vendor: V0856300 TITAN MACHINERY Total:							<u>507.91</u>	<u>507.91</u>
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000052551	P0748416	CORR COST OF 2 SURGE PROT	110.00	740.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000052551	P0748416	SHIPPING	30.00	740.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	CM0004538	P0756040	CR RTN AMBER LEDS	-297.50	1,892.63
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053670	P0756040	SHIPPING	20.13	1,892.63
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000052551	P0748416	SURGE PROTECTOR NOISE	245.00	740.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000052551	P0748416	ZONE IT SURGE PROTECTOR	355.00	740.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4269	AP	0000053670	P0756040	RENO 1600GE MMU W/ETHERNET	2,170.00	1,892.63
Vendor: V0863450 TRAFFIC CONTROL CORP Total:							<u>2,632.63</u>	<u>2,632.63</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP	17131	P0753821	RT PHOENIX AZ-GERHARDT	413.60	413.60
Vendor: V0867945 TRAVEL CENTER Total:							<u>413.60</u>	<u>413.60</u>
V0871977	TRUENORTH STEEL	0616-7103-4251	AP	3510523	P0756443	CUT/BEND	103.00	103.00

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Vendor: V0871977 TRUENORTH STEEL						Total:	<u>103.00</u>
V0873776	TUPPER, RICHARD AND	0101-0608-4530	AP 02/03/12	P0756961	mpb tree removal reimbursement	1,669.50	1,669.50
Vendor: V0873776 TUPPER, RICHARD AND						Total:	<u>1,669.50</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 110645	P0756608	TAX EXEMPT	-6.41	106.85
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP 110645	P0756608	medical kit items	113.26	106.85
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	<u>106.85</u>
V0880250	UNITED PARCEL SERVICE	0602-7012-4261	AP 000055958E172	P0757214	8110954493,CHARGES	24.43	93.65
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E172	P0757214	8110954493,CHARGES	19.68	93.65
V0880250	UNITED PARCEL SERVICE	0602-7014-4261	AP 000055958E172	P0757214	8110954504,CHARGES	49.54	93.65
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E182	P0757882	8110954515,CHARGES	13.72	90.26
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E182	P0757882	8110954526,CHARGES	31.78	90.26
V0880250	UNITED PARCEL SERVICE	0793-0968-4261	AP 000055958E182	P0757882	8110954530,CHARGES	44.76	90.26
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>183.91</u>
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	-6,760.46	29,294.69
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	6,365.96	29,294.69
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	394.50	29,294.69
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	-11,081.25	29,294.69
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	10,434.75	29,294.69
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	646.50	29,294.69
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	-5,726.49	29,294.69
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	5,451.58	29,294.69
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	274.91	29,294.69
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	-5,726.49	29,294.69
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	5,451.57	29,294.69
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD UTIL	274.92	29,294.69
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD	6,760.46	29,294.69
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 14	P0757207	SSW09-1819 CATRON BLVD	11,081.25	29,294.69
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD	5,726.49	29,294.69
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 14	P0757207	SSW09-1819 CATRON BLVD	5,726.49	29,294.69
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	<u>29,294.69</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5827926	P0756507	FOOD FOR RESALE	641.36	1,594.88
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5804234	P0756507	FOOD FOR RESALE	146.38	1,594.88

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V0881190	US FOOD SERVICE	0613-0654-4269	AP	5882167	P0756507	TOWELS	24.95	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5882167	P0756507	TRAYS	22.53	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5882167	P0756507	BANDS	12.37	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	5882167	P0756507	NAPKINS	17.23	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5882167	P0756507	FOOD FOR RESALE	681.59	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5862795	P0756507	FOOD FOR RESALE	48.47	1,594.88	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3111359	P0757251	WAX PAPER	10.99	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4264	AP	3111359	P0757251	DEODORIZER	19.06	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3111359	P0757251	TISSUE	42.07	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3111359	P0757251	FOOD FOR RESALE	964.34	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3053498	P0757251	GLOVES	84.00	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3053498	P0757251	WAX PAPER	4.46	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3053498	P0757251	FOOD FOR RESALE	564.28	1,689.20	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3237785	P0757707	TOWELS	24.95	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3237785	P0757707	STRAWS	10.92	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4264	AP	3237785	P0757707	BLEACH	16.95	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3237785	P0757707	FOOD FOR RESALE	730.53	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3183774	P0757707	PLASTIC FILM	17.28	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3183774	P0757707	FOOD FOR RESALE	1,053.98	1,854.61	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3311919	P0757776	FOOD FOR RESALE	42.39	882.77	
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3311916	P0757776	FOOD FOR RESaLE	840.38	882.77	
Vendor: V0881190 US FOOD SERVICE							Total:	<u>6,021.46</u>	<u>6,021.46</u>
V0883751	USDA FOREST SERVICE	0101-0601-4269	AP	BF020306N0224	P0757117	Special Use Permit: Recreation	100.00	100.00	
Vendor: V0883751 USDA FOREST SERVICE							Total:	<u>100.00</u>	<u>100.00</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP		P0756989	ADJ	-395.98	395.98	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13175	P0756989	SOD	440.98	395.98	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13177	P0756989	CREDIT RTN PALLET	-30.00	395.98	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13185	P0756989	CREDIT RTN PALLET	-15.00	395.98	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13181	P0757330	CORR COST OF PALLET	15.00	259.40	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13180	P0757330	CREDIT RTN PALLET	-15.00	259.40	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP		P0757330	ADJ	-97.00	259.40	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13238	P0757330	CORR COST OF GRASS	140.00	259.40	
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13238	P0757330	CREDIT DISCOUNT	-28.00	259.40	

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V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13238	P0757330	CORR COST OF PALLET	15.00	259.40
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13251	P0757330	CREDIT RTN PALLET	-30.00	259.40
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13089	P0756342	BLUEGRASS SOD 500 SQ FT), DEPO	150.98	150.98
V0885605	VALLEY GREEN SOD FARM	0101-0301-4254	AP	13158	P0756399	200SQ FT SOD	64.80	64.80
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP		P0756989	SOD 1500 SQ FT), KNIFE	395.98	395.98
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13220	P0756990	SOD 300 SQ FT), KNIFE	98.99	98.99
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13181	P0757330	SOD 500 SQ FT)	130.00	259.40
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP		P0757330	SOD 400 SQ FT)	97.00	259.40
V0885605	VALLEY GREEN SOD FARM	0602-7012-4254	AP	13252	P0757330	SOD 100 SQ FT)	32.40	259.40
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>970.15</u>	<u>970.15</u>
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	04/17/12	P0756832	MEALS-PIERRE	9.00	9.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	04/30-05/02/12	P0757385	MEALS-SIOUX FALLS	21.00	40.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	04/30-05/02/12	P0757385	MEALS-SIOUX FALLS	5.00	40.00
V0885625	VAN CLEAVE, DAVE	0604-7072-4270	AP	04/30-05/02/12	P0757385	MEALS-SIOUX FALLS	14.00	40.00
Vendor: V0885625 VAN CLEAVE, DAVE Total:							<u>49.00</u>	<u>49.00</u>
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP		P0756459	ADJ	-795.55	822.20
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	04/19/12	P0756459	RT AIRFARE-INTERVIEW	784.20	822.20
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP	04/19/12	P0756459	MEALS-INTERVIEW	38.00	822.20
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP		P0756459	REIMBURSEMENT FOR TRAVEL	795.55	822.20
Vendor: V0885732 VANDER BROEK, NATHAN S Total:							<u>822.20</u>	<u>822.20</u>
V0886420	VANWAY TROPHY &	0101-0607-4269	AP	61999	P0756930	PLAQUE Steve Hasendohrl	51.05	51.05
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	65061	P0757047	NAME PLATE CADY	15.90	15.90
V0886420	VANWAY TROPHY &	0101-0201-4269	AP	63476	P0757058	HORSE BUST	80.00	80.00
V0886420	VANWAY TROPHY &	0101-0202-4269	AP	65513	P0757647	2 AWARD	54.45	54.45
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>201.40</u>	<u>201.40</u>
V0890200	VERMEER EQUIPMENT OF	0604-7072-4253	AP	BH019356B	P0757226	LOW LEVEL WATER SENSOR	62.10	62.10
V0890200	VERMEER EQUIPMENT OF	0604-7072-4269	AP	BH019327B	P0757331	OIL FILTER	17.98	43.96
V0890200	VERMEER EQUIPMENT OF	0604-7072-4269	AP	BH019327B	P0757331	FUEL FILTER	25.98	43.96
Vendor: V0890200 VERMEER EQUIPMENT OF Total:							<u>106.06</u>	<u>106.06</u>
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	008334	P0757151	MISC SUPPLIES	104.16	208.31
V0899601	WALMART COMMUNITY	0604-7071-4269	AP	008334	P0757151	MISC SUPPLIES	104.15	208.31

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0899601 WALMART COMMUNITY						Total:	<u>208.31</u>	<u>208.31</u>
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP 73654	P0756508	FERTILIZER	101.70	919.20	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP 73654	P0756508	2.5 GALLONS WETTING AGENT	690.00	919.20	
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP 73654	P0756508	SPRAY TIPS	127.50	919.20	
V0906159	WARNE CHEMICAL &	0101-0607-4253	AP 73853	P0756923	pump	131.00	277.00	
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 73851	P0756923	sports park/grass seed	146.00	277.00	
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP 74907	P0757777	TIPS	80.50	244.16	
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP 74907	P0757777	GASKETS	12.96	244.16	
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP 74907	P0757777	NOZ BODY	29.80	244.16	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP 74907	P0757777	HERBICIDE	85.00	244.16	
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP 74907	P0757777	HERBICIDE	35.90	244.16	
Vendor: V0906159 WARNE CHEMICAL & EQUIP.						Total:	<u>1,440.36</u>	<u>1,440.36</u>
V0910232	WAUGH, WILLIAM AND/OR	0101-0608-4530	AP 04-18-12	P0756610	mpb tree removal reimbursement	182.85	182.85	
Vendor: V0910232 WAUGH, WILLIAM AND/OR						Total:	<u>182.85</u>	<u>182.85</u>
V0927675	WEST RIVER BEVERAGE	0101-0603-4520	AP 21980	P0757847	BARREL O FUN CHIPS	48.00	48.00	
Vendor: V0927675 WEST RIVER BEVERAGE INC						Total:	<u>48.00</u>	<u>48.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP I201931	P0756781	CREDIT CORE RTN	-100.00	96.18	
V0927960	WEST RIVER	0612-7101-4251	AP I201931	P0756781	SEAL	75.18	96.18	
V0927960	WEST RIVER	0612-7101-4251	AP I201931	P0756781	BREATHHER KIT	121.00	96.18	
V0927960	WEST RIVER	0612-7101-4251	AP I202192	P0756782	RELAY	30.74	30.74	
V0927960	WEST RIVER	0612-7101-4251	AP I202193	P0756783	RELAY	12.92	12.92	
Vendor: V0927960 WEST RIVER INTERNATIONAL						Total:	<u>139.84</u>	<u>139.84</u>
V0931805	WESTERN	0602-7012-4281	AP 12684175	P0757812	PAGERS 355-5275, 5262, 4868	36.00	36.00	
Vendor: V0931805 WESTERN COMMUNICATIONS						Total:	<u>36.00</u>	<u>36.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 30319	P0756379	BILLING POSTAGE 5,879 041712	2,419.00	2,419.00	
V0933099	WESTERN MAILERS	0602-7014-4261	AP 30379	P0757140	BILLING POSTAGE 5,134 042412	2,115.92	2,115.92	
V0933099	WESTERN MAILERS	0101-0101-4225	AP 30380	P0757190	40th Flood Letters - Meter Env	65.71	65.71	
V0933099	WESTERN MAILERS	0101-6022-4261	AP 30471	P0757408	POSTAGE REJECTS	40.56	40.56	
Vendor: V0933099 WESTERN MAILERS						Total:	<u>4,641.19</u>	<u>4,641.19</u>
V0934300	WESTERN SD SENIOR SVC	0101-0621-4579	AP	P0757567	1/4 2012 SUBSIDY	1,306.25	1,306.25	

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Vendor: V0934300 WESTERN SD SENIOR SVC INC Total:							<u>1,306.25</u>	<u>1,306.25</u>
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4803580	P0756581	INK CARTRIDGES,WHITE BOARD	24.08	72.24
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4803580	P0756581	INK CARTRIDGES,WHITE BOARD	48.16	72.24
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4814620	P0756777	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4814620	P0756777	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4807500	P0756971	LEGAL PAPER	9.00	9.00
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4784490	P0756986	Board, BLTN	25.88	25.88
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4807630	P0757072	COPY PAPER,SHEET	59.39	277.97
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4807630	P0757072	COPY PAPER,SHEET	118.76	277.97
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4807970	P0757072	STREAMER,LAMINATING	36.90	277.97
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4807631	P0757072	INK CARTRIDGE HP 54/BC OFFICE	31.46	277.97
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4803581	P0757072	INK CARTRIDGE HP 54/STOCK	31.46	277.97
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4785750	P0757076	OFFCIE SUPPLIES	53.60	53.60
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4814641	P0757191	3x5 Post It	14.76	46.25
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4814640	P0757191	File holder / Rack	17.00	46.25
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4814640	P0757191	1/3 Box File Folders	6.99	46.25
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4815380	P0757191	6x9 Steno Book, Red	7.50	46.25
V0934830	WESTERN STATIONERS	0613-0654-4261	AP	4815030	P0757252	THERMAL PAPER	34.00	51.99
V0934830	WESTERN STATIONERS	0613-0604-4261	AP	4815030	P0757252	COPY PAPER	17.99	51.99
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4810810	P0757263	PAPER	137.60	143.60
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4810810	P0757263	48 PENS	6.00	143.60
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815301	P0757494	WRIST REST	41.54	213.21
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815302	P0757494	LABELMAKER	134.99	213.21
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815300	P0757494	POST IT FLAGS	4.75	213.21
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815300	P0757494	RUBBERBANDS	2.68	213.21
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815300	P0757494	ADDRESS LABELS	21.50	213.21
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4815300	P0757494	FILEFOLDER LABELS	7.75	213.21
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4812630	P0757658	INK CARTRIDGES,SIGN	68.68	222.66
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4812630	P0757658	INK CARTRIDGES,SIGN	139.43	222.66
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4812631	P0757658	SIGN HOLDER/SPLIT 0202-0890	4.80	222.66
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4812631	P0757658	SIGN HOLDER/SPLIT 0202-0890	9.75	222.66
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4819350	P0757736	FAX INK CART 21	13.50	13.50
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,473.90</u>	<u>1,473.90</u>

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V0936710	WHISLER BEARING	0101-0301-4253	AP	168920	P0756405	OIL SEAL S58T	29.28	29.28
V0936710	WHISLER BEARING	0615-7102-4253	AP	168718	P0756439	STEEL FASTENER	93.07	93.07
V0936710	WHISLER BEARING	0613-0604-4253	AP	168924	P0756509	BUILD HYD HOSE	30.23	106.53
V0936710	WHISLER BEARING	0613-0604-4253	AP	168924	P0756509	BUILD HYD HOSE	46.61	106.53
V0936710	WHISLER BEARING	0613-0604-4253	AP	168924	P0756509	SEAL	25.72	106.53
V0936710	WHISLER BEARING	0613-0604-4253	AP	168924	P0756509	ADAPTER	3.97	106.53
V0936710	WHISLER BEARING	0616-7103-4253	AP	168931	P0756724	GATES HOSE	81.33	81.33
V0936710	WHISLER BEARING	0101-0202-4251	AP	168669	P0756766	CAP,PLUGS/SHOP SUPPLIES	17.02	17.02
V0936710	WHISLER BEARING	0604-7072-4253	AP	169178	P0757013	HOSE ASSEMBLY	94.01	94.01
V0936710	WHISLER BEARING	0101-0607-4251	AP	169213	P0757457	bearing	5.46	5.46
Vendor: V0936710 WHISLER BEARING COMPANYTotal:							<u>426.70</u>	<u>426.70</u>
V0939836	WINTER & COMPANY	0101-0707-4223	AP	22111	P0756528	HISTORIC PRESERVATION DESIGN	6,000.00	6,000.00
Vendor: V0939836 WINTER & COMPANY Total:							<u>6,000.00</u>	<u>6,000.00</u>
V0942095	WOJEWSKI, SARA	0101-0608-4530	AP	03/15/12	P0757094	mpb tree removal reimbursement	218.63	218.63
Vendor: V0942095 WOJEWSKI, SARA Total:							<u>218.63</u>	<u>218.63</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0757579	MAY12 WAVI	2,083.33	2,083.33
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>2,083.33</u>	<u>2,083.33</u>
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29251883	P0757099	22.651G UNL+	79.86	105,118.63
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29251883	P0757099	14.815G UNL	52.08	105,118.63
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29251883	P0757099	16.769G UNL+	55.60	105,118.63
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29251883	P0757099	22.045G UNL	77.51	105,118.63
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29251883	P0757099	1277.2G DSL	4,781.40	105,118.63
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29251883	P0757099	229.06G PREM DSL	852.87	105,118.63
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29251883	P0757099	66.68G UNL+	232.57	105,118.63
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29251883	P0757099	13.49G UN+ALC10	47.43	105,118.63
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29251883	P0757099	12.76G UN+ALC77	46.14	105,118.63
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29251883	P0757099	351.89G UNL+	1,224.25	105,118.63
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29251883	P0757099	14.05G UNLACL10	48.83	105,118.63
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29251883	P0757099	361.79G UNL	1,271.76	105,118.63
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29251883	P0757099	149.23G DSL	572.71	105,118.63
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29251883	P0757099	131.4G UNL+	455.23	105,118.63
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29251883	P0757099	47.77G UNL	170.26	105,118.63

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V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	29251883	P0757099	12.9G UNL+	44.58	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	924.49G DSL	3,441.40	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	26.26G SUPER UNL	95.52	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	96.36G UN+ALC10	338.50	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	271.47G UNL+	956.43	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	417.4G UNL	1,486.36	105,118.63
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	29251883	P0757099	12.45G UNL	43.27	105,118.63
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29251883	P0757099	12.03G SUPALC57	43.49	105,118.63
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29251883	P0757099	14.94G UN+ALC10	53.42	105,118.63
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29251883	P0757099	83.39G UNL+	292.27	105,118.63
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29251883	P0757099	240.25G UNL	847.16	105,118.63
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	29251883	P0757099	20.12G UNL+	69.72	105,118.63
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29251883	P0757099	45.65G SUPER UNL	173.15	105,118.63
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29251883	P0757099	18.48G UNL+	66.26	105,118.63
V0951482	WRIGHT EXPRESS	0101-0101-4251	AP	29251883	P0757099	CAR WASH	11.00	105,118.63
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29251883	P0757099	12.62G UNL+	46.39	105,118.63
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29251883	P0757099	17.03G UNL	59.71	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	29251883	P0757099	CAR WASH	121.29	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	17.62G SUPACL57	64.78	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	46.48G SUPER UNL	171.33	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	175.77G UN+ALC10	617.52	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	24.12G UN+ALC77	85.60	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	3023.73G UNL+	10,585.36	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	202.23G UNLACL10	704.42	105,118.63
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29251883	P0757099	2305.57G UNL	8,118.57	105,118.63
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29251883	P0757099	117.98G DSL	440.83	105,118.63
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29251883	P0757099	13.93G SUPER UNL	51.75	105,118.63
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29251883	P0757099	390.29G UNL+	1,341.84	105,118.63
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29251883	P0757099	356.59G UNL	1,252.70	105,118.63
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	29251883	P0757099	38.92G UNL+	136.89	105,118.63
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	29251883	P0757099	23.56G UNL	80.31	105,118.63
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	29251883	P0757099	25.15G UNL+	87.41	105,118.63
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29251883	P0757099	31.77G UNL+	106.29	105,118.63
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29251883	P0757099	28.08G UNL	101.81	105,118.63

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29251883	P0757099	6691.53G DSL	25,001.74	105,118.63
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29251883	P0757099	40.09G PREM DSL	148.96	105,118.63
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29251883	P0757099	44.91G UNL+	157.37	105,118.63
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29251883	P0757099	179.4G UNL	634.80	105,118.63
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29251883	P0757099	75.79G DSL	287.90	105,118.63
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29251883	P0757099	37.05G PREM DSL	137.67	105,118.63
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29251883	P0757099	37.43G UNL+	130.41	105,118.63
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29251883	P0757099	44.66G UNL	158.24	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	407.93G DSL	1,509.52	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	105.19G UNL+	366.03	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	49.13G UNL	173.55	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	57.057G UNL+ W829	199.55	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	25.186G UNL+ W311	86.03	105,118.63
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29251883	P0757099	28.629G UNL W311	97.80	105,118.63
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29251883	P0757099	3293.83G DSL	12,393.02	105,118.63
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29251883	P0757099	16.53G FARM	66.28	105,118.63
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29251883	P0757099	60.11G UNL+	206.79	105,118.63
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29251883	P0757099	145.92G UNL	517.86	105,118.63
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	29251883	P0757099	146.21G DSL	544.09	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	1428.89G DSL	5,376.22	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	20.33G FARM	76.00	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	20.68G SUPERUNL	77.67	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	6.49G UN+ALC10	23.09	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	477.79G UNL+	1,660.48	105,118.63
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29251883	P0757099	71.91G UNL	258.91	105,118.63
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29251883	P0757099	26.94G DSL	104.95	105,118.63
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29251883	P0757099	83.78G UNL+	288.44	105,118.63
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29251883	P0757099	57.58G UNL	204.13	105,118.63
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29251883	P0757099	99.0G UN+ALC10	350.99	105,118.63
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29251883	P0757099	228.884G UNL+	790.97	105,118.63
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29251883	P0757099	301.191G UNL	1,056.20	105,118.63
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	177.15G DSL	665.07	105,118.63
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	33.84G FARM	135.68	105,118.63
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	80.18G PREM DSL	297.95	105,118.63

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V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	26.68G SUPER UNL	99.15	105,118.63
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	232.05G UNL+	802.15	105,118.63
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29251883	P0757099	377.34G UNL	1,333.92	105,118.63
V0951482	WRIGHT EXPRESS	0602-7014-4251	AP	29251883	P0757099	CAR WASH	8.43	105,118.63
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29251883	P0757099	25.82G UN+ALC10	90.79	105,118.63
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29251883	P0757099	238.4G UNL+	818.67	105,118.63
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29251883	P0757099	385.49G UNL	1,357.70	105,118.63
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29251883	P0757099	302.71G DSL	1,134.77	105,118.63
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29251883	P0757099	37.31G PREM DSL	138.63	105,118.63
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29251883	P0757099	162.53G UNL+	565.55	105,118.63
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29251883	P0757099	299.77G UNL	1,046.97	105,118.63
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29251883	P0757099	7.51G UN+ALC10	26.86	105,118.63
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29251883	P0757099	31.723G UNL+	111.79	105,118.63
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	29251883	P0757099	60.96G UNL+	211.51	105,118.63
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29251883	P0757099	291.36G PREM DSL	1,081.55	105,118.63
Vendor: V0951482 WRIGHT EXPRESS							Total:	105,118.63
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	04/06/12	P0756526	MEALS-AMB TRANSF SIOUX	21.00	33.00
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	03/23/12	P0756526	MEALS-AMB TRANSF SIOUX	12.00	33.00
Vendor: V0950050 WRIGHT, MIKE							Total:	33.00
V0950180	WRIGHT, TYLER	0618-0890-4270	AP	04/06/12	P0756525	MEALS-AMB TRANSF SIOUX	21.00	21.00
Vendor: V0950180 WRIGHT, TYLER							Total:	21.00
V0960328	XYLEM INC	0604-7072-4253	AP	07682338	P0755775	FREIGHT	15.70	5,585.70
V0960328	XYLEM INC	0604-7072-4253	AP	07682338	P0755775	UV LAMP BALLAST BOARD	5,570.00	5,585.70
Vendor: V0960328 XYLEM INC							Total:	5,585.70
V0860376	YANKTON VOLUNTEER	0101-0202-4270	AP	06/07-06/10/12	P0757599	REG-HARTMANN D	60.00	60.00
Vendor: V0860376 YANKTON VOLUNTEER FIRE							Total:	60.00
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP		P0757410	YFS KITCHEN	1,483.67	1,483.67
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	1,483.67
V0960972	ZAVITZ, BILL	0101-0608-4530	AP	03/12/12	P0757095	mpb tree removal reimbursement	258.38	258.38
Vendor: V0960972 ZAVITZ, BILL							Total:	258.38
V0961620	ZENON ENVIRONMENTAL	0602-0933-4381/1689-093	AP	SL132000858	P0757001	W07-1689 WATER TREATMENT	44,885.00	44,885.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0961620 ZENON ENVIRONMENTAL						Total:	<u>44,885.00</u>
							<u>44,885.00</u>
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	TWISTER, 12/CASE	86.23	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	ZEP 50, 12/CASE	87.98	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	ZEP OFF, 12/CASE	104.26	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	BIG ORANGE, 5 GALLON PAIL	203.75	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	LEMONEX 11	67.84	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	ZEP-O-MATIC	121.07	730.86
V0961750	ZEP MFG CO	0604-7072-4264	AP 57447970	P0756801	CLEAN EM	59.73	730.86
Vendor: V0961750 ZEP MFG CO						Total:	<u>730.86</u>
						Grand Total:	<u>7,077,659.71</u>