

**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	05-07-12	P0759013	April 2012 salary reimbursemen	1,320.48	1,320.48
Vendor: V0066915 BETHEL ASSEMBLY OF GOD Total:							<u>1,320.48</u>	<u>1,320.48</u>
V0047123	BH SERVICES INC	0510-0930-4264	AP	23630	P0760128	Monthly janitorial fees. 50/50	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>50.19</u>	<u>50.19</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	05/14-18/12	P0759601	POSTAGE 5/14-18	2.40	2.40
V0139602	CITY OF RAPID	0510-0930-4261	AP	05/21-25/12	P0759603	POSTAGE 5/21-25	29.00	29.00
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>31.40</u>	<u>31.40</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0760357	MAY 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		P0760397	MAY SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0388100	INDOFF INC	0510-0930-4261	AP	2079472	P0759010	Note pads - 8.5X11 (pack of 12	7.99	13.94
V0388100	INDOFF INC	0510-0930-4261	AP	2079472	P0759010	White out (pack of 3). 1/356/B	5.95	13.94
V0388100	INDOFF INC	0510-0930-4261	AP	2085993	P0759011	Mailing envelopes (250 ct).	29.99	29.99
Vendor: V0388100 INDOFF INC Total:							<u>43.93</u>	<u>43.93</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0760099	JUNE 2012 LIFE INS	7.34	7.34
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>7.34</u>	<u>7.34</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1784199	P0759012	Floor mats. 50/50 split with C	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1790230	P0760127	Floor mats. 50/50 split with C	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>33.78</u>	<u>33.78</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP	4821100	P0759393	Copy paper (one case). 8.5x11.	68.80	68.80
Vendor: V0934830 WESTERN STATIONERS Total:							<u>68.80</u>	<u>68.80</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	05/30/12	P0760362	2005 BOND PYMT	215,368.30	940,014.90
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	05/30/12	P0760362	2007A BOND PYMT	619,183.85	940,014.90
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	05/30/12	P0760362	2008 BOND PYMT	53,972.33	940,014.90
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	05/30/12	P0760362	2008 GROSS RECEIPTS BOND	34,796.88	940,014.90
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	05/30/12	P0760362	2008 PKNG BOND PYMT	16,693.54	940,014.90
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	05-30-2012	P0760363	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	05/30/12	P0760364	2010B CFC REV BOND PYMT	32,533.34	32,533.34
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	05/30/12	P0760365	2011 AIRPORT BOND PYMT	80,593.55	80,593.55

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V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 05/30/12	P0760366	2011 WASTEWATER BOND PYMT	86,111.88	86,111.88
Vendor: V0255377 1ST NATIONAL BANK IN Total:						<u>1,284,235.70</u>	<u>1,284,235.70</u>
V0001653	42ND STREET DESIGN	0602-0933-4223/2002-093	AP 113	P0760150	12-2002 MEMORIAL PARK	474.88	1,228.75
V0001653	42ND STREET DESIGN	0775-0915-4223/2002-091	AP 113	P0760150	12-2002 MEMORIAL PARK	158.29	1,228.75
V0001653	42ND STREET DESIGN	0505-8915-4223/2002-891	AP 113	P0760150	12-2002 MEMORIAL PARK	595.58	1,228.75
Vendor: V0001653 42ND STREET DESIGN STUDIO Total:						<u>1,228.75</u>	<u>1,228.75</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP 287235176771X0P	P0759752	SERVICE 4/16/12-5/15/12	195.91	195.91
Vendor: V0003143 A T & T MOBILITY Total:						<u>195.91</u>	<u>195.91</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 20106	P0759622	POUNDS SHRED	18.75	18.75
Vendor: V0000790 A TO Z SHREDDING Total:						<u>18.75</u>	<u>18.75</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP CNIN231954	P0759080	COPIER MAINT/5-16-12 TO 6-15-1	239.89	358.04
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP CNIN231954	P0759080	COPIER MAINT/5-16-12 TO 6-15-1	118.15	358.04
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:						<u>358.04</u>	<u>358.04</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00861590	P0757747	CUT OFF WHEEL, SAW	103.40	103.40
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00861732	P0758212	EXCALIBUR	78.64	190.42
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00861732	P0758212	EXCALIBUR	87.10	190.42
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00861732	P0758212	T27GRINDING DIS	24.68	190.42
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00861916	P0758519	WIRE-WELDING SUPPLIES	113.32	113.32
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00862373	P0759625	AL SPOOL GUN TIPS	19.40	52.59
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00862373	P0759625	WELDING GLOVES, XL	7.77	52.59
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00862373	P0759625	NUT, BLACK STEEL	6.88	52.59
V0002820	A&B WELDING SUPPLY CO	0604-7072-4269	AP 00862373	P0759625	ADAPTER, CONTACT TUBE	18.54	52.59
V0002820	A&B WELDING SUPPLY CO	0101-0305-4253	AP 862297	P0759675	WIRE, HARD SURFACING-STOCK	499.35	677.47
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 862561	P0759675	WHEEL, ELECTRODE,	178.12	677.47
V0002820	A&B WELDING SUPPLY CO	0612-7101-4253	AP 00862081	P0759729	HAZ CHARGE	3.89	81.77
V0002820	A&B WELDING SUPPLY CO	0612-7101-4253	AP 00862081	P0759729	OUTTERSIELD	77.88	81.77
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00018186	P0760251	CYLINDER RENTAL	69.30	113.85
V0002820	A&B WELDING SUPPLY CO	0101-0305-4225	AP 00018099	P0760251	CYLINDER RENTAL	44.55	113.85
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP 00018101	P0760252	OXY, ACET 052012	9.90	34.65
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP 00018103	P0760252	OXY 2), ACET 2), C25 052012	24.75	34.65
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:						<u>1,367.47</u>	<u>1,367.47</u>

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
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1742	P0758906	EMBROIDER	8.00	52.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1742	P0758906	EMBROIDER LOGO/SIEMONSMA	28.00	52.00
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1742	P0758906	EMBROIDER LOGO/DEMPSEY	16.00	52.00
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	52.00
V0001200	A-1 CONSTRUCTION INC	0101-0204-4252	AP	12100	P0760170	PATCH & PAINT - AIR QUALITY OF	225.00	225.00
Vendor: V0001200 A-1 CONSTRUCTION INC							Total:	225.00
V0001455	A-1 PORTABLES INC	0615-7102-4246	AP	116380	P0760340	MAY PORTABLES	145.00	145.00
Vendor: V0001455 A-1 PORTABLES INC							Total:	145.00
V0005640	ACE HARDWARE	0101-0202-4269	AP	K52398	P0759082	NOZZLE,COUPLING FOR STN	11.98	109.32
V0005640	ACE HARDWARE	0101-0202-4252	AP	K52234	P0759082	ROLLER,PAINT/STN 1 DORM	29.43	109.32
V0005640	ACE HARDWARE	0101-0202-4252	AP	K51637	P0759082	DOOR CLOSER FOR APPARATUS	56.99	109.32
V0005640	ACE HARDWARE	0101-0202-4269	AP	K52516	P0759082	PLASTIC TARP FOR PAINTING/STN	10.92	109.32
V0005640	ACE HARDWARE	0604-7071-4265	AP	K52183	P0759176	ROPE, YELLOW POLY	9.49	9.49
V0005640	ACE HARDWARE	0602-7014-4269	AP	K53006	P0759291	STAIN	6.64	6.64
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51623	P0759312	GASKET	12.98	27.11
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51623	P0759312	RUSTAID BATHROOM CLEANER	3.49	27.11
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51623	P0759312	CLEANSER BAR KEEPER	2.65	27.11
V0005640	ACE HARDWARE	0101-0616-4269	AP	K51623	P0759312	CLEANER LIMEAWAY	7.99	27.11
V0005640	ACE HARDWARE	0101-0616-4269	AP	K52085	P0759314	PAINT BRUSH SET	7.12	55.06
V0005640	ACE HARDWARE	0101-0616-4269	AP	K52085	P0759314	ROLLER	7.20	55.06
V0005640	ACE HARDWARE	0101-0616-4269	AP	K52085	P0759314	MOP REFIL	11.98	55.06
V0005640	ACE HARDWARE	0101-0616-4269	AP	K52085	P0759314	ACID MURIATIC	28.76	55.06
V0005640	ACE HARDWARE	0602-7014-4265	AP	K53053	P0759325	PHILIPS	18.04	18.04
V0005640	ACE HARDWARE	0101-0607-4265	AP	K53008	P0759515	tools	42.73	85.79
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53005	P0759515	nuts/screws/bolts	1.60	85.79
V0005640	ACE HARDWARE	0101-0607-4263	AP	K52997	P0759515	respirator masks - stock suppl	28.00	85.79
V0005640	ACE HARDWARE	0101-0607-4261	AP	K53186	P0759515	office supplies	13.46	85.79
V0005640	ACE HARDWARE	0101-0607-4251	AP	K53287	P0759570	car bulb	25.98	105.03
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53277	P0759570	cable ties	23.14	105.03
V0005640	ACE HARDWARE	0101-0607-4265	AP	K53242	P0759570	driver	6.64	105.03
V0005640	ACE HARDWARE	0101-0607-4255	AP	K53109	P0759570	pvc supplies	3.79	105.03
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53221	P0759570	tape/stud anchor	45.48	105.03

The City of Rapid City
Bill List by Vendor - Detail

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V0005640	ACE HARDWARE	0602-7011-4269	AP	K53280	P0759631	FITTINGS, TUBING, BATTERY, SEA	133.84	133.84
V0005640	ACE HARDWARE	0602-7014-4269	AP	K53266	P0759633	TEFLON TAPE	1.42	1.42
V0005640	ACE HARDWARE	0101-0202-4269	AP	K52353	P0759736	STAR 1000HR DECK 8X2,FLINT STR	13.56	13.56
V0005640	ACE HARDWARE	0101-0202-4265	AP	K51673	P0759806	3/4 HOLE SAW BLADE/STN 5	13.63	13.63
V0005640	ACE HARDWARE	0101-0202-4252	AP	K53373	P0759812	WATER LINES,TEFLON TAPE/STN 5	15.66	59.56
V0005640	ACE HARDWARE	0101-0202-4269	AP	K51921	P0759812	NUTS,SCREWS,BOLTS/STN 5	43.90	59.56
V0005640	ACE HARDWARE	0602-7014-4255	AP	K53593	P0759871	GATE VALVE 3)	94.02	94.02
V0005640	ACE HARDWARE	0101-0607-4266	AP	K53570	P0759988	rake bow fiber 16T	41.78	216.10
V0005640	ACE HARDWARE	0101-0607-4266	AP	K53570	P0759988	ace certain seed 10L	27.99	216.10
V0005640	ACE HARDWARE	0101-0607-4269	AP	K53578	P0759988	gas can/bungee cords	57.40	216.10
V0005640	ACE HARDWARE	0101-0607-4265	AP	K53588	P0759988	blade hack	13.25	216.10
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53506	P0759988	hinge/hasp fix stapl	9.76	216.10
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53470	P0759988	glue	7.59	216.10
V0005640	ACE HARDWARE	0101-0607-4269	AP	K53342	P0759988	tarp strap	10.74	216.10
V0005640	ACE HARDWARE	0101-0607-4265	AP	K53305	P0759988	power pull	43.99	216.10
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53271	P0759988	corner brace/screw eye	3.60	216.10
V0005640	ACE HARDWARE	0101-0205-4265	AP	K53659	P0760009	RATCEHT EXTENSION	4.74	43.51
V0005640	ACE HARDWARE	0101-0205-4265	AP	K53659	P0760009	RATCHET EXTENSION	6.64	43.51
V0005640	ACE HARDWARE	0101-0205-4265	AP	K53659	P0760009	1/4" HEX BIT	6.49	43.51
V0005640	ACE HARDWARE	0101-0205-4265	AP	K53659	P0760009	8# HAMMER	25.64	43.51
V0005640	ACE HARDWARE	0612-7101-4251	AP	K53803	P0760301	PULL, SCREW, PADLOCK COIL	112.50	112.50
Vendor: V0005640 ACE HARDWARE Total:							<u>1,104.62</u>	<u>1,104.62</u>
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K24267	P0757955	CR RTN NUTS/BOLTS/SCREWS	-0.54	4.06
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K24250	P0757496	LEACHATE EXTENSION	40.34	40.34
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K24268	P0757955	NUTS/BOLTS/SCREWS	4.60	4.06
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K23174	P0758243	BULBS,CM HEX SET	37.07	37.07
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	225380	P0759309	RAGS	13.29	39.63
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	225380	P0759309	SMART STRAW	9.98	39.63
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	225380	P0759309	FERT SPIKE ROSE	6.49	39.63
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	225380	P0759309	TOWEL PAPER	9.87	39.63
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K25481	P0759315	MASKING TAPE	11.88	17.48
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K25481	P0759315	MADKING TAPE	2.80	17.48
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K25481	P0759315	MASKING TAPE	2.80	17.48

The City of Rapid City
Bill List by Vendor - Detail

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V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K25592	P0759360	UTILITY KNIFE	4.99	43.92
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K25592	P0759360	BLADE SAWZAL	17.09	43.92
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K25592	P0759360	BLADE SAWZAL 9"	21.84	43.92
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K25615	P0759434	FILLER/GLUE COLD WELD, 10 OZ.	13.98	13.98
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K25683	P0759440	GREASE GUN	22.99	31.75
V0005641	ACE HARDWARE-EAST	0101-0301-4259	AP	K25669	P0759440	NUTS, SCREWS-FENCE REPAIR	8.76	31.75
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K25796	P0759514	fence supplies	82.00	82.00
V0005641	ACE HARDWARE-EAST	0101-9202-4265	AP	K25614	P0759605	DIGITAL MULTIMETER &	29.98	116.27
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K25395	P0759605	SCREEN REPAIR/STN 6	86.29	116.27
V0005641	ACE HARDWARE-EAST	0612-7101-4264	AP	K25952	P0759728	CLEANING SUPPLIES	8.44	8.44
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K25545	P0759737	BLADES,NAILS/STN 7	9.48	22.75
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K25946	P0759737	COUPLER,TAPE/STN 7	5.69	22.75
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K25341	P0759737	SPRAY PAINT/STN 4	7.58	22.75
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K26141	P0759839	NUTS/BOLTS/SCREWS	6.38	6.38
V0005641	ACE HARDWARE-EAST	0101-0305-4253	AP	K26222	P0760086	VALVE BALL S058	40.84	40.84
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>504.91</u>	<u>504.91</u>
V0007285	ACE STEEL & RECYCLING	0101-0205-4269	AP	250751	P0759550	STEEL ANGLE	11.62	13.62
V0007285	ACE STEEL & RECYCLING	0101-0205-4269	AP	250751	P0759550	CUT FEE	2.00	13.62
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>13.62</u>	<u>13.62</u>
V0002910	ACROSS ROADS	0101-0618-4225	AP	341	P0760218	UPDATE TROLLEY NARRATION	320.00	320.00
Vendor: V0002910 ACROSS ROADS Total:							<u>320.00</u>	<u>320.00</u>
V0002975	ADDCO INC.	0101-0205-4269	AP	00200583	P0760008	KEYBOARD	268.43	268.43
Vendor: V0002975 ADDCO INC. Total:							<u>268.43</u>	<u>268.43</u>
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	ADMIN FEE	2,415.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	BH COMMUNITY THEATRE	2,000.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	BH SYMPHONY ORCHESTRA	2,000.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	DAKOTA CHORAL UNION	2,000.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	MINNELUSA MUSEUM	1,000.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	MUNICIPAL BAND	6,000.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	RANGER BAND	4,785.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	RC ARTS COUNCIL	1,500.00	24,700.00
V0186386	ALLIED ARTS FUND DRIVE	0101-0621-4619	AP	MAY 2012	P0760344	STORYBOOK ISLAND THEATRE	3,000.00	24,700.00

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Bill List by Vendor - Detail**

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V0015450	ALLISON, MARY	0101-0111-4261	AP 05/28/12	P0759725	TAX	1.19	42.10
V0015450	ALLISON, MARY	0101-0111-4261	AP 04/14/12	P0759725	TAX	1.19	42.10
V0015450	ALLISON, MARY	0101-0111-4261	AP	P0759725	ADJ	-2.38	42.10
V0015450	ALLISON, MARY	0101-0111-4261	AP 05/28/12	P0759725	COFFEE (HR OFFICE)	19.76	42.10
V0015450	ALLISON, MARY	0101-0111-4261	AP 04/14/12	P0759725	COFFEE (HR OFFICE)	19.96	42.10
V0015450	ALLISON, MARY	0101-0111-4261	AP	P0759725	6% TAX	2.38	42.10
Vendor: V0015450 ALLISON, MARY						Total:	<u>42.10</u>
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 678428	P0759301	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0602-7011-4264	AP 678420	P0759326	MATS, MOPS 052212	39.75	71.52
V0016290	ALSCO	0602-7012-4264	AP 678427	P0759326	MATS, AIR DISP 052212	31.77	71.52
V0016290	ALSCO	0616-7103-4264	AP 678800	P0759655	FACILITY MAT	26.51	26.51
V0016290	ALSCO	0612-7101-4264	AP 680573	P0760066	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO						Total:	<u>172.57</u>
V0016342	AMBERSOFT	0613-0604-4261	AP 8770	P0760386	TOURNEY SOFTWARE	800.00	800.00
Vendor: V0016342 AMBERSOFT INCORPORATED						Total:	<u>800.00</u>
V0016334	AMBORN, WALLACE	0612-7101-4530	AP 05/22/12	P0759887	SERVICE REFUND	247.00	404.11
V0016334	AMBORN, WALLACE	0615-7102-4530	AP 05/22/12	P0759887	SERVICE REFUND	60.70	404.11
V0016334	AMBORN, WALLACE	0616-7103-4530	AP 05/22/12	P0759887	SERVICE REFUND	96.41	404.11
Vendor: V0016334 AMBORN, WALLACE						Total:	<u>404.11</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP 86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50
V0019535	AMERICAN LEGAL	0101-0201-4225	AP 86992	P0760313	ORDINANCE BOOK EDITING	33.75	742.50
V0019535	AMERICAN LEGAL	0101-0101-4225	AP 86992	P0760313	ORDINANCE BOOK EDITING	33.75	742.50
V0019535	AMERICAN LEGAL	0101-0106-4225	AP 86992	P0760313	ORDINANCE BOOK EDITING	67.50	742.50
V0019535	AMERICAN LEGAL	0101-0711-4225	AP 86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50

**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
V0019535	AMERICAN LEGAL	0101-0108-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	219.38	742.50
V0019535	AMERICAN LEGAL	0602-7013-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	50.63	742.50
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	151.88	742.50
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	50.63	742.50
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	16.88	742.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	86992	P0760313	ORDINANCE BOOK EDITING	16.87	742.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	86992	P0760313	ORDINANCE BOOK	16.88	742.50
Vendor: V0019535 AMERICAN LEGAL Total:							<u>742.50</u>	<u>742.50</u>
V0036650	ARMSTRONG	0101-0202-4597	AP	125539	P0759071	5-HIGH PRESS	100.00	100.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>100.00</u>	<u>100.00</u>
V0042705	ATWATER CHEMICAL	0101-0301-4225	AP	5/18/12	P0759441	SPRAY TREES	29.34	88.00
V0042705	ATWATER CHEMICAL	0101-0305-4225	AP	5/18/12	P0759441	SPRAY TREES	29.33	88.00
V0042705	ATWATER CHEMICAL	0101-0401-4225	AP	5/18/12	P0759441	SPRAY TREES	29.33	88.00
V0042705	ATWATER CHEMICAL	0608-0840-4225	AP	05/20/12	P0759572	1ST HATCH TREE & SHRUBS FOG	130.00	130.00
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	05-22-12	P0759840	SPRUCE PLUM APPLE MT VIEW	260.00	260.00
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>478.00</u>	<u>478.00</u>
V0050852	BALOUN, BRYAN	0602-7011-4530	AP	05/18/12	P0760021	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0050852 BALOUN, BRYAN Total:							<u>125.00</u>	<u>125.00</u>
V0515400	BANKS JOHNSON COLBATH	0615-7102-4221	AP	25070	P0760374	CITY V. FISH G, FISH C, MEIDIN	335.60	335.60
Vendor: V0515400 BANKS JOHNSON COLBATH Total:							<u>335.60</u>	<u>335.60</u>
V0057100	BAXTER, FRED	0101-0201-4270	AP	05/08/12	P0759774	MEALS-PIERRE	35.00	35.00
Vendor: V0057100 BAXTER, FRED Total:							<u>35.00</u>	<u>35.00</u>
V0057272	BEARD, JOAN	0101-0608-4530	AP	05/17/12	P0759553	MPB tree removal reimbursement	119.25	119.25
Vendor: V0057272 BEARD, JOAN Total:							<u>119.25</u>	<u>119.25</u>
V0610290	BECK MOTORS INC	0604-7072-4360	AP	CIT120524	P0754142	VIN: 1GNKVEED8CJ325438	0.00	25,107.00
V0610290	BECK MOTORS INC	0604-7072-4360	AP	CIT120524	P0754142	PURCHASE OF A CHEVROLET	25,107.00	25,107.00
Vendor: V0610290 BECK MOTORS INC Total:							<u>25,107.00</u>	<u>25,107.00</u>

**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
V0061260	BECKER, ANDREW	0101-0201-4270	AP	05/08/12	P0759776	MEALS-PIERRE	35.00	35.00
Vendor: V0061260 BECKER, ANDREW							Total:	35.00
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0760314	MAY12 ADMIN FEE	4,962.00	4,962.00
Vendor: V0065620 BERKLEY RISK							Total:	4,962.00
V0047123	BH SERVICES INC	0608-0840-4225	AP	23613	P0759765	MAY 2012 SERVICE	1,357.13	1,357.13
V0047123	BH SERVICES INC	0101-0711-4264	AP	23630	P0760131	Monthly janitorial fees. 50/50	50.20	50.20
V0047123	BH SERVICES INC	0101-0620-4225	AP	23641	P0760211	May Janitorial Services - Hall	254.45	254.45
Vendor: V0047123 BH SERVICES INC							Total:	1,661.78
V0068535	BIG BROTHERS & BIG	0101-0621-4571	AP		P0759894	2012 SUBSIDY	3,800.00	3,800.00
Vendor: V0068535 BIG BROTHERS & BIG SISTERSTotal:							3,800.00	3,800.00
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	CR MAY DISCOUNT	-1,420.99	21,964.45
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	35.91 GAL UNL	135.15	21,964.45
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	14.01 GAL UNL+	52.39	21,964.45
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	5847.65 GAL DSL	22,966.53	21,964.45
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	51.03 GAL ETH	190.12	21,964.45
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP	NP34405714	P0760217	11.15 GAL UNL	41.25	21,964.45
Vendor: V0068590 BIG D OIL COMPANY							Total:	21,964.45
V0074730	BLACK HILLS CHEMICAL	0101-0618-4264	AP	036163	P0759574	GRAFITTI REMOVER	11.12	11.12
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	036642	P0760076	ROLL TOWELS, TOILET TISSUE	105.06	315.17
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	036642	P0760076	ROLL TOWELS, TOILET TISSUE	105.06	315.17
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	036642	P0760076	ROLL TOWELS, TOILET TISSUE	105.05	315.17
Vendor: V0074730 BLACK HILLS CHEMICAL CO							Total:	326.29
V0077038	BLACK HILLS INSURANCE	0101-0706-4214	AP	65889	P0760207	NOTARY BOND-PARKER K	60.00	60.00
Vendor: V0077038 BLACK HILLS INSURANCE							Total:	60.00
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP	MAY 2012	P0759433	SECURITY PATROLS - MAY 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL							Total:	750.00
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05/11	P0760371	1334936502 13622465 CORR 10/11	1.20	58,134.01
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	05/29/12	P0759963	3499378386 12767088 16335	1,732.79	12,507.28
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	05/29/12	P0759963	3499378386 12767088 5445	577.60	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12424808 136	19.78	12,507.28

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12302693 89	15.77	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12378767 244	28.97	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12376000 111	17.65	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12218452 9	17.90	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/12	P0759963	3499378386 12228086 620	60.96	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12229387 134	19.60	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12775850 240	28.62	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12261161 1121	103.61	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12774965 131	19.34	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12375979 147	20.71	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12102754 1232	113.05	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12568527 1368	124.61	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12569043 127	25.78	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12488998 145	20.54	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12568565 676	65.72	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/12	P0759963	3499378386 12302716 102	16.89	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/12	P0759963	3499378386 12549899 680	66.07	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/12	P0759963	3499378386 12774342 113	17.82	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/30/12	P0759963	3499378386 12569237 130	26.13	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12261001 0	11.00	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/29/12	P0759963	3499378386 12229283 0	11.00	12,507.28
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/29/12	P0759963	3499378386 12766097 102	22.88	12,507.28
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	05/29/12	P0759963	3499378386 12767138 2724	317.57	12,507.28
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/29/12	P0759963	3499378386 12767138 5448	635.15	12,507.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/29/12	P0759963	3499378386 12767138 5448	635.15	12,507.28
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	05/29/12	P0759963	3499378386 12775169 503	73.92	12,507.28
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	05/29/12	P0759963	3499378386 12775169 503	73.92	12,507.28
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	05/29/12	P0759963	3499378386 12776189 1246	152.40	12,507.28
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	05/30/12	P0759963	3499378386 12327687 36800	3,843.00	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/12	P0759963	3499378386 12739795 61	18.10	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/12	P0759963	3499378386 12568498 9	12.05	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/12	P0759963	3499378386 12326141 24	13.79	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/12	P0759963	3499378386 12569502 645	86.09	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/12	P0759963	3499378386 NONE PRORATED	16.94	12,507.28

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
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/12	P0759963	3499378386 12773952 790	102.94	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/30/12	P0759963	3499378386 12770413 470	65.71	12,507.28
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	05/29/12	P0759963	3499378386 12227614 7	11.82	12,507.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/29/12	P0759963	3499378386 13244986 14091	1,138.24	12,507.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/12	P0759963	3499378386 12775080 322	48.48	12,507.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/12	P0759963	3499378386 12489001 22	13.56	12,507.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	05/30/12	P0759963	2554998136 12816623 791	103.07	12,507.28
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	05/29/12	P0759963	3499378386 12766844 11280	1,241.59	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/12	P0759963	3499378386 12262272 250	40.10	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/12	P0759963	3499378386 NONE PRORATED	83.72	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/12	P0759963	3499378386 12774636 247	39.75	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/12	P0759963	3499378386 12195716 0	11.00	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/30/12	P0759963	3499378386 NONE PRORATED	113.41	12,507.28
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	05/29/12	P0759963	3499378386 12764135 1246	431.02	12,507.28
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/01/12	P0760355	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/12	P0760371	4996961426 NONE PRORATED	157.33	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/01/12	P0760371	4996961426 12304137 117	24.62	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/01/12	P0760371	4996961426 12304139 236	38.49	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/01/12	P0760371	4996961426 12218414 1	11.11	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/12	P0760371	1334936502 13622465 232	38.10	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12806303 322	48.60	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12770367 40	15.65	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12770057 180	32.02	58,134.01
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/04/12	P0760371	4996961426 12767152 4740	538.65	58,134.01
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/01/12	P0760371	4996961426 12313258 3360	439.08	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0760371	4996961426 12731825 332	36.46	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0760371	4996961426 12570142 14	14.16	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0760371	4996961426 12655563 122	18.59	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0760371	4996961426 12807195 125	18.84	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0760371	4996961426 12773436 0	8.20	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/12	P0760371	4996961426 12768025 202	25.47	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/12	P0760371	4996961426 12772075 92	16.07	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/01/12	P0760371	4996961426 12262333 487	49.68	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/12	P0760371	4996961426 12229194 301	33.93	58,134.01

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/12	P0760371	4996961426 12227686 156	21.53	58,134.01
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/04/12	P0760371	4996961426 12237769 197	25.04	58,134.01
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	06/04/12	P0760371	4996961426 NONE PRORATED	23,389.61	58,134.01
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	06/04/12	P0760371	4996961426 NONE PRORATED	30,155.70	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/12	P0760371	4996961426 NONE PRORATED	53.62	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/04/12	P0760371	4996961426 NONE PRORATED	56.13	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/01/12	P0760371	4996961426 12329189 15180	1,370.24	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12303207 24	13.80	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12227287 9660	1,322.38	58,134.01
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/04/12	P0760371	4996961426 12227286 480	159.71	58,134.01
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760587	0416314894 12767071 1120	164.41	418.44
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760587	5661031352 12375836 114	24.33	418.44
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760587	6759890350 12192045 1998	229.70	418.44
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/05/12	P0760588	3252804549 13174947 585	79.35	79.35
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	06/05/12	P0760661	6264309020 12806358 0	11.00	49,208.39
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/06/12	P0760661	0903764355 12767125 960	153.86	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12568392 159	21.83	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12768508 129	19.24	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/06/12	P0760661	0005599901 12237846 158	21.74	49,208.39
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	06/05/12	P0760661	6264309020 12571723 247	39.86	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	6264309020 12571627 3729	434.86	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	6264309020 12568393 1	11.11	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	6264309020 12749837 1748	204.17	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/06/12	P0760661	0005599901 NONE PRORATED	46.76	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/06/12	P0760661	0005599901 12227510 840	109.22	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/06/12	P0760661	2553293094 NONE PRORATED	41.01	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/06/12	P0760661	0005599901 12237883 117	18.23	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/06/12	P0760661	0903764355 12218465 140	20.20	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12488973 1028	96.21	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12489000 136	19.84	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/06/12	P0760661	0005599901 12489041 108	17.46	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12488959 129	19.24	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12571629 287	32.77	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12568395 271	31.42	49,208.39

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
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 13152075 192	24.64	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12805576 139	20.10	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12805516 118	18.29	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 128056411 478	66.86	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12770139 134	19.67	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 122571716 155	21.47	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12570116 143	20.43	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/05/12	P0760661	6264309020 12818316 194	24.81	49,208.39
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	06/05/12	P0760661	6264309020 12768588 0	11.00	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	6264309020 NONE PRORATED	9.47	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	2553293094 12153254 2364	289.00	49,208.39
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/05/12	P0760661	0005599901 12236601 546	74.86	49,208.39
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	06/04/12	P0760661	6264309020 12227335 3880	757.60	49,208.39
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	06/06/12	P0760661	2553293094 12312004 7240	901.95	49,208.39
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/06/12	P0760661	2553293094 12312004 3620	450.97	49,208.39
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	06/06/12	P0760661	2553293094 12312004 3620	450.98	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12775335 10200	1,090.61	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12775389 16900	2,364.16	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12227235 7200	303.02	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12306654 118	24.78	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 13146259 25	13.92	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12818009 0	11.00	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12571628 6947	769.14	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12775762 0	11.00	49,208.39
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/04/12	P0760661	6264309020 12775195 102	22.91	49,208.39
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/05/12	P0760661	6264309020 12766508 1198	150.63	49,208.39
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/05/12	P0760661	6264309020 12766507 243	39.39	49,208.39
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	06/05/12	P0760661	6264309020 12227262 143600	10,748.35	49,208.39
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	06/05/12	P0760661	6264309020 12775379 59600	4,546.75	49,208.39
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	06/05/12	P0760661	6264309020 12775556 116720	8,722.63	49,208.39
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	06/05/12	P0760661	6264309020 12775557 133920	10,088.63	49,208.39
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05/12	P0760661	6264309020 12775761 1000	127.84	49,208.39
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	06/05/12	P0760661	6264309020 12775558 39200	3,309.49	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 NONE PRORATED	9.64	49,208.39

**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
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 NONE PRORATED	16.74	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 NONE PRORATED	17.01	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 NONE PRORATED	22.48	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12806357 523	72.11	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12806359 884	115.58	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12806356 367	53.87	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12817992 2347	307.54	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12225888 883	114.19	49,208.39
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/05/12	P0760661	6264309020 12767233 6880	1,048.37	49,208.39
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	06/05/12	P0760661	6264309020 12766227 9180	554.48	49,208.39
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	06/05	P0760840	5032488882 12327698 58500	4,745.79	73,587.51
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	06/06	P0760840	2006311131 12312005 72200	5,858.26	73,587.51
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	06/05	P0760840	3101608108 12775588 75920	6,213.81	73,587.51
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	06/06	P0760840	5547216721 12312007 119600	9,549.13	73,587.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05	P0760840	5904825717 13102393 83400	8,185.10	73,587.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05	P0760840	6210610992 13102408 76800	8,256.06	73,587.51
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	06/05	P0760840	2114687339 12775334 18880	2,313.87	73,587.51
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	06/05	P0760840	4405670659 12775331 2694	512.48	73,587.51
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	06/05	P0760840	4405670659 12775331 266706	25,111.35	73,587.51
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	06/05	P0760840	2162150414 12775336 26280	2,841.66	73,587.51
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	193,943.18
V0078495	BLACK HILLS POWER INC	0604-0833-4380/1509-083	AP	0272005295	P0760162	SSW09-1509 JACKSON BLVD	3,053.81	3,053.81
Vendor: V0078495 BLACK HILLS POWER INC							Total:	3,053.81
V0081001	BLACK HILLS STATE	0718-1002-4228	AP	052212	P0759559	SUMMER 2012 TUITION-LINDSEY	867.00	867.00
Vendor: V0081001 BLACK HILLS STATE							Total:	867.00
V0081310	BLACK HILLS TENT &	0616-7103-4253	AP	0093146	P0759363	FLAG POLE REPAIR	8.50	8.50
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0093190	P0760057	SCREEN	325.00	325.00
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	333.50
V0081365	BLACK HILLS TRUCK &	0101-0301-4251	AP	BH129989	P0760085	CR-RTN CARTRIDGE	-54.50	109.00
V0081365	BLACK HILLS TRUCK &	0101-0301-4251	AP	BH129986	P0760085	AIR DRYER CARTRIDGE-STOCK	163.50	109.00
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	109.00
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	05/08/12	P0759778	MEALS-PIERRE	35.00	35.00

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
Vendor: V0082778 BLOOMENRADER, CADE						Total:	<u>35.00</u>
							<u>35.00</u>
V0084531	BONESTEEL, KAREN	0602-7011-4530	AP 05/22/12	P0760022	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0084531 BONESTEEL, KAREN						Total:	<u>125.00</u>
							<u>125.00</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 903979986	P0758256	J-BOXES, COVERS, OUTLETS,	238.48	276.05
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP 903979986	P0758256	PLIERS, 10" COBRA	33.00	276.05
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 903979986	P0758256	CLEAR CEMENT	4.57	276.05
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP 903948719	P0758348	CONDUIT, FLEX LIQUID TIGHT, 10	6.07	27.22
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP 903948719	P0758348	CONNECTOR, FLEX 1/2 STR INS	5.85	27.22
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP 903948719	P0758348	CONNECTOR, FLEX 1/2 98D INS	10.73	27.22
V0087400	BORDER STATES ELECTRIC	0604-7071-4257	AP 903948719	P0758348	CLEAR CEMENT	4.57	27.22
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 903994662	P0758362	POWER SUPPLY	576.66	584.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP 903994662	P0758362	FREIGHT	7.68	584.34
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 904004072	P0758762	EXTENSION CORD, 100 FT.	112.38	112.38
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 904023686	P0759090	SWITCH	9.87	9.87
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 904011420	P0759137	RELAY	134.10	134.10
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 904011751	P0759258	smart lock	12.44	78.38
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 904018962	P0759258	OSRA - M1500/BU-HOR	65.94	78.38
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904037513	P0759370	REFINING LIGHT FIXTURE REPAIR	88.17	88.17
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904043608	P0759982	MH LAMP	25.72	138.24
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904043608	P0759982	KIT WITH LAMP	112.52	138.24
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904069185	P0760070	LIGHTING ABOVE DISTONER RPR	235.95	235.95
Vendor: V0087400 BORDER STATES ELECTRIC						Total:	<u>1,684.70</u>
							<u>1,684.70</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 80764872	P0759501	EMS DISPOSABLES	834.98	4,456.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 80764871	P0759501	EMS DISPOSABLES	26.20	4,456.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP 80764870	P0759501	EMS DISPOSABLES	3,568.70	4,456.69
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP 80764870	P0759501	STETHOSCOPE	26.81	4,456.69
Vendor: V0088185 BOUND TREE MEDICAL INC						Total:	<u>4,456.69</u>
							<u>4,456.69</u>
V0100100	BROWN'S REPAIR	0616-7103-4253	AP 36048	P0760068	FIXED HEAD	58.98	81.71
V0100100	BROWN'S REPAIR	0616-7103-4253	AP 36048	P0760068	GLIDE CAP	17.78	81.71
V0100100	BROWN'S REPAIR	0616-7103-4253	AP 36048	P0760068	FREIGHT	4.95	81.71
Vendor: V0100100 BROWN'S REPAIR						Total:	<u>81.71</u>
							<u>81.71</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083	AP 6088413	P0759824	SS10-1919 INFLOW AND	2,010.00	2,010.00

**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
Vendor: V0118000 BURNS & MCDONNELL							Total:	<u>2,010.00</u>
V0124452	CABELA'S RETAIL INC	0101-0201-4269	AP	6714 05/21/12	P0759618	AR STOCK	84.99	84.99
Vendor: V0124452 CABELA'S RETAIL INC							Total:	<u>84.99</u>
V0129095	CAREER LEARNING	0101-0106-4225	AP	177644	P0759569	Clerical Assessment - Stacy Lu	60.00	60.00
Vendor: V0129095 CAREER LEARNING CENTER							Total:	<u>60.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590318599	P0758249	RTN CARTRIDGE	-43.00	41.63
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590318812	P0759573	ADJ-CORE RTN	-38.00	181.98
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590318812	P0759573	BATTERY CORE	19.00	181.98
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319763	P0759623	CREDIT-RTN FUEL FILTER	-4.87	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319382	P0759623	ADJ-COST FILTERS UNIT 046	-30.00	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319250	P0759623	CREDIT-RTN DEFECTIVE FUEL	-14.94	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319400	P0759623	CREDIT-RTN DEFECTIVE FUEL	-14.94	77.60
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP		P0760079	ADJ C-2 BATTERIES WRONG	-22.84	61.36
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590318535	P0758249	AD9 CARTRIDGE/T1	69.03	41.63
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590318485	P0758249	OIL FILTER/T1	15.60	41.63
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590319162	P0759173	OIL, 5W-20	28.62	46.67
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590319162	P0759173	OIL FILTER	2.14	46.67
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590319162	P0759173	AIR FILTER	8.44	46.67
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590319162	P0759173	FUEL FILTER	7.47	46.67
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590319165	P0759174	WIPER BLADES	12.58	12.58
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590318608	P0759178	OIL FILTER	2.14	30.41
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590318608	P0759178	AIR FILTER	7.06	30.41
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590318608	P0759178	OIL, 5W-20	21.21	30.41
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590319707	P0759535	OIL AIR FUEL FILTER, OIL W310	39.26	66.54
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590319900	P0759535	OIL AIR FILTER, OIL W323	27.28	66.54
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590318812	P0759573	BATTERY	181.98	181.98
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590318812	P0759573	BATTERY CORE	19.00	181.98
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590320235	P0759575	TERMINAL PAK	2.63	6.94
V0131400	CARQUEST AUTO PARTS	0604-7071-4253	AP	2590320235	P0759575	PRIMARY WIRE	4.31	6.94
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319565	P0759623	FILTERS UNIT 039	14.53	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319566	P0759623	FILTER UNIT 037	9.78	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319382	P0759623	FILTERS UNIT 046	50.05	77.60

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
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319237	P0759623	WIPERS UNIT 040	9.09	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319218	P0759623	WIPER UNIT 040	43.96	77.60
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319249	P0759623	FILTERS UNIT 040	14.94	77.60
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590320404	P0759626	OIL FILTER	7.44	7.44
V0131400	CARQUEST AUTO PARTS	0616-7103-4265	AP	2590320357	P0759642	ADJ FIL WR	17.09	17.09
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590320098	P0759672	SPARK PLUG S060	2.14	37.91
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590320488	P0759672	OIL FILTER, AIR FILTER S015	35.77	37.91
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590320317	P0759758	OIL FILTER, T705	6.91	81.57
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590320317	P0759758	AIR FILTER	6.93	81.57
V0131400	CARQUEST AUTO PARTS	0101-0205-4262	AP	2590320317	P0759758	MOTOR OIL	55.16	81.57
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590320317	P0759758	FUEL FILTER	12.57	81.57
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590320368	P0759762	MICRO V BELT, T710	23.41	23.41
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590320148	P0759766	OIL FILTER, T706	2.19	20.37
V0131400	CARQUEST AUTO PARTS	0101-0205-4262	AP	2590320148	P0759766	MOTOR OIL	18.18	20.37
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590320259	P0759808	AIR FILTER G001	4.53	28.06
V0131400	CARQUEST AUTO PARTS	0101-0204-4262	AP	2590320259	P0759808	5W-30 OIL G001	21.21	28.06
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590320259	P0759808	OIL FILTER G001	2.32	28.06
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590320162	P0759809	DRAIN PLUGS G013	1.11	1.11
V0131400	CARQUEST AUTO PARTS	0101-0204-4262	AP	2590320149	P0759810	5W30 OIL G013	18.18	29.57
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590320149	P0759810	OIL FILTER G013	2.59	29.57
V0131400	CARQUEST AUTO PARTS	0101-0204-4251	AP	2590320149	P0759810	AIR FILTER G013	8.80	29.57
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590318947	P0759832	OIL & AIR FILTER/MED 11	13.83	43.10
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590320375	P0759832	OIL AIR FILTERS/B7	11.91	43.10
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590319223	P0759832	OIL & AIR FILTERS/FR3	17.36	43.10
V0131400	CARQUEST AUTO PARTS	0612-7101-4262	AP	2590320295	P0760061	DEXRON III	31.26	31.26
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590320837	P0760079	DUST RESPIRATORS	17.00	61.36
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590320891	P0760079	OIL FILTER, AIR FILTER S030	27.60	61.36
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590320902	P0760079	AIR FILTER S030	16.76	61.36
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP		P0760079	C-2 BATTERIES-STOCK	22.84	61.36
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320566	P0760177	HOSE	9.87	17.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320566	P0760177	FITTING	4.10	17.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320566	P0760177	FITTING	3.38	17.35
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590320150	P0760225	E216 - OIL	15.15	31.84
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320150	P0760225	E216 - OIL, AIR, & FUEL FILTER	16.69	31.84

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	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320277	P0760226	E212 - OIL, AIR, & FUEL FILTER	12.34	25.21	
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590320277	P0760226	E212 - OIL	12.87	25.21	
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590320260	P0760227	E205 - OIL	21.21	41.26	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320260	P0760227	E205 - OI & AIR FILTERS	6.07	41.26	
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320260	P0760227	E205 - WIPER BLADES	13.98	41.26	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320844	P0760237	FILTER	2.31	18.82	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320844	P0760237	FILTER	12.43	18.82	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320844	P0760237	FILTER	2.59	18.82	
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320844	P0760237	FILTER	1.49	18.82	
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	<u>981.08</u>	<u>981.08</u>
V0132098	CARROLL'S APPLIANCE	0613-0604-4253	AP	0077227	P0760178	REPAIR VACUUM	59.95	59.95	
Vendor: V0132098 CARROLL'S APPLIANCE							Total:	<u>59.95</u>	<u>59.95</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228387	P0758421	PROPANE	1,574.18	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228387	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228390	P0758421	PROPANE	1,643.43	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228390	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228392	P0758421	PROPANE	1,954.49	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228392	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517310	P0758421	PROPANE	642.88	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517310	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228400	P0758421	PROPANE	1,265.81	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228400	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228401	P0758421	PROPANE	1,146.03	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228401	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228417	P0758421	PROPANE	1,086.34	9,320.16	
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228417	P0758421	HAZ MAT TAX EXEMPT	1.00	9,320.16	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002305	P0759310	96# LP	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002305	P0759310	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002309	P0759365	PROPANE	166.60	166.60	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002317	P0759837	PROPANE	95.20	95.20	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002323	P0760328	PROPANE	119.00	119.00	
Vendor: V0121554 CBH COOPERATIVE							Total:	<u>9,772.36</u>	<u>9,772.36</u>

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	
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0760124	05/25 SVC CHRGS	57.69	57.69	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-0017 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0023 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0025 DATA LINE CHARGES	198.43	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-0030 DATA LINE CHARGES	1.98	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-0037 DATA LINE CHARGES	119.39	3,099.96	
V0134679	CENTURYLINK	0101-0202-4281	AP	Z220064 5/22/12	P0760125	E38-0061 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0073 DATA LINE CHARGES	198.43	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0116 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-0141 DATA LINE CHARGES	119.39	3,099.96	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064 5/22/12	P0760125	E38-0164 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-0166 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-0336 DATA LINE CHARGES	86.32	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0349 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-0390 DATA LINE CHARGES	165.36	3,099.96	
V0134679	CENTURYLINK	0101-0609-4281	AP	Z220064 5/22/12	P0760125	E38-2022 DATA LINE CHARGES	83.20	3,099.96	
V0134679	CENTURYLINK	0606-2073-4281	AP	Z220064 5/22/12	P0760125	E38-2103 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064 5/22/12	P0760125	E38-2158 SVC CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-2235 DATA LINE CHARGES	198.43	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-5089 DATA LINE CHARGES	187.20	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-5173 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	Z220064 5/22/12	P0760125	E38-5617 DATA LINE CHARGES	118.35	3,099.96	
V0134679	CENTURYLINK	0606-2076-4281	AP	Z220064 5/22/12	P0760125	E38-5663 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0606-2079-4281	AP	Z220064 5/22/12	P0760125	E38-5665 DATA LINE CHARGES	3.96	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-8575 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-8576 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-8582 DATA LINE CHARGES	85.28	3,099.96	
V0134679	CENTURYLINK	0101-0201-4281	AP	Z220064 5/22/12	P0760125	E38-8596 DATA LINE CHARGES	159.12	3,099.96	
V0134679	CENTURYLINK	0101-0603-4281	AP	Z220064 5/22/12	P0760125	399-9031 SVC CHARGES	29.96	3,099.96	
Vendor: V0134679 CENTURYLINK							Total:	<u>3,157.65</u>	<u>3,157.65</u>
V0134970	CERTIFIED LABORATORIES	0613-0604-4269	AP	699727	P0760179	SHIPPING	24.23	129.23	
V0134970	CERTIFIED LABORATORIES	0613-0604-4269	AP	699727	P0760179	CLEANER	105.00	129.23	
Vendor: V0134970 CERTIFIED LABORATORIES							Total:	<u>129.23</u>	<u>129.23</u>

**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
V0136015	CHAMPLAIN PLANNING	0101-0204-4293	AP	2012	P0759815	PLANNERS WEB	135.00	135.00
Vendor: V0136015 CHAMPLAIN PLANNING PRESS							Total:	135.00
V0136160	CHECKER ELECTRIC INC	0101-0607-4257	AP	5041	P0760037	install electrical service-Hor	2,420.00	2,420.00
Vendor: V0136160 CHECKER ELECTRIC INC							Total:	2,420.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	ADJ	0.01	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	ADJ	-0.02	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	ADJ	-0.02	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662000	P0758059	LED BULBS, RED	59.00	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662000	P0758059	LED BULBS, GREEN	99.50	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	CABLE	3.05	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	TERMINAL, BUTT	8.00	177.52
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4269	AP	662243	P0758059	TERMINAL, SPADE	8.00	177.52
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4269	AP	664070	P0759295	LAMPS 20)	23.40	23.40
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4257	AP	663676	P0759374	MINI LAMP	15.60	15.60
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	664102	P0759679	TERM FEM, MALE TAB-SHOP	22.98	22.98
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	664276	P0759739	RELAYS,RISERS,SWITCH/STN 4	225.41	225.41
V0137240	CHRIS SUPPLY COMPANY	0612-7101-4251	AP	664960	P0760053	DE OX LD AEROSOL	9.95	16.90
V0137240	CHRIS SUPPLY COMPANY	0612-7101-4251	AP	664960	P0760053	MECHANICALL SPRAY	6.95	16.90
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	481.81
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0760712	6/4-8 POSTAGE	63.55	961.31
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0760712	6/4-8 POSTAGE	12.77	961.31
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0760712	6/4-8 POSTAGE	214.33	961.31
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0760712	6/4-8 POSTAGE	7.35	961.31
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0760712	6/4-8 POSTAGE	13.09	961.31
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0760712	6/4-8 POSTAGE	66.56	961.31
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0760712	6/4-8 POSTAGE	55.10	961.31
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0760712	6/4-8 POSTAGE	3.55	961.31
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0760712	6/4-8 POSTAGE	11.93	961.31
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0760712	6/4-8 POSTAGE	10.18	961.31
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0760712	6/4-8 POSTAGE	3.39	961.31
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0760712	6/4-8 POSTAGE	55.57	961.31
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0760712	6/4-8 POSTAGE	27.14	961.31

**The City of Rapid City
Bill List by Vendor - Detail**

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0760712	6/4-8 POSTAGE	2.97	961.31	
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0760712	6/4-8 POSTAGE	5.09	961.31	
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0760712	6/4-8 POSTAGE	0.85	961.31	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0760712	6/4-8 POSTAGE	185.97	961.31	
V0139602	CITY OF RAPID	0604-7071-4261	AP		P0760712	6/4-8 POSTAGE	0.90	961.31	
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0760712	6/4-8 POSTAGE	1.30	961.31	
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0760712	6/4-8 POSTAGE	0.85	961.31	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0760712	6/4-8 POSTAGE	208.64	961.31	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0760712	6/4-8 POSTAGE	9.33	961.31	
V0139602	CITY OF RAPID	0101-0603-4261	AP		P0760712	6/4-8 POSTAGE	0.90	961.31	
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0760713	5/28-6/1 POSTAGE	30.06	868.88	
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0760713	5/28-6/1 POSTAGE	2.54	868.88	
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0760713	5/28-6/1 POSTAGE	45.59	868.88	
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0760713	5/28-6/1 POSTAGE	2.55	868.88	
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0760713	5/28-6/1 POSTAGE	38.59	868.88	
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0760713	5/28-6/1 POSTAGE	19.08	868.88	
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0760713	5/28-6/1 POSTAGE	22.25	868.88	
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0760713	5/28-6/1 POSTAGE	37.31	868.88	
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0760713	5/28-6/1 POSTAGE	19.11	868.88	
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0760713	5/28-6/1 POSTAGE	17.81	868.88	
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0760713	5/28-6/1 POSTAGE	2.97	868.88	
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0760713	5/28-6/1 POSTAGE	23.75	868.88	
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0760713	5/28-6/1 POSTAGE	0.85	868.88	
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0760713	5/28-6/1 POSTAGE	322.62	868.88	
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0760713	5/28-6/1 POSTAGE	0.42	868.88	
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0760713	5/28-6/1 POSTAGE	0.85	868.88	
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0760713	5/28-6/1 POSTAGE	240.83	868.88	
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0760713	5/28-6/1 POSTAGE	25.44	868.88	
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0760713	5/28-6/1 POSTAGE	16.26	868.88	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	<u>1,830.19</u>	<u>1,830.19</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0760372	MAY 2012 DENTAL	12,137.00	12,137.00	
Vendor: V0139250 CITY-DENTAL INSURANCE							Total:	<u>12,137.00</u>	<u>12,137.00</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,690.00	408,250.42	

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
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,619.20	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,716.80	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	6,994.01	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,414.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	808.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,616.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	19,296.47	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,330.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	87,055.60	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	73,298.92	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	9,830.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,042.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,628.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	11,331.39	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0302-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	48.26	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	6,858.42	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	5,460.35	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,224.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,690.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	10,094.50	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,265.50	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	13,722.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,019.50	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,166.29	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	231.87	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	94.06	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	347.78	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	10,226.30	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,924.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	808.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,622.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	410.00	408,250.42

**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	
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	202.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	303.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	7,023.30	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	5,385.45	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,640.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	6,916.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	5,344.55	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	7,875.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,828.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,966.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,452.50	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,432.50	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	909.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	6,988.30	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	808.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	15,104.20	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	7,167.85	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	5,238.35	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	9,623.20	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,111.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	101.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0613-0654-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	606.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	1,414.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	5,086.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,094.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	8,116.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	2,222.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	3,986.00	408,250.42	
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP	MAY 2012	P0760356	MAY 2012 HEALTH	404.00	408,250.42	
Vendor: V0139465 CITY-HEALTH INSURANCE							Total:	<u>408,250.42</u>	<u>408,250.42</u>

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
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	05/14-05/18/12	P0759662	MOTEL-GANSER LAS VEGAS NV	344.96	344.96
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>344.96</u>	<u>344.96</u>
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	04/25/12	P0759354	04008000 185	618.85	618.85
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	05/14/12	P0759747	05997070 1650	60.89	20,575.82
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	05/14/12	P0759747	05997036 295	1,982.63	20,575.82
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	05/11/12	P0759747	05997037 557	2,597.40	20,575.82
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	05/14/12	P0759747	05997046 0	210.62	20,575.82
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	05/29/12	P0759747	09001050 PRORATED	3,250.14	20,575.82
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	05/29/12	P0759747	09001000 PRORATED	401.99	20,575.82
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	05/04/12	P0759747	09010370 18	149.08	20,575.82
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	05/04/12	P0759747	00822100 28	312.31	20,575.82
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	05/21/12	P0759747	05990001 11916	4,518.74	20,575.82
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	05/11/12	P0759747	05990025 1330	685.67	20,575.82
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	05/14/12	P0759747	05990022 1544	4,483.42	20,575.82
V0141335	CITY-WATER DEPARTMENT	0101-6031-4284	AP	05/29/12	P0759747	09002050 PRORATED	3.80	20,575.82
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	05/21/12	P0759747	05997320 222	182.64	20,575.82
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP		P0759747	05990475 PRORATED	36.03	20,575.82
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/14/12	P0759747	05994490 135	1,006.63	20,575.82
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/11/12	P0759747	05994495 0	22.13	20,575.82
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/14/12	P0759747	05994500 45	461.08	20,575.82
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	05/14/12	P0759747	05994501 0	210.62	20,575.82
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	05/31/12	P0760102	09008345 LANDFILL	314.00	314.00
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/14/12	P0760361	00210750 2	66.20	1,671.69
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	05/11/12	P0760361	00293050 124	851.25	1,671.69
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/11/12	P0760361	09005975 0	92.29	1,671.69
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	05/14/12	P0760361	00306656 136	482.85	1,671.69
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	05/11/12	P0760361	00046350 2	42.22	1,671.69
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	05/11/12	P0760361	00280780 8	68.44	1,671.69
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	05/11/12	P0760361	00280780 4	34.22	1,671.69
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	05/11/12	P0760361	00280780 4	34.22	1,671.69
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>23,180.36</u>	<u>23,180.36</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	12655555	P0759561	ADJ-DEP AMT	30.00	57.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	12655555	P0759561	ADJ-EMPTYES	-30.00	57.10

**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
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP	12655555	P0759561	CUPS	20.00	57.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	12655555	P0759561	FUEL SURCHARGE	2.00	57.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	12655555	P0759561	BOTTLED WATER (6 RECEIVED, 6	35.10	57.10
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>57.10</u>	<u>57.10</u>
V0149693	COGENT	0604-7072-4253	AP	1259695	P0758039	LINE SHAFT COUPLING, SE950	300.00	970.36
V0149693	COGENT	0604-7072-4253	AP	1259695	P0758039	LINE SHAFT COUPLING, SH950	640.00	970.36
V0149693	COGENT	0604-7072-4253	AP	1259695	P0758039	FREIGHT	30.36	970.36
Vendor: V0149693 COGENT Total:							<u>970.36</u>	<u>970.36</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	47542	P0759621	CLEAN SEATS UNIT 100	25.00	25.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>25.00</u>	<u>25.00</u>
V0151650	COMMERCIAL DOOR &	0101-0202-4269	AP	12282AZ	P0758264	2 DOOR STOPS/STN 6	18.50	18.50
Vendor: V0151650 COMMERCIAL DOOR & Total:							<u>18.50</u>	<u>18.50</u>
V0152606	COMMUNITY HEALTH	0101-0712-4269	AP	04/24/12	P0759023	54879 medical/heathcare	145.00	145.00
Vendor: V0152606 COMMUNITY HEALTH CENTER Total:							<u>145.00</u>	<u>145.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0759904	MAY12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7014-4263	AP	183653	P0758552	SAFETY GLASSES 20), EAR PLUGS	116.50	116.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	183678	P0759262	curb supplies	34.00	34.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4264	AP	183799	P0759300	glasses	6.75	107.95
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	183799	P0759300	shackle	46.20	107.95
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	183799	P0759300	shovels	55.00	107.95
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4253	AP	183884	P0759516	Bushing	2.50	61.50
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4265	AP	183873	P0759516	asphalt rake	59.00	61.50
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4254	AP	183934	P0759669	RECRETE-3805 REDER	45.80	45.80
V0158390	CONTRACTOR'S SUPPLY	0101-0205-4269	AP	183861	P0759754	RED MARKING PAINT	47.40	47.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	184001	P0759989	wood stakes/tie wire	18.50	18.50
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>431.65</u>	<u>431.65</u>
V0164030	COPY COUNTRY INC.	0101-0618-4225	AP	293834	P0759659	ADA APPS,HANDBOOKS	58.50	58.50
Vendor: V0164030 COPY COUNTRY INC. Total:							<u>58.50</u>	<u>58.50</u>
V0172087	COWAN, KRISTEN	0101-0708-4270	AP	05/13-05/17/12	P0759771	MEALS-DENVER CO	161.00	234.00

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
V0172087	COWAN, KRISTEN	0101-0708-4270	AP	05/13-05/17/12	P0759771	HOTEL PARKING-DENVER CO	73.00	234.00
Vendor: V0172087 COWAN, KRISTEN Total:							<u>234.00</u>	<u>234.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP		P0758912	COLLECTION AMB BILLING/MAR	1,154.04	1,154.04
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>1,154.04</u>	<u>1,154.04</u>
V0179540	CRESCENT ELECTRIC	0602-7012-4255	AP	01575263100	P0759536	SHIPPING	33.63	344.06
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574600600	P0750007	MILLERBERND STREET LIGHT	2,481.00	2,481.00
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575236100	P0758574	MOTION SWITCH	114.20	115.20
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575236100	P0758574	WALL PLATE	0.31	115.20
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575236100	P0758574	80405-I	0.69	115.20
V0179540	CRESCENT ELECTRIC	0101-0305-4257	AP	01575265000	P0759293	LIGHT BALLAST	103.12	103.12
V0179540	CRESCENT ELECTRIC	0602-7012-4255	AP	01575263100	P0759536	WIRE TRAY CABLE - JACKSON,	310.43	344.06
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>3,043.38</u>	<u>3,043.38</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3297	P0758964	Mow & trim yard, remove debris	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3296	P0758965	Mow & trim yard 3815 Chief Dri	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3298	P0759006	Mow and trim yard, and remove	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3299	P0759007	Debris removal from 821 Lemmon	220.00	220.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3301	P0759111	Mow and trim yard at 830 Wills	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3302	P0759112	Mow and trim yard and remove d	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3303	P0759113	Mow and trim yard and removed	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3304	P0759114	Mow and trim yard 5100 Cale Co	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3347	P0759447	Mow/trim and debris removal @	270.00	270.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>1,560.00</u>	<u>1,560.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	134221700	P0760069	ADJ	-0.03	17.36
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	133488200	P0757842	FLUORESCENT LAMPS	94.50	94.50
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	133041901	P0759371	REFINING LIGHT FIXTURE	220.96	220.96
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	133041900	P0759372	LIGHT FIXTURES	53.10	53.10
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	134013600	P0759373	BALLAST KIT	76.10	76.10
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	134089800	P0759571	BULB, 105W 120V SPIRAL	67.02	67.02
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	133489400	P0759576	BULBS, MINIATURE	9.80	18.81
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	133489400	P0759576	SHIPPING	9.01	18.81
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	134105800	P0759632	CONDUIT, BOX, COVER	18.02	18.02
V0182145	CRUM ELECTRIC	0101-0202-4269	AP	134051300	P0759741	LIGHT BULBS FOR STATIONS	692.60	692.60

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
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	134221700	P0760069	INT MAT 120V PHOTOCNTRL	17.39	17.36
Vendor: V0182145 CRUM ELECTRIC							Total:	1,258.47
V0182149	CRW SYSTEMS INC	0505-8919-4295	AP	12230	P0759706	TRAKIT SOFTWARE-FINAL PYMT	15,500.00	23,500.00
V0182149	CRW SYSTEMS INC	0101-0204-4295	AP	12230	P0759706	TRAKIT SOFTWARE-FINAL PYMT	8,000.00	23,500.00
Vendor: V0182149 CRW SYSTEMS INC							Total:	23,500.00
V0184094	CUMMINS CENTRAL	0604-7072-4253	AP	04072220	P0759430	REPAIR GENERATOR: REPLACE	2,227.21	2,227.21
Vendor: V0184094 CUMMINS CENTRAL POWER							Total:	2,227.21
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0759907	JUN12 SUBSIDY	8,041.67	8,041.67
Vendor: V0186385 DAHL FINE ARTS CENTER							Total:	8,041.67
V0188090	DAKOTA BARRICADE LLC	0602-7012-4255	AP	2215	P0759537	SIGNS BARRICADES 0515 TO 05181	408.00	408.00
Vendor: V0188090 DAKOTA BARRICADE LLC							Total:	408.00
V0188080	DAKOTA	0616-7103-4253	AP	13615	P0759983	BATTERY TOJAN	944.88	944.88
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC							Total:	944.88
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP		P0760275	ADJ MULTIPLE INVOICES	-120.00	120.00
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP	IN220188	P0760275	PHONE REPAIR	30.00	120.00
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP	IN220189	P0760275	PHONE REPAIR	60.00	120.00
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP	IN220190	P0760275	PHONE REPAIR	30.00	120.00
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN222490	P0760180	COPIER CONTRACT	93.00	93.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN222916	P0760231	CHAIR ARM KIT	50.00	50.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN222952	P0760232	KONICA BIZHUB MAINTENANCE	206.08	206.08
V0188480	DAKOTA BUSINESS	0101-0201-4225	AP		P0760275	PHONE REPAIR	120.00	120.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	0.49	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	63.99	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	626.09	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	0.20	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	53.75	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	22.78	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	2.31	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN222950	P0760318	SHARP MX700 BW COPIER JUN12	11.39	781.00
Vendor: V0188480 DAKOTA BUSINESS CENTER							Total:	1,250.08
V0190867	DAKOTA PARTY	0101-0202-4269	AP	300526	P0758254	COLORLED PLATIC SHEETS/PUB ED	12.45	12.45

**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
V0190867	DAKOTA PARTY	0101-0202-4269	AP	310611	P0759084	BIRTHDAY PARTY SUPPLIES FOR	14.46	14.46
Vendor: V0190867 DAKOTA PARTY							Total:	26.91
V0190950	DAKOTA RADIATOR	0613-0604-4253	AP	29608	P0760181	REPAIR RADIATOR	400.00	400.00
Vendor: V0190950 DAKOTA RADIATOR							Total:	400.00
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1862	P0760265	REPACK KIT	56.00	209.50
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1862	P0760265	LABOR	65.00	209.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1862	P0760265	HOSE KIT	88.25	209.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1862	P0760265	HOSE WASHER	0.25	209.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1877	P0760266	PACKING KIT	62.50	211.25
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1877	P0760266	PISTON ROD	83.75	211.25
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1877	P0760266	LABOR	65.00	211.25
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT							Total:	420.75
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4255	AP	7360237	P0759538	CRD REPAIR KIT 3)	294.00	294.00
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7357376	P0760036	CO COMPOST MCC BUCKETS	882.43	882.43
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	1,176.43
V0194580	DALE'S TIRE &	0101-0202-4267	AP	495913	P0757671	FLAT REPAIR/BRUSH 4	26.00	26.00
Vendor: V0194580 DALE'S TIRE & RETREADING							Total:	26.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP	055858	P0757929	TIRES	250.00	282.62
V0194590	DALE'S TIRE &	0615-7102-4267	AP	055858	P0757929	TUBE	32.62	282.62
V0194590	DALE'S TIRE &	0101-0301-4267	AP	055876	P0758152	12-16.5/14 FLEXSTEEL TIRE S053	1,315.56	1,315.56
V0194590	DALE'S TIRE &	0616-7103-4267	AP	056044	P0758946	TIRES	1,018.46	1,018.46
V0194590	DALE'S TIRE &	0101-0607-4253	AP	056143	P0759264	foam fill	78.00	78.00
Vendor: V0194590 DALE'S TIRE & RETREADING							Total:	2,694.64
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30601	P0758417	CORR PRICING	20.00	282.56
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SC01496	P0760199	CREDIT RTN	-124.42	376.31
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30601	P0758417	FLEX COUPLING, SEALS, PULLEY	262.56	282.56
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30708	P0760199	SPINOLE	361.00	376.31
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30535	P0760199	SEAL	61.97	376.31
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30535	P0760199	RELAY	6.00	376.31
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30535	P0760199	HARNES	47.30	376.31
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30708	P0760199	SHIPPING	7.50	376.31

**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
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30535	P0760199	SHIPPING	16.96	376.31
Vendor: V0197405 DAVIS SUN TURF							Total:	658.87
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFRM5DW45	P0758744	TRANSFER ROLLER	69.12	69.12
Vendor: V0200458 DELL MARKETING LP							Total:	69.12
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123870	P0759517	ADJ- POOL PAINT PRICE	102.97	337.53
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123618	P0759263	paint supplies	10.08	10.08
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123870	P0759517	pool paint for Memorial Park F	59.00	337.53
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775123846	P0759517	paint/supplies	175.56	337.53
Vendor: V0202805 DIAMOND VOGEL PAINT CTR							Total:	347.61
V0202854	DIESEL MACHINERY INC	0101-0302-4251	AP	C29134	P0760087	REPAIR KIT S063	507.23	507.23
Vendor: V0202854 DIESEL MACHINERY INC							Total:	507.23
V0208210	DODGE TOWN INC.	0101-0301-4251	AP	161781	P0759676	STRIKER S082	15.60	15.60
Vendor: V0208210 DODGE TOWN INC.							Total:	15.60
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298411	P0760379	ADJUST PRICE	60.00	1,105.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298411	P0760379	CR RTN	-60.00	1,105.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298821	P0760379	ADJ PRICE	30.00	1,105.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298821	P0760379	CR RTN	-30.00	1,105.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	297858	P0760203	BEER FOR RESALE	90.80	90.80
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127031	P0760329	BEER FOR RESALE	60.00	60.00
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298411	P0760379	BEER FOR RESALE	413.25	1,105.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	298821	P0760379	BEER FOR RESALE	692.40	1,105.65
Vendor: V0221830 EAGLE SALES OF THE BH INC							Total:	1,256.45
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515046	P0760182	ADJ PRICE	2.24	115.04
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515046	P0760182	RTN	-2.24	115.04
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515343	P0760238	ADJ PRICE	1.99	95.35
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515343	P0760238	CR RTN	-1.99	95.35
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515046	P0760182	BREAD FOR RESALE	73.56	115.04
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515142	P0760182	BREAD FOR RESALE	41.48	115.04
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515343	P0760238	BREAD FOR RESALE	95.35	95.35
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740511442	P0760330	BREAD FOR RESALE	17.30	17.30
Vendor: V0221899 EARTHGRAINS BAKING							Total:	227.69

**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	
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1221240044	P0758248	FILTER/T1	81.47	81.47	
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1221320055	P0758967	SWITCH CLUTCH	12.63	12.63	
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1221310013	P0759429	TURN SIGNAL FLASHER	19.26	19.26	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221380079	P0759645	TROUBLESHOOTING AND	442.40	442.40	
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221430024	P0759677	TENSENIOR BELT S007	121.95	121.95	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221310028	P0760054	GEAR ON CAMSHAFT	104.94	104.94	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221440030	P0760058	SEAL ASSY	39.71	39.71	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1221520079	P0760084	SURGE TANK S022	126.40	126.40	
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	948.76	948.76
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0759915	JUN12 EAFB TASK FORCE	6,250.00	6,250.00	
Vendor: V0232229 ELLSWORTH TASK FORCE							Total:	6,250.00	6,250.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1461783	P0759500	EMS DISPOSABLES	1,141.64	1,141.64	
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1454912	P0759826	EMS DISPOSABLES	671.78	671.78	
Vendor: V0232330 EMERGENCY MEDICAL							Total:	1,813.42	1,813.42
V0232572	ENCHANTED HILLS	0101-0608-4530	AP	04/27/12	P0759990	mpb tree removal reimbursement	292.50	292.50	
Vendor: V0232572 ENCHANTED HILLS							Total:	292.50	292.50
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320470038	P0755031	EFFLUENT NITRATE TESTING, APR	20.00	20.00	
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320570101	P0759432	TRIMAC SEPTAGE TESTING	207.50	207.50	
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	320570112	P0759984	SEMI ANNUAL UNANNOUNCED	247.50	247.50	
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	475.00	475.00
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP	10830	P0751506	ADJ	-169.44	5,155.50	
V0232930	ENGINEERING AMERICA	0604-7072-4253	AP	10830	P0751506	PUMP PARTS TO REPAIR RAS	5,324.94	5,155.50	
Vendor: V0232930 ENGINEERING AMERICA INC							Total:	5,155.50	5,155.50
V0235012	ERLA INC	0618-0890-4253	AP	SI26161	P0759830	ADJ COST,FREIGHT	10.00	89.86	
V0235012	ERLA INC	0618-0890-4253	AP	SI26151	P0759830	LATCH RPR PARTS FOR SCOOP	31.81	89.86	
V0235012	ERLA INC	0618-0890-4253	AP	SI26161	P0759830	LATCH SCREWS,HOOK LATCH,	48.05	89.86	
Vendor: V0235012 ERLA INC							Total:	89.86	89.86
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4552770	P0759442	LAMINATING CARTRIDGE	69.99	69.99	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4551200	P0759449	ROLODEX CARD SLEEVES	14.08	100.59	
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4551200	P0759449	MOUSE PAD, WRIST REST	17.99	100.59	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	4551200	P0759449	BATTERY, 1.5V	40.56	100.59	

**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
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	4551200	P0759449	CLIP BOARD	11.10	100.59
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4551200	P0759449	SHARPIE, RETRACTABLE, RED	8.43	100.59
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4551200	P0759449	SHARPIE, RETRACTABLE, BLUE	8.43	100.59
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4551740	P0759617	CERT HOLDERS	68.64	68.64
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4554110	P0759845	LABELS	19.99	19.99
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4553180	P0760106	Paper post it, pop ups	11.99	11.99
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4553220	P0760183	PAPER	11.42	65.98
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4553220	P0760183	HIGHLIGHTERS	10.80	65.98
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4553220	P0760183	FOLDERS	6.59	65.98
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4553380	P0760183	3 HOLE PUNCH	26.39	65.98
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4553380	P0760183	RUBBER BANDS	10.78	65.98
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4555170	P0760239	MARKERS	14.01	27.60
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4555170	P0760239	PUSH PINS	1.49	27.60
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4555170	P0760239	NAME BADGE	3.81	27.60
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4555170	P0760239	MARKERS	8.29	27.60
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>364.78</u>	<u>364.78</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	19	P0759065	LUNCH FOR INTERVIEW PANEL	48.27	48.27
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	199	P0759074	LUNCH FOR INTERVIEW PANEL	32.08	32.08
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>80.35</u>	<u>80.35</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP		P0760240	TRANSACTION CANCELLED	-23.14	136.11
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	64 5/26/12	P0760240	FOOD FOR RESALE	15.67	136.11
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	129 5/31/12	P0760240	FOOD FOR RESALE	89.51	136.11
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	63 6/1/12	P0760240	FOOD FOR RESALE	30.93	136.11
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP		P0760240	FOOD FOR RESALE	23.14	136.11
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>136.11</u>	<u>136.11</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56401101	P0759181	COFFEE	165.24	174.74
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56401101	P0759181	CREAMER	3.90	174.74
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56401101	P0759181	SUGAR	2.60	174.74
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	56401101	P0759181	ENERGY SURCHARGE	3.00	174.74
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	56317074	P0760229	DECAF COFFEE	42.54	42.54
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>217.28</u>	<u>217.28</u>
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRA113489	P0758251	9/15 S & D DRILL BIT/SHOP TOOL	19.28	19.28

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	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP188084	P0758666	cable ties	6.16	6.16	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113879	P0758958	3/8" 16 S/S	5.45	5.45	
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP188390	P0759327	CONNECTIONS	10.20	10.20	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA113803	P0759368	SAE F/W	5.34	5.34	
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA114005	P0759369	BLADE QUICK CHANGE	15.31	30.92	
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA114005	P0759369	UTILITY BLADES	15.61	30.92	
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA114058	P0759451	THREADED ROD	13.76	13.76	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114033	P0759518	repair supplies	40.85	40.85	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRA114063	P0759549	WORK GLOVE, JOHN BERGLUND	17.19	17.19	
V0248950	FASTENAL COMPANY, THE	0101-0201-4251	AP	SDRAP188477	P0759630	BOLTS	4.27	4.27	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA113735	P0759652	SHCS M10-10-1.5X35	0.69	0.69	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114054	P0759981	MNS 3/8" 1/4X2 9/16	3.52	3.52	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113972	P0760046	7/8 -9HEV HX Z	11.10	11.10	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA113950	P0760338	BOLTS	12.92	12.92	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>181.65</u>	<u>181.65</u>
V0249445	FEDERAL EXPRESS	0604-7072-4225	AP	789801574	P0758285	SHIPPING FEES	26.00	26.00	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	783665270	P0759628	SHIPPING	800.20	800.20	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	789822568	P0759667	800352630213,CHARGES	145.19	248.88	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	789822568	P0759667	800352630224,CHARGES	103.69	248.88	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>1,075.08</u>	<u>1,075.08</u>
V0250183	FENNELL DESIGN INC	0107-0125-4223/6024-012	AP 531		P0760156	Horace Mann Pool Replacement F	55,000.00	55,000.00	
V0250183	FENNELL DESIGN INC	0107-0125-4223/6024-012	AP 536		P0760157	Horace Mann Pool Replacement F	8,080.00	8,080.00	
Vendor: V0250183 FENNELL DESIGN INC							Total:	<u>63,080.00</u>	<u>63,080.00</u>
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP J121092A		P0759976	12-1187 WEST CHICAGO ST AND ST	5,400.40	19,339.49	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J121092A		P0759976	12-1187 WEST CHICAGO ST AND ST	10,544.80	19,339.49	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP J121092A		P0759976	12-1187 WEST CHICAGO ST AND ST	3,394.29	19,339.49	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP J121092B		P0759977	12-1187 WEST CHICAGO ST AND ST	715.00	715.00	
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP J111235		P0759978	11-1961 WEST BLVD SANITARY	6,624.92	6,624.92	
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP J1110415		P0760088	WTP10-878 CANYON LAKE DR	3,419.51	26,303.90	
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP J1110415		P0760088	WTP10-878 CANYON LAKE DR	3,419.51	26,303.90	
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP J1110415		P0760088	WTP10-878 CANYON LAKE DR	19,464.88	26,303.90	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>52,983.31</u>	<u>52,983.31</u>

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
V0254562	FIRST	0602-7011-4269	AP 15012	P0759296		BATTERY	139.50	139.50
Vendor: V0254562 FIRST							Total:	139.50
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	9.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	16.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	15.10	870.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	50.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	15.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	179.90	870.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	152.83	870.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	25.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	12.50	870.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	20.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	18.75	870.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	1.25	870.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	20.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	0.03	870.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	2.49	870.00
V0254566	FIRST ADMINISTRATORS	0101-0617-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	2.48	870.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	16.65	870.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	2.50	870.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	10.00	870.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP 05-12	P0760396		MAY SECTION 125 FEE	36.65	870.00

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
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	6.25	870.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	3.75	870.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	20.05	870.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	32.12	870.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	14.15	870.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	9.15	870.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	23.40	870.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	25.00	870.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	15.00	870.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	20.00	870.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP 05-12	P0760396	MAY SECTION 125 FEE	5.00	870.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	P0760398	HEALTH ADMINISTRATIVE FEES	43,610.77	44,497.37
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	P0760398	DENTAL ADMINISTRATIVE FEES	886.60	44,497.37
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:						<u>45,367.37</u>	<u>45,367.37</u>
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W812410	P0760184	ADJ COST	30.00	659.56
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W812410	P0760184	CR EMPTIES	-30.00	659.56
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W812410	P0760184	BEER FOR RESALE	659.56	659.56
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W810947	P0760205	BEVERAGE FOR RESALE	69.50	69.50
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:						<u>729.06</u>	<u>729.06</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 5476138	P0755679	ADJ SHIPPING	5.08	114.30
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 5476138	P0755679	ADJ-COST NEEDLES	-5.50	114.30
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 5476138	P0755679	ADJ FUEL SC	5.50	114.30
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 5476138	P0755679	PIPET NEEDLES	99.22	114.30
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP 5476138	P0755679	SHIPPING	10.00	114.30
Vendor: V0256950 FISHER SCIENTIFIC Total:						<u>114.30</u>	<u>114.30</u>
V0242035	FMG INC.	0101-0301-4223/1894-030	AP 24860	P0760149	W10-1894 DAKOTA DR	5,497.55	5,497.55
V0242035	FMG INC.	0505-8910-4223/1473-891	AP 24857	P0760151	ST07-1473 ANAMOSA ST	1,351.84	4,919.50
V0242035	FMG INC.	0604-0833-4223/1473-083	AP 24857	P0760151	ST07-1473 ANAMOSA ST	1,231.71	4,919.50
V0242035	FMG INC.	0602-0933-4223/1473-093	AP 24857	P0760151	ST07-1473 ANAMOSA ST	2,335.95	4,919.50
V0242035	FMG INC.	0602-0933-4223/1509-093	AP 24843	P0760153	SSW09-1509 JACKSON BLVD	15,234.01	27,698.20

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
V0242035	FMG INC.	0604-0833-4223/1509-083	AP 24843	P0760153	SSW09-1509 JACKSON BLVD	7,755.50	27,698.20
V0242035	FMG INC.	0505-8911-4223/1509-891	AP 24843	P0760153	SSW09-1509 JACKSON BLVD	4,154.73	27,698.20
V0242035	FMG INC.	0505-8910-4223/1509-891	AP 24843	P0760153	SSW09-1509 JACKSON BLVD	553.96	27,698.20
V0242035	FMG INC.	0602-0934-4223/1890-093	AP 24844	P0760154	W10-1890 NORTH PINEDALE	467.55	467.55
V0242035	FMG INC.	0505-8910-4223/1998-891	AP 24831	P0760155	WTP10-1858 JACKSON SPRINGS	163.65	163.65
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 24800	P0760160	SSW10-1837 JACKSON BLVD	1,863.48	8,873.75
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 24800	P0760160	SSW10-1837 JACKSON BLVD	2,573.38	8,873.75
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 24800	P0760160	SSW10-1837 JACKSON BLVD	4,436.89	8,873.75
V0242035	FMG INC.	0505-8911-4223/1837-891	AP 24845	P0760161	SSW10-1837 JACKSON BLVD	2,016.16	9,600.83
V0242035	FMG INC.	0604-0833-4223/1837-083	AP 24845	P0760161	SSW10-1837 JACKSON BLVD	2,784.23	9,600.83
V0242035	FMG INC.	0602-0933-4223/1837-093	AP 24845	P0760161	SSW10-1837 JACKSON BLVD	4,800.44	9,600.83
V0242035	FMG INC.	0604-0833-4223/1777-083	AP 24856	P0760163	ST10-1777 ELM AVENUE	103.97	1,039.70
V0242035	FMG INC.	0602-0933-4223/1777-093	AP 24856	P0760163	ST10-1777 ELM AVENUE	103.97	1,039.70
V0242035	FMG INC.	0505-8910-4223/1777-891	AP 24856	P0760163	ST10-1777 ELM AVENUE	592.64	1,039.70
V0242035	FMG INC.	0505-8911-4223/1777-891	AP 24856	P0760163	ST10-1777 ELM AVENUE	239.12	1,039.70
Vendor: V0242035 FMG INC.						Total:	
						<u>58,260.73</u>	<u>58,260.73</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP 847073	P0759751	R/R BACK SEAT COVER BUS 209	185.00	185.00
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP 847156	P0760214	REPLACED DRIVERS SEAT CV2	168.50	168.50
Vendor: V0268870 FRENCH'S UPHOLSTERY						Total:	
						<u>353.50</u>	<u>353.50</u>
V0272008	FRONT PORCH COALITION	0101-0621-4614	AP	P0759895	2012 SUBSIDY	1,900.00	1,900.00
Vendor: V0272008 FRONT PORCH COALITION						Total:	
						<u>1,900.00</u>	<u>1,900.00</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 42339	P0759740	A1-608 290 AMP ALTERNATOR/E6	2,228.72	2,228.72
Vendor: V0272010 FRONT RANGE FIRE						Total:	
						<u>2,228.72</u>	<u>2,228.72</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5/9/12	P0758170	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5/11/12	P0758416	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5/16/12	P0758761	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5/17/12	P0758999	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 5/22/12	P0759448	LOAD OF WATER	130.00	130.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	
						<u>390.00</u>	<u>390.00</u>
V0269400	FRYBARGER, JAMES	0101-0202-4270	AP 05/14-05/16/12	P0759135	MEALS-SIOUX FALLS, SD	46.00	46.00
Vendor: V0269400 FRYBARGER, JAMES						Total:	
						<u>46.00</u>	<u>46.00</u>

**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
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP	225476	P0760317	INTERIOR PAINT,ROLLERS,TAPE	230.84	230.84
Vendor: V0274375 FRYE'S PAINT & SUPPLY, Total:							<u>230.84</u>	<u>230.84</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00090093	P0759656	CORR PRICING SPIRAL	0.07	108.67
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00089655	P0759067	SHELVING POSTS AND BEAMS	67.80	67.80
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00089793	P0759175	DUST PLUG	10.69	10.69
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00089658	P0759177	GREEN MARKING PAINT, 20 OZ.	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00089999	P0759362	STOCK GLOVES	560.74	560.74
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP	00090014	P0759427	3" SUCTION HOSE, ABRASION RESI	347.20	631.75
V0282080	G&H DISTRIBUTING INC.	0604-7072-4253	AP	00090014	P0759427	4" SUCTION HOSE, ABRASION RESI	284.55	631.75
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00090127	P0759548	WORK GLOVE, KEN KOERLIN &	19.82	19.83
V0282080	G&H DISTRIBUTING INC.	0101-0205-4263	AP	00090127	P0759548	ROUND OFF	0.01	19.83
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00090039	P0759580	HOSE, 1'	10.16	29.17
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00090039	P0759580	HOSE, 1"	19.01	29.17
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00090074	P0759584	FREIGHT/INSUR/HANDLING	8.65	109.52
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00090074	P0759584	3-WAY VALVE	100.87	109.52
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00090093	P0759656	FM SWVL	108.60	108.67
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>1,659.13</u>	<u>1,659.13</u>
V0289625	GANSER, JAMES	0101-0201-4270	AP	05/14-05/18/12	P0759661	MEALS-LAS VEGAS	144.00	144.00
Vendor: V0289625 GANSER, JAMES Total:							<u>144.00</u>	<u>144.00</u>
V0305175	GCSA	0613-0604-4292	AP	2012	P0760332	DUES JJ WALRAVEN	40.00	80.00
V0305175	GCSA	0613-0604-4292	AP	2012	P0760332	DUES M ZACHER	40.00	80.00
Vendor: V0305175 GCSA Total:							<u>80.00</u>	<u>80.00</u>
V0282200	GCSAA	0613-0604-4292	AP	280447	P0760185	2012 DUES WALRAVEN	340.00	340.00
Vendor: V0282200 GCSAA Total:							<u>340.00</u>	<u>340.00</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	3	P0759971	WRF11-1928 WRF PRETREATMENT	90,520.40	90,520.40
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:							<u>90,520.40</u>	<u>90,520.40</u>
V0302505	GLOBAL EQUIPMENT	0505-8915-4320/2026-891	AP	104815107	P0760148	12-2026 MEADOWBROOK	1,587.00	1,587.00
Vendor: V0302505 GLOBAL EQUIPMENT Total:							<u>1,587.00</u>	<u>1,587.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221280049	P0758274	CORR-QTY & COST	-12.00	3.00
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	221240078	P0757749	LAMP S043	29.66	29.66
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221220046	P0757954	1/2T SLEEVE	0.46	15.38

**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
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221220046	P0757954	1/2X3/8 NTA MALE CONN	6.32	15.38
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221220046	P0757954	3/8 BRASS ST ELBO	8.60	15.38
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	221220003	P0758169	THREAD SEALANT	3.14	10.10
V0304090	GODFREY BRAKE SERVICE	0604-7072-4251	AP	221220003	P0758169	ELBOW, 90 DEGREE MALE	6.96	10.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221280049	P0758274	1 1/2 CLAMP	15.00	3.00
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	221300001	P0758516	GASKET, OIL BATH SEAL S007	33.52	112.19
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	221300058	P0758516	ACCUSEAL CLAMP, FLANGED CAP	23.67	112.19
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	221320075	P0758516	CHAIN YELLOW S52T	27.50	112.19
V0304090	GODFREY BRAKE SERVICE	0101-0401-4251	AP	221310019	P0758516	SPIN ON CARTRIDGE S006	27.50	112.19
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	221310005	P0758948	VALVE RELAY	111.75	111.75
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	221320047	P0758980	1/2 NYL TUBE NUT	1.76	4.22
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	221320047	P0758980	1/2 OMSERT	0.44	4.22
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	221320047	P0758980	SLEEVE	0.46	4.22
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	221320047	P0758980	SYNFLEX TUBING	1.56	4.22
V0304090	GODFREY BRAKE SERVICE	0612-7101-4267	AP	221390013	P0760060	OUTER CAP NUT	6.60	70.50
V0304090	GODFREY BRAKE SERVICE	0612-7101-4267	AP	221390013	P0760060	STUD	63.90	70.50
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>356.80</u>	<u>356.80</u>
V0305780	GOLDEN WEST	0101-0202-4225	AP	254863	P0758231	LABOR TO DIAGNOSE INTERNAL	71.25	186.25
V0305780	GOLDEN WEST	0101-0202-4225	AP	254887	P0758231	LABOR ONSITE INSTALL PATCH	115.00	186.25
V0305780	GOLDEN WEST	0615-7102-4253	AP	255634	P0759641	PHONE SERVICE LABOR	31.67	95.00
V0305780	GOLDEN WEST	0612-7101-4253	AP	255634	P0759641	PHONE SERVICE LABOR	31.67	95.00
V0305780	GOLDEN WEST	0616-7103-4253	AP	255634	P0759641	PHONE SERVICE LABOR	31.66	95.00
Vendor: V0305780 GOLDEN WEST Total:							<u>281.25</u>	<u>281.25</u>
V0305869	GOODROAD, MICHAEL	0602-7011-4530	AP	05/15/12	P0760023	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0305869 GOODROAD, MICHAEL Total:							<u>125.00</u>	<u>125.00</u>
V0307380	GRAPHICS PLUS	0613-0604-4269	AP	126286	P0760186	PLOTTER COPIES	30.00	30.00
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	126254	P0760228	TAPE	16.95	16.95
Vendor: V0307380 GRAPHICS PLUS Total:							<u>46.95</u>	<u>46.95</u>
V0308790	GRAYBAR	0602-7011-4257	AP	960335295	P0759539	NETWORK POWER 11)	312.06	312.06
Vendor: V0308790 GRAYBAR Total:							<u>312.06</u>	<u>312.06</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1394539	P0759519	CORR PRICING	-22.90	270.65
V0310225	GREAT WESTERN TIRE INC.	0618-0890-4267	AP	1392795	P0758903	FLAT REPAIR/M3	17.95	17.95

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS393914	P0759288	TWO TIRES BUS 071	218.86	989.51
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS393914	P0759288	MOUNT TIRES,BALL	770.65	989.51
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1393597	P0759303	tires	613.05	613.05
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1394539	P0759519	tire repair unit #538	40.85	270.65
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1394584	P0759519	tire repair unit #538	252.70	270.65
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394755	P0759750	CHANGE TIRES SP7	35.90	122.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394571	P0759750	CHANGE TIRES FLAT REPAIR SP4	67.90	122.75
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394438	P0759750	HEADLIGHT PASS SIDE 061	18.95	122.75
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1394678	P0760059	CAP	1,239.60	1,311.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1394678	P0760059	NAIL PERMANENT REPAIR	72.00	1,311.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394874	P0760309	HEADLIGHT SP7	19.50	69.40
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394873	P0760309	MOUNT BALANCE TIRES SP8	49.90	69.40
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>3,394.91</u>	<u>3,394.91</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP	36848	P0759540	SLEEVE PINEDALE BSTR PUMP	66.00	66.00
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	36765	P0759579	PRESSURE RELEASE VALVE	97.12	97.12
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP	36796	P0759680	DETERGENT	94.10	94.10
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>257.22</u>	<u>257.22</u>
V0318875	GUNDERSON, KELLY L	0101-0202-4270	AP	05/14-05/16/12	P0759134	MEALS-SIOUX FALLS SD	46.00	46.00
Vendor: V0318875 GUNDERSON, KELLY L Total:							<u>46.00</u>	<u>46.00</u>
V0324769	HACH CO	0602-7011-4264	AP	7755704	P0759541	BUFFER SOLN, STABL CAL	300.22	300.22
Vendor: V0324769 HACH CO Total:							<u>300.22</u>	<u>300.22</u>
V0326325	HAGEN GLASS CO	0614-0605-4252	AP	40482	P0760187	REPAIR BROKEN WINDOOW	412.59	412.59
Vendor: V0326325 HAGEN GLASS CO Total:							<u>412.59</u>	<u>412.59</u>
V0335359	HANSEN, ROBB C	0602-7011-4530	AP	05/21/12	P0760024	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0335359 HANSEN, ROBB C Total:							<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0607-4265	AP	1600703	P0759578	tools	8.09	11.68
V0340280	HARDWARE HANK	0101-0607-4265	AP	1600621	P0759578	tools	3.59	11.68
V0340280	HARDWARE HANK	0602-7011-4255	AP	1600908	P0759634	PLUMBING, CLAMP	42.55	42.55
V0340280	HARDWARE HANK	0101-0202-4266	AP	1602791	P0759814	1 1/2 COUPLING,PIPE/LAWN SPRIN	7.84	7.84
Vendor: V0340280 HARDWARE HANK Total:							<u>62.07</u>	<u>62.07</u>
V0344563	HARRIS, KENNETH OR	0602-7011-4530	AP	05/22/12	P0760025	WATER CONSV REBATE WASHER	125.00	125.00

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
Vendor: V0344563 HARRIS, KENNETH OR JULIE						Total:	<u>125.00</u>
							<u>125.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46034	P0759520	duplicate keys and key ring	33.27	33.27
V0346860	HARVEYS LOCK SHOP	0101-0202-4597	AP T46062	P0759738	KEY FOR DIVE TRUCK	6.49	6.49
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46063	P0759991	duplicate key/key rings	19.98	19.98
V0346860	HARVEYS LOCK SHOP	0613-0654-4252	AP 65609	P0760241	REPAIR DOOR LOCK	58.00	58.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T46095	P0760242	PADLOCK	18.89	44.67
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T46095	P0760242	LABOR	8.00	44.67
V0346860	HARVEYS LOCK SHOP	0613-0604-4269	AP T46095	P0760242	CABLE	17.78	44.67
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	<u>162.41</u>
							<u>162.41</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3339335	P0758678	CORR PRICING HYDROFLUOSILIC	-0.01	5,952.28
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3339335	P0758678	HYDROFLUOSILICIC ACID 8,458.24	4,398.29	5,952.28
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3339335	P0758678	CHLORINE 150 LB CYL 051512	1,554.00	5,952.28
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP 3336406	P0759435	CAUSTIC SODA, BULK, 50%	2,171.40	2,171.40
Vendor: V0349315 HAWKINS CHEMICAL						Total:	<u>8,123.68</u>
							<u>8,123.68</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 4772391	P0753297	MXU RADIO READ	231,000.00	231,000.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 4772391	P0753440	MXU RADIO BOXES	66,000.00	66,000.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 4836194	P0759094	BOX RISER - 2	108.44	108.44
Vendor: V0321990 HD SUPPLY WATERWORKS						Total:	<u>297,108.44</u>
							<u>297,108.44</u>
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 9	P0760089	ST08-1511 E NORTH-CAMBELL TO	-16,664.78	16,664.78
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 9	P0760089	ST08-1511 E NORTH-CAMBELL TO	12,517.44	16,664.78
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 9	P0760089	ST08-1511 E NORTH-CAMBELL OB	4,147.34	16,664.78
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 2	P0760142	SSW09-1509 JACKSON BLVD UTIL	-143,049.64	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 2	P0760142	SSW09-1509 JACKSON BLVD UTIL	142,808.92	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 2	P0760142	SSW09-1509 JACKSON BLVD OB	240.72	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1511-093	AP 9	P0760089	ST08-1511 EAST NORTH -	16,664.78	16,664.78
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 2	P0760142	SSW09-1509 JACKSON BLVD	143,049.64	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-083	AP 2	P0760142	SSW09-1509 JACKSON BLVD	255,459.61	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 2	P0760142	SSW09-1509 JACKSON BLVD	1,877.42	409,219.39
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 2	P0760142	SSW09-1509 JACKSON BLVD	8,832.72	409,219.39
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC						Total:	<u>425,884.17</u>
							<u>425,884.17</u>
V0355325	HERD'S RIBBON & LASER	0101-0204-4253	AP 21102	P0759795	REPAIRS TO HP 4050 PRINTER	244.70	342.70
V0355325	HERD'S RIBBON & LASER	0101-0204-4261	AP 21093	P0759795	HP C4127X TONER CARTRIDGE	98.00	342.70

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	
			Vendor: V0355325		HERD'S RIBBON & LASER	Total:	<u>342.70</u>	<u>342.70</u>
V0355655	HERITAGE NURSERY INC	0101-0607-4266	AP 20045	P0759526	western cedar bark	55.92	55.92	
			Vendor: V0355655		HERITAGE NURSERY INC	Total:	<u>55.92</u>	<u>55.92</u>
V0356809	HEWLETT PACKARD	0101-0612-4295	AP 51222016	P0757170	Laptop Computer - Sioux Park a	2,420.00	2,612.00	
V0356809	HEWLETT PACKARD	0101-0612-4295	AP 51189257	P0757170	Docking Station	192.00	2,612.00	
			Vendor: V0356809		HEWLETT PACKARD	Total:	<u>2,612.00</u>	<u>2,612.00</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157937	P0760011	CORR-ASPHALT	-157.13	254.18	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157381	P0759328	ASPHALT 8.0T	410.80	410.80	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157382	P0759329	ASPHALT 6.01T	308.61	308.61	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157383	P0759330	ASPHALT 7.11T	365.10	365.10	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157399	P0759331	ROADSTONE 18.69T	151.39	151.39	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 157579	P0759332	ASPHALT 8.44T	433.39	433.39	
V0363311	HILLS MATERIALS CO	0616-7103-4253	AP 158109	P0759364	CUT KEY WAYS	157.20	157.20	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157582	P0759383	.02TN TACK OIL	11.54	310.42	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 157398	P0759383	30.02TN 1IN BASE	225.15	310.42	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 157593	P0759383	9.83TN 1IN BASE	73.73	310.42	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157453	P0759438	9.93TN 1R HOT MIX	509.91	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157454	P0759438	10.37TN 1R HOT MIX	532.50	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157455	P0759438	10.08TN 1R HOT MIX	517.61	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157456	P0759438	1.46TN 1R HOT MIX	74.97	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157580	P0759438	4.59TN 1R HOT MIX	235.70	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157631	P0759438	2.19TN 1R HOT MIX	112.46	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157632	P0759438	1.82TN 1R HOT MIX	93.46	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157633	P0759438	2.16TN 1R HOT MIX	110.92	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157634	P0759438	6.17TN 1R HOT MIX	316.83	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157635	P0759438	1.60TN 1R HOT MIX	82.16	2,586.52	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP 157561	P0759554	cold mix	415.10	415.10	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 157708	P0759732	19.94TN 1IN BASE	149.56	222.99	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 157823	P0759732	9.79TN 1IN BASE	73.43	222.99	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157694	P0759733	5.04TN S1 HOTMIX	258.80	2,611.15	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157695	P0759733	3.14TN S1 HOTMIX	161.24	2,611.15	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 157697	P0759733	3.99TN S1 HOTMIX	204.89	2,611.15	

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
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157698	P0759733	3.64TN S1 HOTMIX	186.91	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157696	P0759733	6.11TN S1 HOTMIX	313.75	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157805	P0759733	4.57TN S1 HOTMIX	234.67	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157806	P0759733	2.61TN 1R HOTMIX	134.02	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157807	P0759733	1.98TN S1 HOTMIX	101.67	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157809	P0759733	2.07TN 1R HOTMIX	106.29	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157810	P0759733	1.16TN 1R HOTMIX	59.57	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157881	P0759733	3.56TN 1R HOTMIX	182.81	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157882	P0759733	2.08TN 1R HOTMIX	106.81	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157885	P0759733	1.58TN 1R HOTMIX	81.13	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157886	P0759733	.50TN 1R HOTMIX	25.68	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157937	P0759733	3.06TN 1R HOTMIX	157.13	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157939	P0759733	4.23TN 1R HOTMIX	217.21	2,611.15
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	157947	P0759733	1.53TN E1 HOTMIX	78.57	2,611.15
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157937	P0760011	ASPHALT 4.95T	411.31	254.18
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157938	P0760012	ASPHALT 1.69T	86.78	86.78
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157948	P0760013	ASPHALT 12.22T	689.72	689.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157808	P0760014	ASPHALT 7.01T	359.96	359.96
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157883	P0760015	ASPHALT 8.44T	433.39	433.39
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	157884	P0760016	ASPHALT 1.75T	89.86	89.86
V0363311	HILLS MATERIALS CO	0505-8915-4320/2026-891	AP	1F	P0760143	12-2026 MEADOWBROOK	110,195.42	110,195.42
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158246	P0760307	.02TN SS-1H TACK OIL	30.00	403.37
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	158071	P0760307	20.20TN 1IN BASE	151.51	403.37
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	158123	P0760307	19.74TN 1IN BASE	148.06	403.37
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	158188	P0760307	9.84TN 1IN BASE	73.80	403.37
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158060	P0760310	2.17TN 1R HOTMIX	111.43	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158061	P0760310	7.93TN 1R HOTMIX	407.21	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158174	P0760310	1.57TN 1R HOTMIX	80.62	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158180	P0760310	2.71TN 1R HOTMIX	139.16	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158181	P0760310	5.07TN 1R HOTMIX	260.34	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158305	P0760310	3.88TN 1R HOTMIX	199.24	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158306	P0760310	1.16TN 1R HOTMIX	59.57	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158307	P0760310	1.07TN E1 HOTMIX	54.94	1,716.96
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158308	P0760310	6.43TN E2 HOTMIX	404.45	1,716.96

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
			Vendor: V0363311		HILLS MATERIALS CO	Total:	<u>122,202.31</u>
							<u>122,202.31</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 51105	P0760295	PUMP COND TANK	125.00	125.00
			Vendor: V0366400		HILLS SEPTIC SERVICE	Total:	<u>125.00</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP 600240269	P0759555	vinyl gloves	17.46	17.46
V0367655	HILLYARD INC.	0101-6064-4264	AP 600236351	P0759960	BOWL CLEANER	80.32	80.32
V0367655	HILLYARD INC.	0101-6062-4264	AP 700024481	P0760315	BATTERY-FLOOR SCRUBBER	175.00	265.84
V0367655	HILLYARD INC.	0101-6062-4264	AP 600137037	P0760315	CLEANING SUPPLIES	90.84	265.84
			Vendor: V0367655		HILLYARD INC.	Total:	<u>363.62</u>
V0368010	HILT ENGINEERING, J.H.	0101-0301-4259	AP 410416	P0759891	TURNBUCKLES, IBEAMS-DISK DR	122.00	122.00
			Vendor: V0368010		HILT ENGINEERING, J.H.	Total:	<u>122.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7011-4265	AP 37519	P0759095	BIT FOR HAMMER DRILL	53.21	53.21
			Vendor: V0375060		HOUSTON EQUIP CO. INC, STAN	Total:	<u>53.21</u>
V0375440	HOWER, MATT	0101-0201-4270	AP 05/08/12	P0759775	MEALS-PIERRE	35.00	35.00
			Vendor: V0375440		HOWER, MATT	Total:	<u>35.00</u>
V0388100	INDOFF INC	0602-7013-4261	AP	P0759333	ADJ-2 INVOICES	-87.43	87.43
V0388100	INDOFF INC	0602-7013-4261	AP 2092115	P0759333	PENS CALC RIBBON, MSG PAD	75.45	87.43
V0388100	INDOFF INC	0602-7013-4261	AP 2092192	P0759333	DISCS	11.98	87.43
V0388100	INDOFF INC	0101-0712-4261	AP 2082960	P0757925	Client folders - blue.	48.45	54.44
V0388100	INDOFF INC	0101-0712-4261	AP 2082960	P0757925	Sticky notes (3x3) case of 12	5.99	54.44
V0388100	INDOFF INC	0602-7013-4261	AP	P0759333	PENS, CALC RIBBON, CDs, MSG PA	87.43	87.43
			Vendor: V0388100		INDOFF INC	Total:	<u>141.87</u>
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 11003145	P0760334	LABOR	125.50	173.98
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP 11003145	P0760334	SHOP SUPPLIES	3.77	173.98
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	repair kit	119.28	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	shaft ross	467.66	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	labor	182.00	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	repair kit	119.28	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	shaft ross	467.66	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	labor	65.00	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	repair kit	119.28	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP 12003367	P0759552	shaft ross	467.66	2,120.99

**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
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12003367	P0759552	labor	65.00	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12003367	P0759552	shop supplies	5.46	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12003367	P0759552	shop supplies	1.95	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12003367	P0759552	shop supplies	1.95	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	12003367	P0759552	shipping/handling	38.81	2,120.99
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4569597	P0759735	12 PIN & KEY-STOCK	42.07	42.07
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	4569494	P0760333	GTS HOSE	58.88	58.88
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	11003145	P0760334	HYDRAULIC FITTINGS	17.59	173.98
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	11003145	P0760334	HYDRAULIC HOSES	27.12	173.98
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>2,395.92</u>	<u>2,395.92</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	062531	P0759709	TIC BATTERY/E4	39.95	39.95
V0400450	INTERSTATE BATTERIES	0101-0202-4269	AP	062653	P0759742	FLASHLIGHT BATTERY,TRICKLE	56.94	56.94
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>96.89</u>	<u>96.89</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ36144	P0759361	WINDOW	1,185.38	1,225.82
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ36144	P0759361	FREIGHT	40.44	1,225.82
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>1,225.82</u>	<u>1,225.82</u>
V0318852	JOHN DEERE LANDSCAPES	0101-0607-4269	AP	61311443	P0759506	sprinkler heads	4,334.78	4,334.78
Vendor: V0318852 JOHN DEERE LANDSCAPES Total:							<u>4,334.78</u>	<u>4,334.78</u>
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP 4		P0759244	ST08-1753 MALL DR UTIL	-33,775.37	44,217.99
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP 4		P0759244	ST08-1753 MALL DR UTIL	32,976.15	44,217.99
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP 4		P0759244	ST08-1753 MALL DR UTIL OB	799.22	44,217.99
V0417360	JOHNSEN CONCRETE	0602-0941-4381/1753-094	AP 4		P0759244	ST08-1753 - MALL DRIVE UTILITI	10,442.62	44,217.99
V0417360	JOHNSEN CONCRETE	0604-0831-4380/1753-083	AP 4		P0759244	ST08-1753 - MALL DRIVE UTILITI	33,775.37	44,217.99
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>44,217.99</u>	<u>44,217.99</u>
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	492005	P0760243	WINE FOR RESALE	120.60	120.60
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>120.60</u>	<u>120.60</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141656	P0759624	CR RTN BRAKE ROTOR	-147.06	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	139653	P0759624	CR RTN OIL FILTER	-2.76	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141988	P0759624	CR RTN BOLT	-0.97	360.70
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	345062	P0759797	CR RTN WIPER BLADE	-10.49	29.07
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	345062	P0759797	CORR WIPER BLADE	8.99	29.07

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
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	136552	P0758247	SERP BELT/E6	39.39	39.39
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	133552	P0758904	FUEL FILTER/M7	43.14	47.63
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	132053	P0758904	OIL FILTER/B1	4.49	47.63
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	142127	P0759172	BRAKE CLEANER	5.98	59.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	142127	P0759172	ANTIFREEZE	6.09	59.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4269	AP	142127	P0759172	CLO ROLL	43.50	59.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4262	AP	142127	P0759172	GREASE	2.69	59.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4265	AP	142127	P0759172	FUNNEL	1.42	59.68
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	OIL FILTER	5.76	56.16
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	LUBE FILTER	7.71	56.16
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	FUEL FILTER	6.99	56.16
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	HYD FILTER	3.96	56.16
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	FUEL FILTER	12.34	56.16
V0421590	JOHNSON MACHINE INC.	0604-7071-4253	AP	135996	P0759436	FILTER	19.40	56.16
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	344761	P0759521	supplies	156.01	156.01
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	141458	P0759542	OIL, OIL AIR FILTER W312	27.67	56.17
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	141968	P0759542	FUEL FILTER W312	6.37	56.17
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	142879	P0759542	OIL, OIL FILTER W347	22.13	56.17
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	138471	P0759624	FILTER UNIT 019	5.02	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141546	P0759624	BREAKS UNIT 039	119.70	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	139634	P0759624	FILTER UNIT 109	2.76	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141462	P0759624	FILTER UNIT 050	11.98	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141534	P0759624	BREAKS UNIT 050	241.45	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141566	P0759624	BREAK PADS UNIT 050	106.31	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	139639	P0759624	FILTERS UNIT 109	2.76	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	140395	P0759624	FILTERS UNIT 040	12.73	360.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	141570	P0759624	BOLTS UNIT 039	8.78	360.70
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	139481	P0759646	OIL FILTER	16.57	129.37
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	139481	P0759646	AIR FITLER	77.12	129.37
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	139481	P0759646	AIR FILTER	35.68	129.37
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	139807	P0759647	BRAKLEEN	8.97	8.97
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	FILTER	10.26	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	AIR FILTER	39.44	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	AIR FITLER	24.10	170.26

**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
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	AIR FILTER	18.46	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	HYD FITLER	36.80	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	HYDRAULIC	22.19	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140962	P0759648	AIR FILTER	19.01	170.26
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140965	P0759649	FUEL FILTER	15.95	29.03
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	140965	P0759649	FUEL FILTER	13.08	29.03
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	139671	P0759650	AIR FILTER	35.68	35.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	144130	P0759671	OIL FILTER, HYD FIL, AIR FILTE	77.16	268.77
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	144366	P0759671	ROS/CRE SL	5.29	268.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	144387	P0759671	FAN S008	45.87	268.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	144562	P0759671	OIL FILTER, AIR FILTER S002	11.85	268.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	144562	P0759671	5W30 OIL S002	15.80	268.77
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	144669	P0759671	AIR FILTERS, OIL FILTER S054	35.02	268.77
V0421590	JOHNSON MACHINE INC.	0101-0305-4262	AP	145269	P0759671	TUBE GREASE	59.00	268.77
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	142878	P0759671	ADHESIVE SEAL, DIELECT/SILIC	14.07	268.77
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	143801	P0759671	ARMOR ALL WIPES S065	4.71	268.77
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	144460	P0759759	OIL FILTER, T708	11.62	131.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	144460	P0759759	AIR FILTER	34.56	131.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	144460	P0759759	FUEL FILTER	25.96	131.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	144460	P0759759	MOTOR OIL	59.25	131.39
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	144457	P0759760	MOTOR OIL, FOR T710	18.96	25.41
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	144457	P0759760	OIL FILTER	2.76	25.41
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	144457	P0759760	AIR FILTER	3.69	25.41
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	143492	P0759763	BRAKE DRUM, T706	86.10	86.10
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	143630	P0759764	BACK UP ALARM, T706	31.99	31.99
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	345057	P0759797	WIPER BLADE G012	20.98	29.07
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	345057	P0759797	DAYTIME RUNNING LIGHT G012	9.59	29.07
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	144730	P0759831	HYDRAULIC FILTER	25.74	25.74
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	139742	P0759833	OIL FILTERS/M3/M6	10.08	60.52
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	144844	P0759833	OIL FILTER/M4	5.04	60.52
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	138807	P0759833	FUEL FILTER/M4	45.40	60.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	144237	P0759836	FUEL ADDITIVE	39.96	39.96
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	145853	P0759838	AIR FILTER	17.02	17.02
V0421590	JOHNSON MACHINE INC.	0616-7103-4265	AP	145084	P0759985	PUNCH	22.41	22.41

**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
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	345778	P0759992	dist. cap	23.78	23.78
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	146857	P0760250	C-2 BATTERIES	22.84	22.84
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	142575	P0760341	GASKET	16.71	16.71
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>1,950.76</u>	<u>1,950.76</u>
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	71617	P0759993	top soil	15.90	15.90
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4225	AP	71624	P0760219	PLANT MAINT MBTC 5/30/12	75.00	75.00
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>90.90</u>	<u>90.90</u>
V0428625	JUNGCK, SCOTT	0101-0202-4270	AP	05/14-05/16/12	P0759132	MEALS-SIOUX FALLS SD	46.00	46.00
Vendor: V0428625 JUNGCK, SCOTT Total:							<u>46.00</u>	<u>46.00</u>
V0441020	KARL'S TV AUDIO	0101-0202-4252	AP	05777087	P0759805	RANGE REPAIR/STN 7	129.35	129.35
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:							<u>129.35</u>	<u>129.35</u>
V0441332	KASSIS, MICHAEL	0602-7012-4530	AP	05/02/12	P0760091	SPRINKLER REPAIRP-206 N 48TH S	74.59	74.59
Vendor: V0441332 KASSIS, MICHAEL Total:							<u>74.59</u>	<u>74.59</u>
V0443310	KELLY SERVICES INC	0101-0607-4225	AP	19612113	P0759558	D. Usera 05/13/12 - 5/18/12	522.33	522.33
Vendor: V0443310 KELLY SERVICES INC Total:							<u>522.33</u>	<u>522.33</u>
V0443380	KELLY, KELAN	0101-6031-4225	AP	04/17/12	P0759390	PREEMPLOYMENT DRUG SCREEN	17.00	17.00
Vendor: V0443380 KELLY, KELAN Total:							<u>17.00</u>	<u>17.00</u>
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11555662	P0760306	CORR-COST	2.50	74.48
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	11555662	P0760306	5/1/12-5/31/12 SERVICE MBTC	71.98	74.48
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11556293	P0760387	MAY 2012 SERVICE	171.00	855.00
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11556292	P0760387	MAY 2012 SERVICE	684.00	855.00
Vendor: V0432530 KIEFFER SANITATION INC Total:							<u>929.48</u>	<u>929.48</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2448049	P0759556	shop supplies - stock	270.24	270.24
V0448030	KIMBALL MIDWEST	0616-7103-4253	AP	2458999	P0760039	CLEANER	199.44	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	TAP	7.80	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	TAP	10.77	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	POWER TAP	143.02	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	TAP	17.38	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	2458999	P0760039	GREASE	80.28	475.34
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	TAP	7.66	475.34

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
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2458999	P0760039	TAP	8.99	475.34
Vendor: V0448030 KIMBALL MIDWEST							Total:	745.58
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	05/21/12	P0760188	MAY 21-25,2012 PAYMENT MB	4,425.72	10,643.11
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	05/26/12	P0760188	MAY 26-31,2012 PAYMENT MB	6,217.39	10,643.11
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP	05/01/12	P0760202	MAY 2012 PAYMENT EXEC	354.11	354.11
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT							Total:	10,997.22
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	L88505	P0759811	CR RTN HOLES AW	-11.87	79.70
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	588199	P0758246	EPOXY GLUE,CHROME BEND/STN	15.18	15.18
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	589996	P0759068	GRILL BRUSH,PADLOCK,WASTE	54.85	54.85
V0459659	KNECHT HOME CENTER	0616-7103-4252	AP	L92820	P0759505	FENCE REPAIR	14.72	14.72
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	593384	P0759522	fence supplies	109.98	109.98
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	588410	P0759712	2-ADJUSTABLE WRENCH/FIRE	33.24	66.72
V0459659	KNECHT HOME CENTER	0101-0202-4262	AP	585310	P0759712	12 QT 2-CYCLE OIL	33.48	66.72
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	587515	P0759811	2X8 8' LUMBER,WOOD GLUE,PVC	80.18	79.70
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	587969	P0759811	3/4 HOLE SAW BLADE/STN 5	11.39	79.70
V0459659	KNECHT HOME CENTER	0101-0301-4259	AP	595035	P0759890	CLIP WIRE ROPE-DISK DR	9.48	9.48
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	593928	P0759994	foam filter/poly filter	5.97	16.40
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	595165	P0759994	famowood filler	3.79	16.40
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	592075	P0759994	foam daptex latex	6.64	16.40
Vendor: V0459659 KNECHT HOME CENTER							Total:	367.03
V0459660	KNECHT INSTALLED SALES	0602-7011-4252	AP	3751	P0756084	NEW RAIN GUTTER FOR HALL ST	102.01	102.01
Vendor: V0459660 KNECHT INSTALLED SALES							Total:	102.01
V0460150	KNOLOGY	0614-0605-4281	AP	05/20/12	P0759392	1495742 394-4124 MAY12 PHONE,L	22.78	52.12
V0460150	KNOLOGY	0614-0605-4281	AP	05/20/12	P0759392	1495742 394-5328 MAY12 PHONE	16.17	52.12
V0460150	KNOLOGY	0614-0605-4281	AP	05/20/12	P0759392	1495742 394-6955 MAY12 PHONE	13.17	52.12
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495821 355-3094 MAY12 PHONE,L	24.12	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495821 355-3098 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495821 355-3099 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495810 394-5299 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495821 394-6033 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495810 394-6090 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495810 716-0773 MAY12 PHONE	13.17	2,237.35

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
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495828 394-6037 MAY12 PHONE,I	22.02	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495828 394-6037 MAY12 PHONE,I	22.03	2,237.35
V0460150	KNOLOGY	0101-0618-4281	AP	05-24-12	P0759705	1495828 394-6037 MAY12 PHONE,I	27.40	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495828 394-6164 MAY12 PHONE	5.38	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495828 394-6164 MAY12 PHONE	5.38	2,237.35
V0460150	KNOLOGY	0101-0618-4281	AP	05-24-12	P0759705	1495828 394-6164 MAY12 PHONE	10.75	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495828 394-6905 MAY12 PHONE,L	9.52	2,237.35
V0460150	KNOLOGY	0101-0201-4281	AP	05-24-12	P0759705	1495828 394-6905 MAY12 PHONE	5.37	2,237.35
V0460150	KNOLOGY	0101-0618-4281	AP	05-24-12	P0759705	1495828 394-6905 MAY12 PHONE	10.75	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495791 394-2613 MAY12 PHONE,C	84.20	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495785 394-4104 MAY12 PHONE,C	84.20	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495791 394-4186 MAY12 PHONE	12.50	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495814 394-5220 MAY12 PHONE,C	83.78	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495814 394-5221 MAY12 PHONE	12.50	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495814 394-5235 MAY12 PHONE	12.50	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495785 716-4351 MAY12 PHONE	12.50	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495825 MAY12 PHONE,CABE	96.70	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-24-12	P0759705	1495823 MAY12 LD	0.76	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495792 355-3012 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495818 355-3079 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495820 355-3086 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495803 355-3096 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495801 355-3486 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495812 355-3487 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495809 355-3488 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495819 355-3524 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495804 355-3525 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495811 394-2536 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495790 394-6799 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495807 394-6813 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495817 394-6904 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495789 716-2632 MAY12 PHONE	16.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495824 718-5485 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495795 719-5154 MAY12 PHONE	13.17	2,237.35

The City of Rapid City
Bill List by Vendor - Detail

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V0460150	KNOLOGY	0101-0205-4281	AP	05-24-12	P0759705	1495829 721-9786 MAY12 PHONE	35.12	2,237.35
V0460150	KNOLOGY	0101-0601-4281	AP	05-24-12	P0759705	1495786 MAY12 LD	3.84	2,237.35
V0460150	KNOLOGY	0101-0603-4281	AP	05-24-12	P0759705	1495786 355-3064 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0603-4281	AP	05-24-12	P0759705	1495786 394-1879 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0603-4281	AP	05-24-12	P0759705	1495786 394-3353 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0603-4281	AP	05-24-12	P0759705	1495786 394-6748 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0603-4281	AP	05-24-12	P0759705	1495786 394-6987 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-4070 MAY12 PHONE,I	61.37	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-4191 MAY12 PHONE	16.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-4196 MAY12 PHONE	16.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-6069 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-6138 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495798 394-6143 MAY12 PHONE	16.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-6634 MAY12 PHONE	16.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 394-6635 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0613-0604-4281	AP	05-24-12	P0759705	1495788 716-0248 MAY12 PHONE,L	41.99	2,237.35
V0460150	KNOLOGY	0101-0607-4281	AP	05-24-12	P0759705	1495794 394-4176 MAY12 PHONE,L	17.54	2,237.35
V0460150	KNOLOGY	0101-0607-4281	AP	05-24-12	P0759705	1495794 394-5104 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0607-4281	AP	05-24-12	P0759705	1495794 394-6951 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0615-4281	AP	05-24-12	P0759705	1495802 355-3463 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0615-4281	AP	05-24-12	P0759705	1495802 355-3464 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0615-4281	AP	05-24-12	P0759705	1495802 394-1892 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0615-4281	AP	05-24-12	P0759705	1495802 394-6891 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0617-4281	AP	05-24-12	P0759705	1495806 394-1891 MAY12 PHONE	18.67	2,237.35
V0460150	KNOLOGY	0777-0914-4281	AP	05-24-12	P0759705	1495797 394-2660 MAY12 PHONE,L	14.47	2,237.35
V0460150	KNOLOGY	0777-0914-4281	AP	05-24-12	P0759705	1495797 394-2661 MAY12 PHONE,L	19.04	2,237.35
V0460150	KNOLOGY	0606-2079-4281	AP	05-24-12	P0759705	1495823 394-4185 MAY12 PHONE	33.12	2,237.35
V0460150	KNOLOGY	0606-2079-4281	AP	05-24-12	P0759705	1495823 394-6984 MAY12 PHONE	33.12	2,237.35
V0460150	KNOLOGY	0606-2079-4281	AP	05-24-12	P0759705	1495823 394-6985 MAY12 PHONE	33.12	2,237.35
V0460150	KNOLOGY	0101-6062-4281	AP	05-24-12	P0759705	1495827 721-6973 MAY12 PHONE	39.51	2,237.35
V0460150	KNOLOGY	0101-6062-4281	AP	05-24-12	P0759705	1495827 721-6987 MAY12 PHONE	39.51	2,237.35
V0460150	KNOLOGY	0602-7014-4281	AP	05-24-12	P0759705	1495783 394-4125 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0602-7014-4281	AP	05-24-12	P0759705	1495783 394-4126 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0602-7014-4281	AP	05-24-12	P0759705	1495783 394-4128 MAY12 PHONE	13.17	2,237.35

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
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 393-4202 MAY12 PHONE,L	19.95	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 393-4203 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 394-4174 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 394-4190 MAY12 PHONE,L	14.42	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 394-4198 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 394-5478 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0604-7072-4281	AP	05-24-12	P0759705	1495796 394-6696 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0615-7102-4281	AP	05-24-12	P0759705	1495800 394-4197 MAY12 PHONE,L	14.66	2,237.35
V0460150	KNOLOGY	0615-7102-4281	AP	05-24-12	P0759705	1495800 394-5175 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3092 MAY12 PHONE,I	503.02	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3093 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3485 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3495 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3496 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3497 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3498 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0616-7103-4281	AP	05-24-12	P0759705	1495800 355-3499 MAY12 PHONE	13.17	2,237.35
V0460150	KNOLOGY	0101-0202-4281	AP	05-26-12	P0759757	1919319 716-2947 JUN12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	05-26-12	P0759757	1919319 716-2961 JUN12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	05-26-12	P0759757	1919319 716-2964 JUN12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	05-26-12	P0759757	1919319 716-2982 JUN12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0101-4281	AP	05/24/12	P0760097	1495808 394-6015 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0101-4281	AP	05/24/12	P0760097	1495808 394-6793 MAY12 PHONE,L	13.26	1,317.61
V0460150	KNOLOGY	0101-0106-4281	AP	05/24/12	P0760097	1495808 394-6633 MAY12 PHONE,L	13.24	1,317.61
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/12	P0760097	1495808 355-3083 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/12	P0760097	1495808 355-3534 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0108-4281	AP	05/24/12	P0760097	1495808 394-6636 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0111-4281	AP	05/24/12	P0760097	1495808 394-6621 MAY12 PHONE,L	13.83	1,317.61
V0460150	KNOLOGY	0101-0111-4281	AP	05/24/12	P0760097	1495808 721-6595 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760097	1495808 394-2600 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-4177 MAY12 PHONE,C	82.20	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-4178 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-4179 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-4180 MAY12 PHONE	12.50	1,317.61

**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
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1718884 394-4187 MAY12 PHONE	40.12	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-6039 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-6040 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 394-6754 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/12	P0760097	1718884 716-1718 MAY12 PHONE	40.12	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/12	P0760097	1718884 716-1794 MAY12 PHONE	40.12	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 716-3689 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 716-3690 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 716-3691 MAY12 PHONE	9.00	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 716-3698 MAY12 PHONE	12.50	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/24/12	P0760097	1495793 716-4306 MAY12 PHONE,L	20.05	1,317.61
V0460150	KNOLOGY	0101-0202-4281	AP	05/20/12	P0760097	1718884 716-4372 MAY12 PHONE,C	112.49	1,317.61
V0460150	KNOLOGY	0101-0204-4281	AP	05/24/12	P0760097	1495808 394-6862 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0205-4281	AP	05/24/12	P0760097	1495787 394-5154 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0207-4281	AP	05/24/12	P0760097	1495808 355-3080 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/12	P0760097	1495787 355-3066 MAY12 PHONE	9.67	1,317.61
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/12	P0760097	1495787 394-1856 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/12	P0760097	1495787 394-4150 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/12	P0760097	1495787 394-4152 MAY12 PHONE,L	15.22	1,317.61
V0460150	KNOLOGY	0101-0301-4281	AP	05/24/12	P0760097	1495787 394-4153 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0305-4281	AP	05/24/12	P0760097	1495787 MAY12 LD	0.24	1,317.61
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/12	P0760097	1495799 394-6921 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/12	P0760097	1495799 394-6922 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/12	P0760097	1495799 394-6980 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0601-4281	AP	05/24/12	P0760097	1495815 MAY12 LD	0.07	1,317.61
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/12	P0760097	1495815 394-5224 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/12	P0760097	1495815 394-5226 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/12	P0760097	1495815 394-5227 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0612-4281	AP	05/24/12	P0760097	1495815 394-5228 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0616-4281	AP	05/24/12	P0760097	1495799 394-1894 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0616-4281	AP	05/24/12	P0760097	1495799 394-6965 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-0618-4281	AP	05/24/12	P0760097	1495782 394-6608 MAY12 PHONE	23.17	1,317.61
V0460150	KNOLOGY	0101-0714-4281	AP	05/24/12	P0760097	1495782 355-3520 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0618-0890-4281	AP	05/24/12	P0760097	1495793 394-5145 MAY12 PHONE,L	34.58	1,317.61

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
V0460150	KNOLOGY	0606-2073-4281	AP	05/24/12	P0760097	1495822 394-5308 MAY12 PHONE	33.12	1,317.61
V0460150	KNOLOGY	0606-2073-4281	AP	05/24/12	P0760097	1495822 394-6096 MAY12 PHONE	33.12	1,317.61
V0460150	KNOLOGY	0606-2073-4281	AP	05/24/12	P0760097	1495822 394-6097 MAY12 PHONE	33.12	1,317.61
V0460150	KNOLOGY	0606-2073-4281	AP	05/24/12	P0760097	1495822 394-6190 MAY12 PHONE	33.99	1,317.61
V0460150	KNOLOGY	0606-2075-4281	AP	05/24/12	P0760097	1495822 394-3386 MAY12 PHONE	33.12	1,317.61
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/12	P0760097	1495808 394-1922 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/12	P0760097	1495808 394-2232 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6021-4281	AP	05/24/12	P0760097	1495808 718-2307 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6022-4281	AP	05/24/12	P0760097	1495808 394-4148 MAY12 LD	0.63	1,317.61
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/12	P0760097	1495744 394-2384 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/12	P0760097	1495744 394-4193 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6024-4281	AP	05/24/12	P0760097	1495808 394-6610 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6024-4281	AP	05/16/12	P0760097	1495744 394-6973 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/12	P0760097	1495808 394-6011 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/12	P0760097	1495808 394-6014 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/12	P0760097	1495808 394-6669 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/12	P0760097	1495808 721-3359 MAY12 PHONE,L	14.77	1,317.61
V0460150	KNOLOGY	0101-6061-4281	AP	05/24/12	P0760097	1495808 721-3358 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-1905 MAY12 PHONE,L	18.04	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-4160 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-4161 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-4162 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-4164 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-6624 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7011-4281	AP	05/16/12	P0760097	1495747 394-6964 MAY12 PHONE	14.50	1,317.61
V0460150	KNOLOGY	0602-7013-4281	AP	05/16/12	P0760097	1495747 355-3533 MAY12 PHONE	13.17	1,317.61
V0460150	KNOLOGY	0602-7014-4281	AP	05/16/12	P0760097	1495747 MAY12 LD	3.04	1,317.61
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3050 MAY12 PHONE,I	260.26	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3068 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3069 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3070 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3076 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3078 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3440 MAY12 PHONE	12.58	826.19

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
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3460 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3461 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3462 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3489 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3548 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3595 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3607 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3608 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3609 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 355-3610 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-1783 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2664 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2665 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2671 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2672 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2673 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2674 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2677 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2680 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2697 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2698 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2915 MAY12 PHONE	12.58	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2916 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-2917 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4117 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4130 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4131 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4133 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4134 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4135 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-4139 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6028 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6029 MAY12 PHONE	12.57	826.19
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6031 MAY12 PHONE	12.57	826.19

**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	
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6032 MAY12 PHONE	12.57	826.19	
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6775 MAY12 PHONE	12.57	826.19	
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6854 MAY12 PHONE	12.57	826.19	
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6907 MAY12 PHONE	12.57	826.19	
V0460150	KNOLOGY	0101-0201-4281	AP	05/24/12	P0760101	1495784 394-6908 MAY12 PHONE	12.57	826.19	
Vendor: V0460150 KNOLOGY							Total:	<u>4,483.27</u>	<u>4,483.27</u>
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP	8F	P0760152	W10-1845 KEPPS RESERVOIR	-38,138.80	17,480.00	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP	8F	P0760152	W10-1845 KEPPS RESERVOIR	17,480.00	17,480.00	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0740795	W10-1845 KEPPS RESERVOIR	1,413.84	1,413.84	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0742705	W10-1845 KEPPS RESERVOIR	3,821.16	3,821.16	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0744466	W10-1845 KEPPS RESERVOIR	4,597.75	4,597.75	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0748437	W10-1845 KEPPS RESERVOIR	2,403.50	2,403.50	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0750718	W10-1845 KEPPS RESERVOIR	6,033.37	6,033.37	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0753158	W10-1845 KEPPS RESERVOIR	1,369.57	1,369.57	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP		P0756647	W10-1845 KEPPS RESERVOIR	1,019.60	1,019.60	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1845-093	AP	8F	P0760152	W10-1845 KEPPS RESERVOIR	38,138.80	17,480.00	
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN							Total:	<u>38,138.79</u>	<u>38,138.79</u>
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J221370043	P0759158	ACTUATOR ASSY ELECT	120.13	120.13	
Vendor: V0482685 LARSON COMPANIES							Total:	<u>120.13</u>	<u>120.13</u>
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4295	AP	201200523	P0760109	Geocrotex Essentials Mainten	3,700.00	3,700.00	
Vendor: V0482835 LATITUDE GEOGRAPHICS							Total:	<u>3,700.00</u>	<u>3,700.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	51124	P0759287	TOWELS	7.00	7.00	
Vendor: V0479715 LAUNDRY WORLD							Total:	<u>7.00</u>	<u>7.00</u>
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS059658	P0760245	CORR-FREIGHT	90.00	521.05	
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS040311	P0759525	masonry sand	103.81	103.81	
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS053259	P0759557	Masonry Sand	89.38	89.38	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS059658	P0760245	12.03 TON RIVER ROCK	421.05	521.05	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS059658	P0760245	FUEL CHG	10.00	521.05	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS059989	P0760380	36.65 TON SAND	916.25	916.25	
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	<u>1,630.49</u>	<u>1,630.49</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP		P0760319	JUN12 LIFEWAYS	4,200.00	4,200.00	

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
Vendor: V0494049 LIFEWAYS INC						Total:	<u>4,200.00</u>
							<u>4,200.00</u>
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP 55625	P0759673	30 LIGHT BULBS, 30 BULBS	189.84	347.13
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP 55650	P0759673	10 BULBS, 15 BULBS	94.57	347.13
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP 55622	P0759673	15 LIGHT BULBS	62.72	347.13
V0495380	LIGHTING MAINTENANCE	0101-6064-4269	AP 55245	P0759958	MAINT SUPPLIES	499.63	499.63
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP 55674	P0760077	SHOP 2 LIGHT BULBS	602.06	706.81
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP 55696	P0760077	SHOP 2 LIGHT BULBS	104.75	706.81
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP 55688	P0760320	LIGHT BULBS/LAMPS	298.09	298.09
Vendor: V0495380 LIGHTING MAINTENANCE CO						Total:	<u>1,851.66</u>
							<u>1,851.66</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 414144	P0759615	TASER LOG BOOK	64.82	64.82
Vendor: V0497300 LITTLE PRINT SHOP						Total:	<u>64.82</u>
							<u>64.82</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0759909	JUN12 CONTRACTED SVCS	1,400.00	1,400.00
Vendor: V0504508 LONG, DR. NATHAN						Total:	<u>1,400.00</u>
							<u>1,400.00</u>
V0505725	LUDLUM MEASUREMENTS	0101-9202-4253	AP 00316454	P0759070	CALIBRATION ON	119.00	119.00
Vendor: V0505725 LUDLUM MEASUREMENTS INC						Total:	<u>119.00</u>
							<u>119.00</u>
V0520500	M G OIL CO	0613-0604-4269	AP IN145884	P0759252	55 GAL WINDSHIELD WASHER	77.34	593.58
V0520500	M G OIL CO	0613-0604-4262	AP IN146026	P0759252	84 GAL UNLEADED	290.22	593.58
V0520500	M G OIL CO	0613-0604-4262	AP IN146026	P0759252	64 GAL DIESEL	226.02	593.58
V0520500	M G OIL CO	0604-7071-4253	AP IN144891	P0759437	OIL, CHEV URSA SUPER PLUS EC 1	106.48	106.48
V0520500	M G OIL CO	0101-0201-4262	AP IN146430	P0759607	5-30 OIL	328.00	659.20
V0520500	M G OIL CO	0101-0201-4262	AP IN146430	P0759607	5-20 OIL	331.20	659.20
V0520500	M G OIL CO	0101-0305-4264	AP IN146998	P0759678	FLASH POINT SOLVENT-PARTS	238.72	238.72
V0520500	M G OIL CO	0101-0301-4262	AP IN147162	P0760080	URSA 15/40 OIL	479.00	479.00
V0520500	M G OIL CO	0613-0604-4262	AP IN146582	P0760189	UNLEADED FUEL	1,729.63	3,417.35
V0520500	M G OIL CO	0613-0604-4262	AP IN146582	P0760189	DIESEL FUEL	1,687.72	3,417.35
Vendor: V0520500 M G OIL CO						Total:	<u>5,494.33</u>
							<u>5,494.33</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 2	P0759821	ST10-1777 ELM AVE RCSNT	-12,173.46	259,448.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 2	P0759821	ST10-1777 ELM AVE RCNST	12,007.32	259,448.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 2	P0759821	ST10-1777 ELM AVE RCNST OB	166.14	259,448.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 2	P0759821	ST10-1777 ELM AVE RCNST	-65,335.36	259,448.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 2	P0759821	ST10-1777 ELM AVE RCNST	65,169.23	259,448.75

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
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 2	P0759821	ST10-1777 ELM AVE RCNST OB	166.13	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST	-169,766.47	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST	169,157.30	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST OB	609.17	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST	-12,173.46	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST	12,007.32	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 2	P0759821	ST10-1777 ELM AVE RCNST OB	166.14	259,448.75
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 2	P0759821	ST10-1777 ELM AVE	12,173.46	259,448.75
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 2	P0759821	ST10-1777 ELM AVE	65,335.36	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 2	P0759821	ST10-1777 ELM AVE	169,766.47	259,448.75
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 2	P0759821	ST10-1777 ELM AVE	12,173.46	259,448.75
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>259,448.75</u>
V0526424	MARCO INC	0602-7011-4253	AP INV1035818	P0759543	CANON 3300 COPIER/FAX MAINT	119.95	119.95
V0526424	MARCO INC	0101-0201-4244	AP INV1036598	P0759613	COPIES	50.49	50.49
Vendor: V0526424 MARCO INC						Total:	<u>170.44</u>
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04559280	P0759503	OXYGEN/AMB	40.10	111.56
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04589340	P0759503	OXYGEN/AMB	71.46	111.56
V0536254	MATHESON-LINWELD	0616-7103-4263	AP 04772538	P0760049	STOCK SAFETY GLOVES	7.50	136.53
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04772538	P0760049	WELDING ROD	129.03	136.53
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04772534	P0760067	OXYGEN AND ACETYLENE	56.35	56.35
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 50256162	P0760298	WELDING GAS	29.14	84.94
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 50256162	P0760298	WELDING GAS	55.80	84.94
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04783596	P0760327	TORCH REGULATOR	68.83	68.83
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>458.21</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 607969823	P0759731	800 NUMBER CHARGES/MAY 2012	13.09	13.09
Vendor: V0536390 MATRIX TELECOM INC						Total:	<u>13.09</u>
V0536799	MAX, DAVID	0602-7011-4530	AP 05/08/12	P0760019	WATER CONSV REBATE TOILET	60.00	60.00
Vendor: V0536799 MAX, DAVID						Total:	<u>60.00</u>
V0514179	MCBRIDE, WILLIAM A	0602-7011-4530	AP 05/24/12	P0760020	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0514179 MCBRIDE, WILLIAM A						Total:	<u>75.00</u>
V0517100	MCDONALD SUPPLY	0101-0202-4253	AP S007066871001	P0759721	BALL VALVE/SPRINKLER	33.99	33.99

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
Vendor: V0517100 MCDONALD SUPPLY						Total:	<u>33.99</u>
							<u>33.99</u>
V0520190	MCKIE FORD INC	0101-0618-4251	AP FOCS742331	P0759322	engine noise-perform EGR tests	208.68	208.68
V0520190	MCKIE FORD INC	0101-0201-4251	AP 402830	P0759609	MOTOR UNIT 023	60.52	60.52
V0520190	MCKIE FORD INC	0101-0618-4251	AP FOCS742834	P0759749	LOF CV2	103.17	103.17
V0520190	MCKIE FORD INC	0101-0618-4251	AP FOCS743269	P0760215	CHARGE AC,LOF,CHD BRAKES	427.48	427.48
Vendor: V0520190 MCKIE FORD INC						Total:	<u>799.85</u>
							<u>799.85</u>
V0520278	MCPC	0101-0202-4261	AP 6135149	P0759743	HP	420.64	420.64
V0520278	MCPC	0618-0890-4261	AP 6129498	P0759827	4-HP CE278A CART,4 901XL CART/	193.98	387.96
V0520278	MCPC	0101-0202-4261	AP 6129498	P0759827	4-HP CE278A CART,4 901XL CART/	193.98	387.96
Vendor: V0520278 MCPC						Total:	<u>808.60</u>
							<u>808.60</u>
V0541285	MENARDS	0602-7014-4252	AP 95710	P0759096	HINGE	13.89	49.88
V0541285	MENARDS	0602-7014-4252	AP 95710	P0759096	BALL KNOB	10.99	49.88
V0541285	MENARDS	0101-0202-4252	AP 88689	P0758244	PAINT,CAULK,SEALANT FOR INT	61.74	61.74
V0541285	MENARDS	0101-0202-4269	AP 93717	P0759075	TIEDOWNS AND HOOKS FOR TRT	43.92	43.92
V0541285	MENARDS	0101-0202-4252	AP 93813	P0759083	PAINT AND ROLLERS FOR REHAB	99.85	99.85
V0541285	MENARDS	0602-7014-4252	AP 95710	P0759096	DOOR FOR OFFICE	25.00	49.88
V0541285	MENARDS	0101-0618-4269	AP 96225	P0759290	brake fluid	19.99	35.55
V0541285	MENARDS	0101-0618-4264	AP 96225	P0759290	PPR TOWELS,LIQUID WRENCH	15.56	35.55
V0541285	MENARDS	0616-7103-4265	AP 95907	P0759366	SORTER TOOLS	128.56	128.56
V0541285	MENARDS	0101-0607-4254	AP 96794	P0759523	asphalt sealer	35.96	506.42
V0541285	MENARDS	0101-0607-4254	AP 96284	P0759523	brush/sealer	235.23	506.42
V0541285	MENARDS	0101-0607-4254	AP 96694	P0759523	brush/sealer	235.23	506.42
V0541285	MENARDS	0101-0607-4259	AP 97348	P0759582	fence posts	119.40	258.34
V0541285	MENARDS	0101-0607-4259	AP 97449	P0759582	fence supplies	49.00	258.34
V0541285	MENARDS	0101-0607-4265	AP 97321	P0759582	tools	89.94	258.34
V0541285	MENARDS	0101-0202-4252	AP 95139	P0759714	20 AMP GFI ELECTRICAL	13.98	13.98
V0541285	MENARDS	0101-0202-4269	AP 99140	P0759799	PHOTOCELL,LUMBER,HOOK,SQUE	136.45	136.45
V0541285	MENARDS	0101-0607-4259	AP 97771	P0759996	galv. pipe	1.99	1.99
V0541285	MENARDS	0602-7011-4269	AP 896	P0760017	PACT DRFD GATE CHAMBER,	186.99	186.99
Vendor: V0541285 MENARDS						Total:	<u>1,523.67</u>
							<u>1,523.67</u>
V0542810	METRO FIRE	0101-0202-4253	AP 44156	P0759804	THERMAL IMAGING CAMERA	3,686.66	3,686.66
Vendor: V0542810 METRO FIRE						Total:	<u>3,686.66</u>
							<u>3,686.66</u>

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
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0760096	JUNE 2012 LIFE INS	12.39	5,431.72
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0760096	JUNE 2012 LIFE INS	13.11	5,431.72
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0760096	JUNE 2012 LIFE INS	35.24	5,431.72
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0760096	JUNE 2012 LIFE INS	42.19	5,431.72
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0760096	JUNE 2012 LIFE INS	11.47	5,431.72
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0760096	JUNE 2012 LIFE INS	10.55	5,431.72
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0760096	JUNE 2012 LIFE INS	19.73	5,431.72
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0760096	JUNE 2012 LIFE INS	131.76	5,431.72
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0760096	JUNE 2012 LIFE INS	20.65	5,431.72
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0760096	JUNE 2012 LIFE INS	535.90	5,431.72
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0760096	JUNE 2012 LIFE INS	356.68	5,431.72
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0760096	JUNE 2012 LIFE INS	61.48	5,431.72
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0760096	JUNE 2012 LIFE INS	23.17	5,431.72
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0760096	JUNE 2012 LIFE INS	11.47	5,431.72
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0760096	JUNE 2012 LIFE INS	80.72	5,431.72
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0760096	JUNE 2012 LIFE INS	49.01	5,431.72
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0760096	JUNE 2012 LIFE INS	38.56	5,431.72
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0760096	JUNE 2012 LIFE INS	8.26	5,431.72
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0760096	JUNE 2012 LIFE INS	9.63	5,431.72
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0760096	JUNE 2012 LIFE INS	62.53	5,431.72
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0760096	JUNE 2012 LIFE INS	10.42	5,431.72
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0760096	JUNE 2012 LIFE INS	125.01	5,431.72
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0760096	JUNE 2012 LIFE INS	15.82	5,431.72
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0760096	JUNE 2012 LIFE INS	15.54	5,431.72
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0760096	JUNE 2012 LIFE INS	2.08	5,431.72
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0760096	JUNE 2012 LIFE INS	1.50	5,431.72
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0760096	JUNE 2012 LIFE INS	1.06	5,431.72
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0760096	JUNE 2012 LIFE INS	109.65	5,431.72
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0760096	JUNE 2012 LIFE INS	22.94	5,431.72
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0760096	JUNE 2012 LIFE INS	10.55	5,431.72
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0760096	JUNE 2012 LIFE INS	3.21	5,431.72
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0760096	JUNE 2012 LIFE INS	9.86	5,431.72
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0760096	JUNE 2012 LIFE INS	3.21	5,431.72
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0760096	JUNE 2012 LIFE INS	1.61	5,431.72

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
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0760096	JUNE 2012 LIFE INS	3.21	5,431.72
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0760096	JUNE 2012 LIFE INS	4.13	5,431.72
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0760096	JUNE 2012 LIFE INS	4.13	5,431.72
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0760096	JUNE 2012 LIFE INS	47.38	5,431.72
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0760096	JUNE 2012 LIFE INS	33.76	5,431.72
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0760096	JUNE 2012 LIFE INS	7.34	5,431.72
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0760096	JUNE 2012 LIFE INS	44.96	5,431.72
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0760096	JUNE 2012 LIFE INS	30.68	5,431.72
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0760096	JUNE 2012 LIFE INS	56.56	5,431.72
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0760096	JUNE 2012 LIFE INS	15.60	5,431.72
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0760096	JUNE 2012 LIFE INS	24.10	5,431.72
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0760096	JUNE 2012 LIFE INS	3.21	5,431.72
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0760096	JUNE 2012 LIFE INS	30.85	5,431.72
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0760096	JUNE 2012 LIFE INS	13.08	5,431.72
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0760096	JUNE 2012 LIFE INS	12.38	5,431.72
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0760096	JUNE 2012 LIFE INS	28.21	5,431.72
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0760096	JUNE 2012 LIFE INS	9.42	5,431.72
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0760096	JUNE 2012 LIFE INS	116.09	5,431.72
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0760096	JUNE 2012 LIFE INS	53.75	5,431.72
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0760096	JUNE 2012 LIFE INS	36.93	5,431.72
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0760096	JUNE 2012 LIFE INS	87.41	5,431.72
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0760096	JUNE 2012 LIFE INS	14.46	5,431.72
V0542994	METROPOLITAN LIFE	0613-0654-4155	AP		P0760096	JUNE 2012 LIFE INS	4.13	5,431.72
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0760096	JUNE 2012 LIFE INS	6.19	5,431.72
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0760096	JUNE 2012 LIFE INS	10.55	5,431.72
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0760096	JUNE 2012 LIFE INS	35.33	5,431.72
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0760096	JUNE 2012 LIFE INS	10.55	5,431.72
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0760096	JUNE 2012 LIFE INS	54.59	5,431.72
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0760096	JUNE 2012 LIFE INS	14.68	5,431.72
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0760096	JUNE 2012 LIFE INS	3.21	5,431.72
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0760096	JUNE 2012 LIFE INS	19.73	5,431.72
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0760096	JUNE 2012 LIFE INS	4.13	5,431.72
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0760096	P/R W/H JUN12 LIFE	2,724.03	5,431.72

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
Vendor: V0542994 METROPOLITAN LIFE						Total:	<u>5,431.72</u>
							<u>5,431.72</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP 05-27-12	P0759964	126963801	300.00	5,904.43
V0545255	MIDCONTINENT	0101-0607-4281	AP 05-27-12	P0759964	129974301	334.20	5,904.43
V0545255	MIDCONTINENT	0101-6024-4281	AP 05-27-12	P0759964	127013401	843.50	5,904.43
V0545255	MIDCONTINENT	0101-6024-4281	AP 05-27-12	P0759964	122778901	543.50	5,904.43
V0545255	MIDCONTINENT	0101-6024-4281	AP 05-27-12	P0759964	114813702	1,500.00	5,904.43
V0545255	MIDCONTINENT	0613-0604-4225	AP 05-27-12	P0759964	129101801	129.93	5,904.43
V0545255	MIDCONTINENT	0613-0604-4225	AP 05-27-12	P0759964	139288601	352.20	5,904.43
V0545255	MIDCONTINENT	0614-0605-4225	AP 05-27-12	P0759964	123303802	101.10	5,904.43
V0545255	MIDCONTINENT	0612-7101-4281	AP 05-27-12	P0759964	115206101	100.00	5,904.43
V0545255	MIDCONTINENT	0615-7102-4281	AP 05-27-12	P0759964	115206101	100.00	5,904.43
V0545255	MIDCONTINENT	0616-7103-4281	AP 05-27-12	P0759964	115206101	100.00	5,904.43
V0545255	MIDCONTINENT	0602-7011-4281	AP 05-27-12	P0759964	126963602	100.00	5,904.43
V0545255	MIDCONTINENT	0602-7013-4281	AP 05-27-12	P0759964	126963602	100.00	5,904.43
V0545255	MIDCONTINENT	0602-7014-4281	AP 05-27-12	P0759964	126963602	100.00	5,904.43
V0545255	MIDCONTINENT	0101-0202-4281	AP 05-27-12	P0759964	128483901	150.00	5,904.43
V0545255	MIDCONTINENT	0618-0890-4281	AP 05-27-12	P0759964	128483901	150.00	5,904.43
V0545255	MIDCONTINENT	0101-0202-4281	AP 05-27-12	P0759964	114997001	150.00	5,904.43
V0545255	MIDCONTINENT	0618-0890-4281	AP 05-27-12	P0759964	114997001	150.00	5,904.43
V0545255	MIDCONTINENT	0101-0202-4281	AP 05-27-12	P0759964	702949102	150.00	5,904.43
V0545255	MIDCONTINENT	0618-0890-4281	AP 05-27-12	P0759964	702949102	150.00	5,904.43
V0545255	MIDCONTINENT	0101-0202-4281	AP 05-27-12	P0759964	702597801	150.00	5,904.43
V0545255	MIDCONTINENT	0618-0890-4281	AP 05-27-12	P0759964	702597801	150.00	5,904.43
Vendor: V0545255 MIDCONTINENT						Total:	<u>5,904.43</u>
V0551955	MIDWEST TURF	0101-0607-4255	AP 359059500	P0759272	FREIGHT	9.61	75.39
V0551955	MIDWEST TURF	0101-0607-4253	AP 359112600	P0759583	FREIGHT	13.26	202.78
V0551955	MIDWEST TURF	0101-0607-4255	AP 359059500	P0759272	joint ball	65.78	75.39
V0551955	MIDWEST TURF	0101-0607-4253	AP 359112600	P0759583	ball joint/wheel rim	189.52	202.78
V0551955	MIDWEST TURF	0613-0604-4253	AP 359045400	P0760190	ROD	1,010.72	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP 358963800	P0760190	GLOW PLUG	80.67	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP 358963800	P0760190	SWITCH	7.72	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP 358959801	P0760190	BASKET	152.51	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP 358959801	P0760190	WASHER SPR	5.56	1,758.63

**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
V0551955	MIDWEST TURF	0613-0604-4253	AP	358997300	P0760190	RELAY	26.70	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358959800	P0760190	HYD CYL	354.64	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358959800	P0760190	SWITCH	7.72	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	359045400	P0760190	SHIPPING	45.98	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358963800	P0760190	SHIPPING	28.20	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358997300	P0760190	SHIPPING	9.49	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358997300	P0760190	SHIPPING	8.77	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358989100	P0760190	SHIPPING	11.18	1,758.63
V0551955	MIDWEST TURF	0613-0604-4253	AP	358959800	P0760190	SHIPPING	8.77	1,758.63
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>2,036.80</u>	<u>2,036.80</u>
V0559400	MITCHELL, DON	0604-7072-4270	AP	05/14-05/17/12	P0759130	MEALS-BROOKINGS	14.00	87.00
V0559400	MITCHELL, DON	0604-7072-4270	AP	05/14-05/17/12	P0759130	MEALS-BROOKINGS	26.00	87.00
V0559400	MITCHELL, DON	0604-7072-4270	AP	05/14-05/17/12	P0759130	MEALS-BROOKINGS	21.00	87.00
V0559400	MITCHELL, DON	0604-7072-4270	AP	05/14-05/17/12	P0759130	MEALS-BROOKINGS	26.00	87.00
Vendor: V0559400 MITCHELL, DON Total:							<u>87.00</u>	<u>87.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP 11		P0759972	WTP10-1858 JACKSON SPRINGS	924,337.12	924,337.12
Vendor: V0561663 MOLTZ CONSTRUCTION Total:							<u>924,337.12</u>	<u>924,337.12</u>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053613	P0757531	SHIPPING	8.88	551.50
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053616	P0759730	FREIGHT	89.29	860.74
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053613	P0757531	CARBON SEAL	506.84	551.50
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053613	P0757531	O-RING	35.78	551.50
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053616	P0759730	POTATO BELT	771.45	860.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053615	P0759868	EXPANSION PLUG	9.92	18.40
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01053615	P0759868	FREIGHT	8.48	18.40
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053617	P0759986	TILLER TINE	556.50	1,234.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053617	P0759986	TILLER TINE	556.50	1,234.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053617	P0759986	FREIGHT	121.07	1,234.07
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053676	P0759987	BRG MTD	229.74	229.74
V0566440	MOTION INDUSTRIES INC.	0616-7103-4265	AP	SD01053731	P0760303	DIAGNOSTIC HYDRAYLIC KIT	1,539.03	1,539.03
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>4,433.48</u>	<u>4,433.48</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	90860	P0759619	DOG FOOD XANDER	51.99	128.99
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	90666	P0759619	SHOTS XANDER	77.00	128.99

**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	
Vendor: V0569400 MOUNTAIN VIEW ANIMAL							Total:	<u>128.99</u>	<u>128.99</u>
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10671	P0757968	April patrol	145.00	422.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10647	P0757968	April patrol	277.00	422.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10704	P0760038	May patrol - college park	248.00	1,134.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10732	P0760038	May patrol - Roosevelt park	248.00	1,134.00	
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10726	P0760038	May patrol - Mt. View	145.00	1,134.00	
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10702	P0760038	May patrol - Canyon Lake park	493.00	1,134.00	
Vendor: V0569550 MT STATES SECURITY							Total:	<u>1,556.00</u>	<u>1,556.00</u>
V0571862	MUELLER, DEAN	0101-0608-4530	AP	05/15/12	P0759998	mpb tree removal reimbursement	302.10	302.10	
Vendor: V0571862 MUELLER, DEAN							Total:	<u>302.10</u>	<u>302.10</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0759906	JUN12 SUBSIDY	16,150.00	16,150.00	
Vendor: V0574000 MUSEUM ALLIANCE OF RC							Total:	<u>16,150.00</u>	<u>16,150.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23584	P0759439	53.975TN SALT	3,983.90	3,983.90	
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23621	P0759734	81.500TN SALT	6,015.52	6,015.52	
Vendor: V0599050 NEBRASKA SALT & GRAIN CO							Total:	<u>9,999.42</u>	<u>9,999.42</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	27631	P0759610	CREDIT-RTN VEST	-660.00	-436.45	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027759	P0758252	BOOTS/KING	103.95	103.95	
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027775	P0758258	BELT/FRYBARGER	19.95	19.95	
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP027814	P0758688	2012 JACKET-W SIPE	46.20	46.20	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027803	P0758740	OUTERBELT JOHNS	134.95	672.77	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027802	P0758740	K-9 UNIFORM LAHAIE	537.82	672.77	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027830	P0758752	PANTS GERHERT	49.99	49.99	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027866	P0759610	SHIRT DENEIRE	31.95	-436.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027853	P0759610	CUFFS STOCK	23.75	-436.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027796	P0759610	PANTS JOHNS	107.90	-436.45	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027806	P0759610	TASER HOLSTER JOHNS	59.95	-436.45	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>456.41</u>	<u>456.41</u>
V0772475	NORTHERN TRUCK	0101-0301-4251	AP	11733	P0760081	TENSION BOW, TARP BOW S008	586.80	586.80	
Vendor: V0772475 NORTHERN TRUCK							Total:	<u>586.80</u>	<u>586.80</u>
V0610132	NORTHSIDE SALES CO	0101-9202-4253	AP	77263	P0759072	10 FILTER2 FOR GAS METER/STN 6	35.73	35.73	

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	
Vendor: V0610132 NORTHSIDE SALES CO							Total:	<u>35.73</u>	<u>35.73</u>
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1898830	P0756737	FREIGHT	133.19	4,633.19	
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4253	AP	1898830	P0756737	HYDROMATIC PUMP, 3 HP 208	4,500.00	4,633.19	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4253	AP	1898474	P0758232	SPRINKLER SYSTEM PARTS/STN 5	107.53	107.53	
V0612410	NORTHWEST PIPE FITTINGS	S0604-7072-4269	AP	1902934	P0759180	PUMP	501.10	501.10	
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4269	AP	1902913	P0759318	FLANGES 4)	125.36	125.36	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1902881	P0759524	pvc supplies	10.74	10.74	
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4255	AP	1903187	P0759544	BRASS HYDRANT ADAPTER,	203.33	203.33	
V0612410	NORTHWEST PIPE FITTINGS	S0602-7014-4251	AP	1903319	P0759545	VALVE, SWIVEL, BUSHING,	78.10	78.10	
V0612410	NORTHWEST PIPE FITTINGS	S0602-7011-4269	AP	1903342	P0759635	FITTINGS	4.23	4.23	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0202-4252	AP	1903520	P0759813	FAUCET/STN 5 BATHROOM	179.75	179.75	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	19006352	P0759999	tbospol potted latching solen	30.00	300.81	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1900818	P0759999	tbospol potted latching solen	60.00	300.81	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1903922	P0759999	circle pop-up rotor	114.10	300.81	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1903728	P0759999	pvc supplies	82.84	300.81	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0607-4255	AP	1903660	P0759999	pvc supplies	13.87	300.81	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	VALVE COVER	18.81	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	NOZZLE	24.03	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	BUSHING	5.23	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	NIPPLE	1.14	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	SIPHON HOSE	26.08	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	SWING PIPE	35.00	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1899069	P0760191	HINGS	0.96	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1898292	P0760191	SPRINKLERS	310.80	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1898292	P0760191	SPRINKLERS	11.58	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1898292	P0760191	WIRE CONNECTORS	4.32	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0613-0604-4255	AP	1898292	P0760191	LOW VOLT CONNECTOR	14.85	452.80	
V0612410	NORTHWEST PIPE FITTINGS	S0101-0615-4269	AP	CM1896867	P0760312	RTN COUPLING,FLTR	-297.63	-297.63	
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	<u>6,299.31</u>	<u>6,299.31</u>
V0616094	NOVAVISION	0101-0201-4261	AP	54697	P0758736	BLOOD TUBE SEALS	60.00	70.00	
V0616094	NOVAVISION	0101-0201-4261	AP	54697	P0758736	SHIPPING	10.00	70.00	
Vendor: V0616094 NOVAVISION							Total:	<u>70.00</u>	<u>70.00</u>

**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
V05994420	NRS RESCUE	0101-0202-4263	AP	D60653A	P0758242	RPR SWIFTWATER DRY	48.80	48.80
Vendor: V05994420 NRS RESCUE							Total:	48.80
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	3224301394	P0759163	12OX R134A	32.97	47.96
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	3224301394	P0759163	RLS134	14.99	47.96
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550122523	P0759608	BREAK SHOE UNIT 050	29.45	37.43
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550122524	P0759608	BREAK FLUID UNIT 015	7.98	37.43
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550124070	P0759761	CIRCUIT BREAKER, T710	13.99	13.99
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	3224302447	P0759807	ANTIFREZ G013	9.99	9.99
V0634566	O'REILLY AUTO PARTS	0101-0401-4253	AP	1550125010	P0760078	COTTER PINS S044	2.49	2.49
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550123903	P0760222	E205 - FUEL HOSE	2.96	2.96
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550123900	P0760223	E212 - IDLER PULLEY	3.53	3.53
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	1550123895	P0760224	E212 - IDLER PULLEY	11.82	11.82
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	130.17
V0618600	OFFICEMAX	0618-0890-4261	AP	690071	P0758715	FOLDERS,LEGAL	64.52	195.50
V0618600	OFFICEMAX	0101-0202-4261	AP	690071	P0758715	FOLDERS,LEGAL	130.98	195.50
V0618600	OFFICEMAX	0604-7072-4269	AP	974048	P0759428	FLASH CARD	19.99	19.99
V0618600	OFFICEMAX	0604-7073-4261	AP	002153	P0759431	BINDER, 1.5" WHITE	31.96	31.96
V0618600	OFFICEMAX	0602-7013-4261	AP	059957	P0759546	BLACK, COLOR INK	53.32	196.94
V0618600	OFFICEMAX	0602-7011-4261	AP	059957	P0759546	INK	33.64	196.94
V0618600	OFFICEMAX	0602-7014-4261	AP	059957	P0759546	BATTERIES, SHREDDER	109.98	196.94
V0618600	OFFICEMAX	0101-6024-4261	AP	113375	P0759745	HP EXTERNAL HARD DRIVE - 1TB	88.00	95.93
V0618600	OFFICEMAX	0101-6024-4261	AP	113374	P0759745	PENCIL LEAD .5MM	7.93	95.93
Vendor: V0618600 OFFICEMAX							Total:	540.32
V0631971	OLSON'S	0101-0202-4264	AP	1326242	P0759717	AIR FRESHENER/STN 1	16.00	16.00
Vendor: V0631971 OLSON'S							Total:	16.00
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4265	AP	59078	P0759711	DUAL CHANNEL TRANSMITTER	53.25	53.25
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP	59131	P0760216	CLEAN PHOTO CELLS073	137.96	137.96
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	191.21
V0639740	OVIVO USA LLC	0604-7072-4253	AP		P0754317	ADJ 3 INVOICES	-1,118.12	1,118.12
V0639740	OVIVO USA LLC	0604-7072-4253	AP	8457583	P0754317	CAPSCREW, NUT	57.24	1,118.12
V0639740	OVIVO USA LLC	0604-7072-4253	AP	8457639	P0754317	SEAL	532.54	1,118.12
V0639740	OVIVO USA LLC	0604-7072-4253	AP	8457737	P0754317	BACKUP RING SEAL 4' CAGE	528.34	1,118.12

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
V0639740	OVIVO USA LLC	0604-7072-4253	AP	P0754317	SEAL RING & FASTENERS	1,118.12	1,118.12
Vendor: V0639740 OVIVO USA LLC Total:						<u>1,118.12</u>	<u>1,118.12</u>
V0643650	PACIFIC STEEL &	0101-0305-4269	AP 542006	P0759681	HR STRIP, SQ TUBE STEEL	11.76	79.68
V0643650	PACIFIC STEEL &	0101-0401-4253	AP 542053	P0759681	HR FLAT STEEL S044	55.23	79.68
V0643650	PACIFIC STEEL &	0101-0401-4253	AP 542171	P0759681	HR STRIP STEEL S042	12.69	79.68
Vendor: V0643650 PACIFIC STEEL & RECYCLING Total:						<u>79.68</u>	<u>79.68</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP	P0759912	JUN12 DETOX	36,833.33	36,833.33
Vendor: V0656120 PENNINGTON COUNTY Total:						<u>36,833.33</u>	<u>36,833.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP	P0759910	JUN12 EMERG 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	P0759908	JUN12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC Total:						<u>88,750.50</u>	<u>88,750.50</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP	P0759911	JUN12 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 844977	P0760192	SODA FOR RESALE	129.00	129.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 552500	P0760206	SODA FOR RESALE	93.00	150.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 552586	P0760206	SODA FOR RESALE	57.00	150.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845040	P0760244	SODA FOR RESALE	165.00	165.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:						<u>444.00</u>	<u>444.00</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	P0759905	07/01/12 CART BARN PRINC	1,242.54	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	P0759905	07/01/12 CART BARN INT	351.13	1,593.67
Vendor: V0666565 PIONEER BANK & TRUST Total:						<u>1,593.67</u>	<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 728236	P0759450	POLYMER, 2300 LB/TOTE, \$1.09/L	10,028.00	10,028.00
Vendor: V0678468 POLYDYNE INC Total:						<u>10,028.00</u>	<u>10,028.00</u>
V0678940	POVANDRA, BRIAN C	0101-0202-4270	AP 05/14-05/16/12	P0759133	MEALS-SIOUX FALLS, SD	46.00	46.00
Vendor: V0678940 POVANDRA, BRIAN C Total:						<u>46.00</u>	<u>46.00</u>
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 129262	P0759081	CHAIN SAW CARBURETOR	59.64	59.64
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 129744	P0759527	x line	31.98	31.98
V0678973	POWER HOUSE HONDA	0607-0860-4259	AP 129865	P0759585	throttle cable	24.25	24.25

**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	
V0678973	POWER HOUSE HONDA	0616-7103-4253	AP	129781	P0759727	SWITCH PTO	33.70	33.70	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	129924	P0760000	lift links	21.23	58.65	
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	129977	P0760000	use 55 - 983 oregon	37.42	58.65	
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP	129917	P0760193	SHARPEN SAW	6.00	107.98	
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP	129917	P0760193	CHAPS	89.99	107.98	
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP	129917	P0760193	BAR OIL	11.99	107.98	
Vendor: V0678973 POWER HOUSE HONDA							Total:	316.20	316.20
V0679575	PRECISION FORMS &	0101-0204-4261	AP	4542	P0751104	9 1/2" X 11" 2-PART BLANK CARB	69.65	69.65	
V0679575	PRECISION FORMS &	0101-0204-4261	AP	4543	P0759793	9 1/2" X 5 1/2" 2 PART BLANK C	76.25	76.25	
Vendor: V0679575 PRECISION FORMS &							Total:	145.90	145.90
V0687290	PRESSURE SERVICE INC.	0101-0607-4253	AP	89295	P0759528	pressure washer hoses	54.00	54.00	
Vendor: V0687290 PRESSURE SERVICE INC.							Total:	54.00	54.00
V0690280	PRINT MARK-ET	0101-0204-4261	AP	44387	P0759796	"UPDATED" STAMP	15.95	15.95	
Vendor: V0690280 PRINT MARK-ET							Total:	15.95	15.95
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP		P0759604	ADJ AED PAD	-34.99	776.89	
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP	5303393	P0759604	CORR AED PADS	349.90	776.89	
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP	5306353	P0759604	CREDIT RTN AED PADS	-314.91	776.89	
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP	5306913	P0759604	FLASHLIGHTS	741.90	776.89	
V0695801	PUBLIC SAFETY CENTER	0101-0201-4269	AP		P0759604	AED PAD	34.99	776.89	
Vendor: V0695801 PUBLIC SAFETY CENTER							Total:	776.89	776.89
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6928	P0760194	BATTERY	117.50	178.11	
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	6928	P0760194	BRAKE DRUM	60.61	178.11	
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	178.11	178.11
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	394223	P0759834	PUMP/M4	133.07	133.07	
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	133.07	133.07
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0759914	JUN12 CHAMBER	2,750.00	2,750.00	
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	2,750.00	2,750.00
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0759913	JUN12 ECON DEV	20,833.33	20,833.33	
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0760034	MAY12 SUBSIDY	20,833.33	20,833.33	
Vendor: V0702355 RAPID CITY AREA ECONOMIC							Total:	41,666.66	41,666.66

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
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050364	P0759597	CUSTODIAL SALARIES	7,513.94	7,513.94
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>7,513.94</u>	<u>7,513.94</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/15/12	P0760316	SALARY-EVERSON A FACILITY	579.27	1,507.57
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/15/12	P0760316	SALARY-PARKER B JANITORIAL	140.03	1,507.57
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/15/12	P0760316	SALARY-PATTERSON H	269.67	1,507.57
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	03/15/12	P0760316	SALARY-BENDER R MAINT 3/15	518.60	1,507.57
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,507.57</u>	<u>1,507.57</u>
T7638	RAPID CITY CLUB FOR	0101-0621-4591	AP		P0759897	2012 SUBSIDY	2,850.00	2,850.00
Vendor: T7638 RAPID CITY CLUB FOR BOYS Total:							<u>2,850.00</u>	<u>2,850.00</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	05/31/12	P0760367	25% GROSS RECEIPTS TAX	41,272.23	41,272.23
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>41,272.23</u>	<u>41,272.23</u>
V0711110	RAPID CITY JOURNAL	0604-7073-4230	AP	20690029	P0758507	CORR COST	-0.50	195.46
V0711110	RAPID CITY JOURNAL	0604-7073-4230	AP	20690029	P0758507	ANNUAL NON-COMPLIANCE	195.96	195.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20690422	P0759566	RES. TID 73	49.72	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20689044	P0759566	PAVEMENT REHAB	54.52	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20689695	P0759566	MAY 7TH COUNCIL MINUTES	1,642.08	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688675	P0759566	ORDINANCE 5819	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688680	P0759566	ORDINANCE 5824	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688679	P0759566	ORDINANCE 5823	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688678	P0759566	ORDINANCE 5822	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688677	P0759566	ORDINANCE 5821	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688676	P0759566	ORDINANCE 5820	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20688674	P0759566	ORDINANCE 5818	31.68	1,968.08
V0711110	RAPID CITY JOURNAL	0101-6031-4230	AP	20681000	P0759753	STAFF AUDITOR JOB AD	214.80	214.80
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20689992	P0759794	PC 5/24/12 12PD018	33.88	33.88
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20690891	P0760095	CANYON LAKE DAMN	55.68	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693180	P0760095	MAY 14 SPECIAL MTG	289.96	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693453	P0760095	MAY 21 ALCOHOL HEARING	50.60	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693462	P0760095	ORD 5829	43.12	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693459	P0760095	ORD 5828	50.16	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693455	P0760095	ORD 5832	52.36	1,161.60
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693461	P0760095	ORD 5835	43.12	1,161.60

**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	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693454	P0760095	ORD 5838	63.36	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693460	P0760095	ORD 5840	38.28	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693457	P0760095	ORD 5839	83.16	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693458	P0760095	ORD 5833	43.12	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693464	P0760095	ORD 5831	51.92	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20691018	P0760095	ROLL OFF TRUCK	46.40	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693463	P0760095	ORD 5837	86.68	1,161.60	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693456	P0760095	ORD 5827	163.68	1,161.60	
Vendor: V0711110 RAPID CITY JOURNAL							Total:	<u>3,573.82</u>	<u>3,573.82</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4225	AP		P0759497	35 CPR CARDS/2-2,2-13,2-18,2-2	121.10	121.10	
Vendor: V0714402 RAPID CITY REGIONAL							Total:	<u>121.10</u>	<u>121.10</u>
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	-7,391.24	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	-7,391.23	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	-14,782.45	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP 5F		P0760144	DR07-1679 FRONTIER PL RCSNT	-7,391.23	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	3,744.12	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	3,744.12	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	7,488.26	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP 5F		P0760144	DR07-1679 FRONTIER PL RCNST	3,744.11	18,720.61	
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP		P0738709	DR07-1679 FRONTIER PLACE	3,177.46	5,512.77	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP		P0738709	DR07-1679 FRONTIER PLACE	186.17	5,512.77	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP		P0738709	DR07-1679 FRONTIER PLACE	1,895.29	5,512.77	
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP		P0738709	DR07-1679 FRONTIER PLACE	253.85	5,512.77	
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP		P0742109	DR07-1679 FRONTIER PL RCNST RE	1,028.94	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP		P0742109	DR07-1679 FRONTIER PL RCNST OB	126.49	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP		P0742109	DR07-1679 FRONTIER PL RCNST RE	3,388.26	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP		P0742109	DR07-1679 FRONTIER PL RCNST OB	2.82	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP		P0742109	DR07-1679 FRONTIER PL RCNST RE	1,289.50	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP		P0742109	DR07-1679 FRONTIER PL RCNST RE	1,464.75	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891	AP		P0742109	DR07-1679 FRONTIER PL RCNST OB	4.33	7,305.09	
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083	AP		P0744469	DR07-1679 FRONTIER PL RCNST RE	55.76	5,181.74	
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093	AP		P0744469	DR07-1679 FRONTIER PL RCNST RE	25.80	5,181.74	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891	AP		P0744469	DR07-1679 FRONTIER PL RCNST RE	4,087.61	5,181.74	

**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
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP		P0744469	DR07-1679 FRONTIER PL RCNST RE	721.20	5,181.74
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP		P0744469	DR07-1679 FRONTIER PL RCNST OB	291.37	5,181.74
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083 AP		P0746710	DR07-1679 FRONTIER PL RCNST RE	19.76	235.93
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093 AP		P0746710	DR07-1679 FRONTIER PL RCNST RE	19.77	235.93
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP		P0746710	DR07-1679 FRONTIER PL RCNST RE	118.30	235.93
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP		P0746710	DR07-1679 FRONTIER PL RCNST OB	32.01	235.93
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP		P0746710	DR07-1679 FRONTIER PL RCNST RE	43.89	235.93
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP		P0746710	DR07-1679 FRONTIER PL RCNST OB	2.20	235.93
V0715300	RAPID CONSTRUCTION CO	0604-0833-4380/1679-083 AP 5F		P0760144	DR07-1679 FRONTIER PLACE	7,391.24	18,720.61
V0715300	RAPID CONSTRUCTION CO	0602-0933-4381/1679-093 AP 5F		P0760144	DR07-1679 FRONTIER PLACE	7,391.23	18,720.61
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1679-891 AP 5F		P0760144	DR07-1679 FRONTIER PLACE	14,782.45	18,720.61
V0715300	RAPID CONSTRUCTION CO	0505-8911-4371/1679-891 AP 5F		P0760144	DR07-1679 FRONTIER PLACE	7,391.23	18,720.61
Vendor: V0715300 RAPID CONSTRUCTION CO Total:						<u>36,956.14</u>	<u>36,956.14</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 17399	P0759715	ANNUAL STATION	175.00	700.00
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 17400	P0759715	ANNUAL STATION	175.00	700.00
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 17401	P0759715	ANNUAL STATION	175.00	700.00
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 17402	P0759715	ANNUAL STATION	175.00	700.00
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:						<u>700.00</u>	<u>700.00</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 25791	P0759627	50 lbs salt	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>65.00</u>	<u>65.00</u>
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP 038404	P0758905	INSTALL UPPER A ARM	279.83	622.64
V0718415	RAPID TIRE & ALIGNMENT	0101-0202-4251	AP 038390	P0758905	FRONT AXLE SEALS/B1	342.81	622.64
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:						<u>622.64</u>	<u>622.64</u>
V0720000	RAPID VALLEY WATER	0602-7011-4284	AP 163	P0759844	WATERMASTER	2,250.00	2,250.00
Vendor: V0720000 RAPID VALLEY WATER Total:						<u>2,250.00</u>	<u>2,250.00</u>
V0720259	RAPP SALES CO	0616-7103-4252	AP 30955	P0752064	WALNUT SHELLS	1,550.00	1,776.00
V0720259	RAPP SALES CO	0616-7103-4252	AP 30955	P0752064	OBSERVERS CANVAS HOOD	211.00	1,776.00
V0720259	RAPP SALES CO	0616-7103-4252	AP 30955	P0752064	PKG HOOD LENS	15.00	1,776.00
V0720259	RAPP SALES CO	0101-0305-4253	AP 31065	P0754793	O-RING-SANDBLASTER	1.25	491.25
V0720259	RAPP SALES CO	0101-0305-4269	AP 31059	P0754793	COAL SLAG, NOZZLE	490.00	491.25
V0720259	RAPP SALES CO	0101-0305-4253	AP 31127	P0756373	UDC, HE-SANDBLASTER	118.25	118.25
V0720259	RAPP SALES CO	0602-7011-4263	AP 31216	P0759099	GLOVES 2) FOR SANDBLASTING	65.00	65.00

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
Vendor: V0720259 RAPP SALES CO						Total:	<u>2,450.50</u>
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	-216,974.96	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	215,478.35	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	1,496.61	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	-53,749.16	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	53,250.28	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	498.88	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	-96,690.53	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	85,865.87	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	10,824.66	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	-164,610.63	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	163,415.47	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 15		P0759822	WTP10-878 CANYON LK DR RCNST	1,195.16	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY/PED FAC	-272,803.83	363,278.35
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY/PED FAC	-90,474.52	363,278.35
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY/PED FAC	362,678.14	363,278.35
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY/PED FAC	600.21	363,278.35
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP 15		P0759822	WTP10-878 CANYON LAKE DR	9,806.97	612,685.43
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP 15		P0759822	WTP10-878 CANYON LAKE DR	70,853.18	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LAKE DR	216,974.96	612,685.43
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP 15		P0759822	WTP10-878 CANYON LAKE DR	53,749.16	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP 15		P0759822	WTP10-878 CANYON LAKE DR	96,690.53	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP 15		P0759822	WTP10-878 CANYON LAKE DR	164,610.63	612,685.43
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY AND	272,803.83	363,278.35
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP 5		P0760141	PR08-6017 GREENWAY AND	90,474.52	363,278.35
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	<u>975,963.78</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P80718	P0759529	knob	25.66	25.66
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P80795	P0760001	knob	25.66	25.66
V0698810	RDO EQUIPMENT CO	0616-7103-4257	AP P80697	P0760044	TORQ GARD SUPRE WARE	227.44	227.44
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P80633	P0760045	CYLINDER	1,024.80	1,100.99
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P80633	P0760045	SEAL	26.54	1,100.99
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P80633	P0760045	SHIPPING	49.65	1,100.99
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P80666	P0760337	FILTERS AND ELEMENTS	407.11	407.11

**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
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P80341	P0760339	PIN	84.00	94.96
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P80341	P0760339	SHIPPING	10.96	94.96
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>1,881.82</u>	<u>1,881.82</u>
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915051493	P0760051	LEGROS SAFETY BOOTS	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915049689	P0760075	2012 SAFETY FOOTWEAR-M	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915051394	P0760090	FOOTWEAR MIKE MILLER	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>361.96</u>	<u>361.96</u>
V0735970	RITZ CAMERA (516112)	0101-0201-4269	AP	516064940	P0758728	FUJI S2950 CAMERA	179.99	179.99
Vendor: V0735970 RITZ CAMERA (516112) Total:							<u>179.99</u>	<u>179.99</u>
V0744010	ROYAL WHEEL	0101-0607-4251	AP	12984	P0759530	greased lower steering shaft	35.00	35.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP	13010	P0759748	R/R CALIPERS,SLIDES SP4	98.00	98.00
V0744010	ROYAL WHEEL	0101-0618-4251	AP	13075	P0760212	ALIGNMENT CHK/TOE SET BUS	50.00	276.22
V0744010	ROYAL WHEEL	0101-0618-4251	AP	13082	P0760212	REAR PADS,GUIDE O73	226.22	276.22
Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:							<u>409.22</u>	<u>409.22</u>
V0699225	RSVP OF RAPID CITY	0101-0621-4634	AP		P0759899	2012 SUBSIDY	3,800.00	3,800.00
Vendor: V0699225 RSVP OF RAPID CITY Total:							<u>3,800.00</u>	<u>3,800.00</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP	97544	P0759612	SHOES BOTTOMLEY	106.99	106.99
Vendor: V0745450 RUNNER'S SHOP, THE Total:							<u>106.99</u>	<u>106.99</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4266	AP	2743184	P0759531	roundup	33.17	33.17
V0745570	RUNNINGS SUPPLY INC	0101-0618-4264	AP	2745894	P0759658	BRASS CLEANER	9.48	9.48
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>42.65</u>	<u>42.65</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	4184	P0760002	gloves - stock supply	33.20	88.70
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	4183	P0760002	gloves - stock supply	55.50	88.70
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>88.70</u>	<u>88.70</u>
V0757030	SALVATION ARMY	0101-0621-4569	AP		P0759896	2012 SUBSIDY	2,375.00	2,375.00
Vendor: V0757030 SALVATION ARMY Total:							<u>2,375.00</u>	<u>2,375.00</u>
V0757235	SAM'S CLUB	0101-0603-4520	AP	005341	P0757841	CORR-COST CONCESSION FOODS	18.00	397.10
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	NAPKINS	11.88	149.03
V0757235	SAM'S CLUB	0101-0204-4263	AP	005865	P0756497	SPLENDA	21.48	149.03
V0757235	SAM'S CLUB	0101-0204-4263	AP	005865	P0756497	DIET COKE	7.38	149.03

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
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	ADVIL	16.92	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	PAPER PLATES	15.62	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	ALEVE	14.88	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	BAND AIDS	8.79	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	BAYER ASPIRIN	12.28	149.03
V0757235	SAM'S CLUB	0101-0204-4263	AP	005865	P0756497	CREAMER	11.34	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	AAA BATTERIES	12.48	149.03
V0757235	SAM'S CLUB	0101-0204-4261	AP	005865	P0756497	PAPER TOWELS	15.98	149.03
V0757235	SAM'S CLUB	0101-0607-4264	AP	000813	P0756939	trash bags/liners/lotion	283.76	283.76
V0757235	SAM'S CLUB	0612-7101-4229	AP	009604	P0756973	4' TABLE	12.24	36.74
V0757235	SAM'S CLUB	0615-7102-4229	AP	009604	P0756973	4' TABLE	12.25	36.74
V0757235	SAM'S CLUB	0616-7103-4229	AP	009604	P0756973	4' TABLE	12.25	36.74
V0757235	SAM'S CLUB	0101-0601-4520	AP	002739	P0757136	concessions	88.52	177.24
V0757235	SAM'S CLUB	0101-0601-4520	AP	009594 04/19/12	P0757136	concessions	88.72	177.24
V0757235	SAM'S CLUB	0613-0654-4269	AP	000878	P0757248	CUPS	11.48	235.57
V0757235	SAM'S CLUB	0613-0654-4269	AP	000878	P0757248	KABNET WAX	11.88	235.57
V0757235	SAM'S CLUB	0613-0654-4520	AP	000878	P0757248	FOOD FOR RESALE	212.21	235.57
V0757235	SAM'S CLUB	0614-0605-4520	AP	004161	P0757276	FOOD FOR RESALE	44.00	44.00
V0757235	SAM'S CLUB	0101-0612-4520	AP	006904	P0757315	CONCESSION FOODS	614.90	1,126.20
V0757235	SAM'S CLUB	0101-0616-4520	AP	006904	P0757315	CONCESSION FOODS	511.30	1,126.20
V0757235	SAM'S CLUB	0613-0654-4520	AP	006862	P0757704	FOOD FOR RESALE	138.48	414.92
V0757235	SAM'S CLUB	0613-0654-4269	AP	007325	P0757704	SERVING SET	19.98	414.92
V0757235	SAM'S CLUB	0613-0654-4269	AP	007325	P0757704	BAGGIES	8.98	414.92
V0757235	SAM'S CLUB	0613-0654-4520	AP	007325	P0757704	FOOD FOR RESALE	220.72	414.92
V0757235	SAM'S CLUB	0613-0654-4269	AP	006862	P0757704	UTILITY KNIFE	8.88	414.92
V0757235	SAM'S CLUB	0613-0654-4269	AP	006862	P0757704	TUMBLERS	17.88	414.92
V0757235	SAM'S CLUB	0101-0108-4261	AP	008399	P0757792	COFFEE DECANTER, COLD CUPS,	79.92	79.92
V0757235	SAM'S CLUB	0101-0603-4261	AP	005341	P0757841	COPY PAPER	59.76	397.10
V0757235	SAM'S CLUB	0101-0603-4520	AP	005341	P0757841	CONCESSION FOODS	319.34	397.10
V0757235	SAM'S CLUB	0101-0616-4520	AP	007255	P0758133	CONCESSION FOODS	332.74	332.74
V0757235	SAM'S CLUB	0613-0654-4269	AP	004339	P0758143	PAPER PLATES	13.98	377.40
V0757235	SAM'S CLUB	0613-0654-4264	AP	004339	P0758143	DEGREASER	6.58	377.40
V0757235	SAM'S CLUB	0613-0654-4269	AP	004339	P0758143	CUPS	11.48	377.40
V0757235	SAM'S CLUB	0613-0654-4264	AP	004339	P0758143	WIPES	9.96	377.40

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
V0757235	SAM'S CLUB	0613-0654-4520	AP	004339	P0758143	FOOD FOR RESALE	335.40	377.40
V0757235	SAM'S CLUB	0618-0890-4264	AP	008092	P0758241	SPRAYWAY	152.56	462.32
V0757235	SAM'S CLUB	0101-0202-4264	AP	008092	P0758241	SPRAYWAY,MOPS,CASCADE,DAW	309.76	462.32
V0757235	SAM'S CLUB	0101-0603-4520	AP	004084	P0758454	CONCESSION FOODS	321.96	321.96
V0757235	SAM'S CLUB	0101-0601-4261	AP	000212	P0758622	office supplies	376.48	401.06
V0757235	SAM'S CLUB	0101-0620-4261	AP	000212	P0758622	office supplies	24.58	401.06
V0757235	SAM'S CLUB	0101-0607-4264	AP	004418	P0758651	supplies	226.30	226.30
V0757235	SAM'S CLUB	0101-0108-4261	AP	002636	P0758840	ENVELOPES, PENS,	58.72	58.72
V0757235	SAM'S CLUB	0101-0616-4520	AP	003752	P0758949	CONCESSION FOODS	325.15	325.15
V0757235	SAM'S CLUB	0614-0605-4520	AP	003978	P0759047	FOOD FOR RESALE	74.90	74.90
V0757235	SAM'S CLUB	0613-0654-4269	AP	008927	P0759048	DECANTER	14.48	399.41
V0757235	SAM'S CLUB	0613-0654-4269	AP	008927	P0759048	CARAGE	13.56	399.41
V0757235	SAM'S CLUB	0613-0654-4520	AP	008927	P0759048	FOOD FOR RESALE	16.94	399.41
V0757235	SAM'S CLUB	0613-0654-4269	AP	006219	P0759048	PLATES	11.58	399.41
V0757235	SAM'S CLUB	0613-0654-4269	AP	006219	P0759048	BOTTLES	8.56	399.41
V0757235	SAM'S CLUB	0613-0654-4520	AP	006219	P0759048	FOOD FOR RESALE	322.81	399.41
V0757235	SAM'S CLUB	0613-0654-4269	AP	006219	P0759048	CUPS	11.48	399.41
V0757235	SAM'S CLUB	0616-7103-4264	AP	002648	P0759726	CLEANING SUPPLIES	164.68	164.68
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 05/12/12	P0759756	GARNER G-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0616-7103-4292	AP	999999 05/12/12	P0759756	OYLER M-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/12	P0759756	OLSON J-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 05/12/12	P0759756	THOMPSON C-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 05/12/12	P0759756	MESSER K-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 05/12/12	P0759756	DALY T-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/12	P0759756	SHEEDER S-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/12	P0759756	DALE L-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-0618-4292	AP	999999 05/12/12	P0759756	MCQUILKIN C-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 05/12/12	P0759756	VANCLEAVE D-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/12	P0759756	MALISKE B-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 05/12/12	P0759756	BACK R-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-0601-4292	AP	999999 05/12/12	P0759756	LOWE D-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 05/12/12	P0759756	DIRECT PRIMARY RENEWAL	37.10	307.40
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 05/12/12	P0759756	ROTTUM B-MBRSHP	15.90	307.40
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/12	P0759756	BARBER T-MBRSHP	15.90	307.40

**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	
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 05/12/12	P0759756	BESHARA S-MBRSH	15.90	307.40	
V0757235	SAM'S CLUB	0101-0301-4292	AP	999999 05/12/12	P0759756	BRUMBAUGH D-MBRSH	15.90	307.40	
V0757235	SAM'S CLUB	0613-0654-4269	AP	001977	P0760195	CAN LINER	9.26	109.70	
V0757235	SAM'S CLUB	0613-0654-4264	AP	001977	P0760195	CLOROX WIPES	11.98	109.70	
V0757235	SAM'S CLUB	0613-0654-4264	AP	001977	P0760195	SOAP	7.78	109.70	
V0757235	SAM'S CLUB	0613-0654-4264	AP	001977	P0760195	TRASH BAGS	24.88	109.70	
V0757235	SAM'S CLUB	0613-0654-4269	AP	001977	P0760195	LID	16.58	109.70	
V0757235	SAM'S CLUB	0613-0654-4264	AP	001977	P0760195	TRASH BAGS	22.86	109.70	
V0757235	SAM'S CLUB	0613-0654-4520	AP	001977	P0760195	FOOD FOR RESALE	16.36	109.70	
Vendor: V0757235 SAM'S CLUB							Total:	<u>6,506.22</u>	<u>6,506.22</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029799	P0759636	RELAY	376.54	376.54	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029835	P0760062	BOOT TOGGLE SWITCH JOYSTICK	123.87	1,131.50	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029835	P0760062	PIVOT WLD FRONT GRIPPER	958.13	1,131.50	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029835	P0760062	SHIPPING	49.50	1,131.50	
Vendor: V0758405 SANITATION PRODUCTS							Total:	<u>1,508.04</u>	<u>1,508.04</u>
V0770366	SCHOENBERNER, DONNA	0101-0108-4225	AP	R06142441	P0760072	CADD SERVICES	2,656.00	2,656.00	
Vendor: V0770366 SCHOENBERNER, DONNA							Total:	<u>2,656.00</u>	<u>2,656.00</u>
V0809750	SD DEPT OF PUBLIC	0618-0890-4225	AP	04/20/12	P0759499	AMBULANCE SERVICE	12.00	12.00	
Vendor: V0809750 SD DEPT OF PUBLIC SAFETY							Total:	<u>12.00</u>	<u>12.00</u>
V0775410	SENIOR COMPANIONS	0101-0621-4573	AP		P0759898	2012 SUBSIDY	950.00	950.00	
Vendor: V0775410 SENIOR COMPANIONS							Total:	<u>950.00</u>	<u>950.00</u>
V0775425	SENSUS TECHNOLOGIES	0602-7014-4225	AP	ZA13002175	P0759880	METER READING REPAIRS	516.00	516.00	
Vendor: V0775425 SENSUS TECHNOLOGIES INC							Total:	<u>516.00</u>	<u>516.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1782405	P0758714	TOWEL & LINEN SERVICE/AMB	76.25	76.25	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1779302	P0758907	TOWEL & LINEN SERVICE/AMB	72.39	72.39	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1786417	P0759000	FLOOR MATS & SHOP TOWELS	32.85	32.85	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1784199	P0759019	Floor mats. 50/50 split with C	16.90	16.90	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1785450	P0759502	TOWEL & LINEN SERVICE/AMB	76.25	76.25	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1788428	P0759828	TOWEL AND LINEN SERVICE/AMB	76.25	76.25	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1791470	P0759835	TOWEL & LINEN SERVICE/AMB	76.25	76.25	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP	1792396	P0760065	COVERALL LAUNDRY SERVICE	20.46	20.46	

**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
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1790230	P0760132	Floor mats. 50/50 split with C	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1790229	P0760221	MATS,BATH DEODERIZERS MBTC	44.83	44.83
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1791960	P0760269	MOPS APRONS TOWELS MAT	40.61	81.22
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1788950	P0760269	MOPS APRONS TOWELS MAT	40.61	81.22
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1781189	P0760296	JANITORIAL SUPPLIES 5/8	13.07	160.65
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1784201	P0760296	JANITORIAL SUPPLIES 5/15	107.45	160.65
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1787118	P0760296	JANITORIAL SUPPLIES 5/22	13.07	160.65
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1790232	P0760296	JANITORIAL SUPPLIES 5/29	27.06	160.65
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	751.20
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41931	P0759638	SHIPPING	14.50	712.80
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41931	P0759638	REVERS	129.42	712.80
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41931	P0759638	VENTIL	568.88	712.80
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41932	P0759639	ANGLE	253.50	253.50
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42091	P0759640	LOOP	29.08	29.08
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C41922	P0759670	PIN, PLASTIC, LIMIT SW S042	582.54	582.54
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C42484	P0759888	WSB BEARING S050	33.35	224.62
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C42483	P0759888	NOZZLE S049	191.27	224.62
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C42573	P0760052	SLEEVE	189.92	189.92
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42202	P0760063	BOLTSHIPPING	76.40	997.44
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42202	P0760063	SCRAPER	778.00	997.44
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42202	P0760063	TAPPED	64.10	997.44
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42202	P0760063	SHIPPING	78.94	997.44
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C42421	P0760335	AIR FILTER	240.75	240.75
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	3,230.65
T7774	SHERATON-SIOUX FALLS	0101-0202-4270	AP		P0757596	ADJ	-387.96	387.96
T7774	SHERATON-SIOUX FALLS	0101-0202-4270	AP	354203	P0757596	LODG-JUNGCK/POVANDRA	193.98	387.96
T7774	SHERATON-SIOUX FALLS	0101-0202-4270	AP	354204	P0757596	LODG-FRYBARGER/GUNDERSON	193.98	387.96
T7774	SHERATON-SIOUX FALLS	0101-0202-4270	AP		P0757596	HOTEL ACCOMMODATIONS FOR	387.96	387.96
Vendor: T7774 SHERATON-SIOUX FALLS							Total:	387.96
V0784900	SIGEL, CHRISTIAN	0101-0201-4270	AP	05/08/12	P0759777	MEALS-PIERRE	35.00	35.00
Vendor: V0784900 SIGEL, CHRISTIAN							Total:	35.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	35756	P0759620	CARDS HANSEN	20.00	20.00

**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
V0787250	SIMPSON'S CREATIVE	0101-0111-4261	AP 35806	P0759720	HUMAN RESOURCES BUSINESS	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 35992	P0760263	BUSINESS CARDS - QUIETT	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>60.00</u>	<u>60.00</u>
V0787740	SIMS GLASS	0101-0618-4251	AP 21138	P0759657	REGLUE MOLDING,R/R LATCH	50.00	50.00
V0787740	SIMS GLASS	0101-0618-4251	AP 21155	P0760220	MOLDING RPR BUS 061	25.00	25.00
Vendor: V0787740 SIMS GLASS Total:						<u>75.00</u>	<u>75.00</u>
V0789811	SKAARE, JORY OR JESSICA	0602-7011-4530	AP 04/29/12	P0760026	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0789811 SKAARE, JORY OR JESSICA Total:						<u>125.00</u>	<u>125.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 238334	P0760083	6PIN TOWING MAINT	31.99	81.94
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 238419	P0760083	ROUND TERMINAL CLEAN	49.95	81.94
Vendor: V0790461 SNAP ON TOOLS Total:						<u>81.94</u>	<u>81.94</u>
V0790462	SNAP ON TOOLS	0101-0607-4263	AP 197335	P0760004	supercuff tech glove - stock	31.95	31.95
V0790462	SNAP ON TOOLS	0613-0604-4269	AP 197332	P0760247	CLEANER	24.00	24.00
Vendor: V0790462 SNAP ON TOOLS Total:						<u>55.95</u>	<u>55.95</u>
V0790600	SOIL CONTROL LAB	0615-7102-4225	AP 2040588	P0756174	CORR COST OF TEST	300.00	600.00
V0790600	SOIL CONTROL LAB	0615-7102-4225	AP 2040588	P0756174	3/8 COMPOST AGRONOMIC	300.00	600.00
Vendor: V0790600 SOIL CONTROL LAB Total:						<u>600.00</u>	<u>600.00</u>
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR203032	P0758429	REGISTRATION - KLARE	225.00	1,125.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR203032	P0758429	REGISTRATION - NICOLE LECY	225.00	1,125.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR203032	P0758429	REGISTRATION - SHANE	225.00	1,125.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR203032	P0758429	REGISTRATION - PAUL FAIMAN	225.00	1,125.00
T885	SOUTH DAKOTA BUREAU	0101-0108-4270	AP TR203032	P0758429	REGISTRATION - GALE SCHIPKE	225.00	1,125.00
Vendor: T885 SOUTH DAKOTA BUREAU OF Total:						<u>1,125.00</u>	<u>1,125.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S69788	P0759348	REGISTRATION - MIKE	75.00	225.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S69788	P0759348	REGISTRATION - SHANE	75.00	225.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S69788	P0759348	REGISTRATION - KLARE	75.00	225.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S70315	P0760375	REGISTRATION - RON	150.00	600.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S70315	P0760375	REGISTRATON - LARRY NOBLE	150.00	600.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S70315	P0760375	REGISTRATION - DENNIS WILABY	150.00	600.00
V0805585	SOUTH DAKOTA DEPT OF	0101-0108-4270	AP S70315	P0760375	REGISTRATION - KELLY BUCHOLZ	150.00	600.00

**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
			Vendor: V0805585	SOUTH DAKOTA DEPT OF	Total:	<u>825.00</u>	<u>825.00</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 020	P0759024	54761 ID Card	20.00	20.00
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 019	P0759025	48796 Duplicate Drivers Licens	10.00	10.00
			Vendor: V0808302	SOUTH DAKOTA DRIVERS	Total:	<u>30.00</u>	<u>30.00</u>
V0810700	SOUTH DAKOTA FEDERAL	0602-7011-4269	AP 5533735	P0757693	SURGE PROTECTOR, SANITIZER,	25.00	55.00
V0810700	SOUTH DAKOTA FEDERAL	0602-7014-4269	AP 5533736	P0757693	DESK	30.00	55.00
V0810700	SOUTH DAKOTA FEDERAL	0612-7101-4360	AP 5533833	P0759883	2003 CHEVROLET 1500 S907	10,500.00	10,500.00
			Vendor: V0810700	SOUTH DAKOTA FEDERAL	Total:	<u>10,555.00</u>	<u>10,555.00</u>
V0815450	SOUTH DAKOTA	0101-0106-4270	AP 06/22/12	P0759803	Annual meeting fee-LANDEEN J	15.00	60.00
V0815450	SOUTH DAKOTA	0101-0106-4270	AP 06/22/12	P0759803	Annual meeting fee-NYBERG, W	15.00	60.00
V0815450	SOUTH DAKOTA	0101-0106-4270	AP 06/22/12	P0759803	Annual meeting fee-MARSLAND A	15.00	60.00
V0815450	SOUTH DAKOTA	0101-0106-4270	AP 06/22/12	P0759803	Annual meeting fee-KOCK C	15.00	60.00
			Vendor: V0815450	SOUTH DAKOTA MUNICIPAL	Total:	<u>60.00</u>	<u>60.00</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4269	AP 6236	P0759886	DDC 6/8 HR WORKBOOKS	162.50	649.71
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4269	AP 062508	P0759886	DDC 8 HOUR LEASE	477.00	649.71
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4269	AP 6236	P0759886	FREIGHT	10.21	649.71
			Vendor: V0818725	SOUTH DAKOTA SAFETY	Total:	<u>649.71</u>	<u>649.71</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 05/30/12	P0756169	VANILLIN-100G. V10-100	33.68	172.77
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 05/30/12	P0756169	ACETALDEHYDE, 250 ML 01004-250	37.85	172.77
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 05/30/12	P0756169	9 IN. DISPOABLE PIPETTE: 1 CAS	43.15	172.77
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 05/30/12	P0756169	SHIPPING	15.71	172.77
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4261	AP 05/30/12	P0756169	5.75 IN. DISPOSABLE PIPETTE: 1	42.38	172.77
			Vendor: V0818740	SOUTH DAKOTA SCHOOL OF	Total:	<u>172.77</u>	<u>172.77</u>
V0818755	SOUTH DAKOTA SCHOOL	0101-0706-4270	AP 07/09-07/11/12	P0759979	INTRO TO ARC GIS-PARKER K	495.00	495.00
			Vendor: V0818755	SOUTH DAKOTA SCHOOL OF	Total:	<u>495.00</u>	<u>495.00</u>
V0822084	SOUTH DAKOTA VOICES	0101-0101-4263	AP 04/27/12	P0759352	2012 Champions for Children Aw	25.00	25.00
			Vendor: V0822084	SOUTH DAKOTA VOICES FOR	Total:	<u>25.00</u>	<u>25.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008550	P0757972	CORR QTY	-412.02	206.01
V0834455	STRETCH'S GLASS &	0101-0607-4251	AP I008550	P0757972	class V receiver/pintle mount	618.03	206.01
V0834455	STRETCH'S GLASS &	0101-0607-4257	AP I008581	P0759588	glass for dinosaur park	208.80	208.80

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
Vendor: V0834455 STRETCH'S GLASS & CUSTOM Total:							<u>414.81</u>	<u>414.81</u>
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	CREDIT RTN DEFECTIVE BRAKE	-2.69	44.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP		P0760248	CORR SLEEVE	-79.80	43.44
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	PLUG	4.48	44.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	BRAKE CL	3.22	44.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	BULB	4.62	44.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	FUEL LINE	21.00	44.80
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587123	P0759050	NITRILE	14.17	44.80
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33587896	P0759532	parts	122.32	122.32
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP	33588264	P0759798	AIR FILTER/B7	76.12	76.12
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33588639	P0760005	oil filter supplies	37.34	60.86
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP	33588704	P0760005	spark plug	23.52	60.86
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33587954	P0760196	BEARING	28.28	28.28
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33588638	P0760248	SPK PLUG	7.92	43.44
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33588638	P0760248	SPK PLUG	7.92	43.44
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33588638	P0760248	FUSE	13.80	43.44
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33588638	P0760248	FUSE	13.80	43.44
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP		P0760248	SLEEVE	79.80	43.44
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>375.82</u>	<u>375.82</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP		P0759589	CORR COST OF SIGNS	-114.00	13.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	028733	P0757974	signs - leash and clean up aft	172.00	172.00
V0838010	SUMMIT SIGNS & SUPPLY	0607-0860-4269	AP		P0759589	signs	114.00	13.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	28949	P0759589	signs for dinosaur park	13.50	13.50
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	028920	P0760006	park signs- pets off leash are	125.00	239.00
V0838010	SUMMIT SIGNS & SUPPLY	0607-0860-4269	AP	28905	P0760006	blk signs, directional signs	114.00	239.00
V0838010	SUMMIT SIGNS & SUPPLY	0616-7103-4253	AP	028925	P0760040	REQUIRED BEFOR EQUIP	52.00	52.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>476.50</u>	<u>476.50</u>
V0842595	TCFEF	0613-0604-4225	AP	2850383	P0760197	CORR ADJ TO CURRENT CHRGS	-6,366.27	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	2850383	P0760197	EZ GO SPROT	282.40	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	2850383	P0760197	EZ GO EAGLE	364.22	6,366.27
V0842595	TCFEF	0613-0604-4225	AP	2850383	P0760197	CART FLEET	12,085.92	6,366.27
Vendor: V0842595 TCFEF Total:							<u>6,366.27</u>	<u>6,366.27</u>

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
V0844800	TEMPERATURE	0604-7072-4225	AP	17681	P0758710	RE-ESTABLISH COMMUNICATION	105.00	250.00
V0844800	TEMPERATURE	0604-7072-4225	AP	17681	P0758710	RUN ADDITIONAL WIRE FOR	140.00	250.00
V0844800	TEMPERATURE	0604-7072-4225	AP	17681	P0758710	STATE EXCISE TAX (2.041%)	5.00	250.00
Vendor: V0844800 TEMPERATURE TECHNOLOGY							Total:	250.00
V0856470	TOW PRO	0101-0201-4225	AP	66178	P0759629	TOW F150 TO LANDFILL	75.00	75.00
Vendor: V0856470 TOW PRO							Total:	75.00
V0862876	TRACTOR SUPPLY	0604-7071-4269	AP	71629 05/17/12	P0759001	GASKET	7.99	24.86
V0862876	TRACTOR SUPPLY	0604-7071-4269	AP	71629 05/17/12	P0759001	SILICONE	10.58	24.86
V0862876	TRACTOR SUPPLY	0604-7071-4269	AP	71629 05/17/12	P0759001	THREAD LOCKER	6.29	24.86
Vendor: V0862876 TRACTOR SUPPLY							Total:	24.86
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	CONE ARROW SIGN	103.60	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	CONE SIGN	51.80	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	CONE KEEP RIGHT SIGN	51.80	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	CONE KEEP LEFT SIGN	74.00	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	CONE KEEP RIGHT SIGN	74.00	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	TUBULAR MARKER	309.00	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	FIXED BASE	62.40	791.60
V0863448	TRAFFIC & PARKING	0101-0205-4269	AP	I1394615	P0756646	SHIPPING	65.00	791.60
Vendor: V0863448 TRAFFIC & PARKING							Total:	791.60
V0863480	TRAFFICWARE	0101-0205-4269	AP	26052	P0753884	CORR COST OF SHIPPING	-0.02	2,408.00
V0863480	TRAFFICWARE	0101-0205-4269	AP	26052	P0753884	SYNCHRO 7 UPGRADE TO	1,859.00	2,408.00
V0863480	TRAFFICWARE	0101-0205-4269	AP	26052	P0753884	WARRANTS 8 SOFTWARE	549.00	2,408.00
V0863480	TRAFFICWARE	0101-0205-4269	AP	26052	P0753884	SHIPPING	0.02	2,408.00
Vendor: V0863480 TRAFFICWARE							Total:	2,408.00
V0864650	TRANE CO	0618-0890-4252	AP	3267624	P0754431	HEATER CONTROL BOARD/STN	377.06	1,131.20
V0864650	TRANE CO	0101-0202-4252	AP	3267624	P0754431	HEATER CONTROL BOARD/STN	754.14	1,131.20
Vendor: V0864650 TRANE CO							Total:	1,131.20
V0868350	TRI-TECH INC	0101-0201-4261	AP	77111	P0751230	CORR PRICING	-36.00	697.72
V0868350	TRI-TECH INC	0101-0201-4261	AP	77111	P0751230	CORR SHIPPING	-9.28	697.72
V0868350	TRI-TECH INC	0101-0201-4261	AP	77111	P0751230	GRAY STOPPERED BLOOD VIALS	713.00	697.72
V0868350	TRI-TECH INC	0101-0201-4261	AP	77111	P0751230	SHIPPING	30.00	697.72

**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
Vendor: V0868350 TRI-TECH INC						Total:	<u>697.72</u>
V0871977	TRUENORTH STEEL	0101-0607-4253	AP 3511622	P0759591	mower/steel	130.10	130.10
Vendor: V0871977 TRUENORTH STEEL						Total:	<u>130.10</u>
V0869571	TRUJILLO, JONATHAN	0602-7011-4530	AP 05/08/12	P0760027	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0869571 TRUJILLO, JONATHAN						Total:	<u>125.00</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 04/14-26/12	P0759020	56652 Exam	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	56652 frame	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	56652 Lenses	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	39335 Frame	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	39335 Lenses	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 04/14-26/12	P0759020	39335 Exam	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	56846 Frame	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	56846 Lenses	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 04/14-26/12	P0759020	56846 Exam	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	48796 Frame	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP 04/14-26/12	P0759020	48796 Lenses	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 04/14-26/12	P0759020	48796 Exam	50.00	650.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP 04/14-26/12	P0759020	51956 Exam	50.00	650.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE						Total:	<u>650.00</u>
V0874200	TWILIGHT FIRST AID &	0604-7072-4225	AP 110915	P0759593	RESTOCK FIRST AID CABINETS	107.35	107.35
V0874200	TWILIGHT FIRST AID &	0616-7103-4263	AP 110913	P0759643	STOCK FIRST AID SUPPLIES	535.15	535.15
Vendor: V0874200 TWILIGHT FIRST AID &						Total:	<u>642.50</u>
V0877300	ULTRAMAX	0101-0201-4269	AP	P0754140	ADJ	-7,420.00	7,090.93
V0877300	ULTRAMAX	0101-0201-4269	AP 128226	P0754140	.223 ROUNDS	5,565.00	7,090.93
V0877300	ULTRAMAX	0101-0201-4269	AP 126549	P0754140	CREDIT RTN BRASS	-329.07	7,090.93
V0877300	ULTRAMAX	0101-0201-4269	AP 127226	P0754140	.223 ROUNDS	1,855.00	7,090.93
V0877300	ULTRAMAX	0101-0201-4269	AP	P0754140	.223 ROUNDS	7,420.00	7,090.93
Vendor: V0877300 ULTRAMAX						Total:	<u>7,090.93</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E212	P0759961	8110954552,CHARGES	65.98	65.98
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E222	P0760368	8110954563,CHARGES	22.02	58.92
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E222	P0760368	8110954574,CHARGES	36.90	58.92

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
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>124.90</u>
							<u>124.90</u>
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	-7,261.81	51,744.83
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	6,775.98	51,744.83
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	485.83	51,744.83
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	-11,895.98	51,744.83
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	11,103.31	51,744.83
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	792.67	51,744.83
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	-16,293.52	51,744.83
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	16,285.13	51,744.83
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	8.39	51,744.83
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	-16,293.52	51,744.83
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	16,285.14	51,744.83
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD UTIL	8.38	51,744.83
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD	7,261.81	51,744.83
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 15	P0760145	SSW09-1819 CATRON BLVD	11,895.98	51,744.83
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD	16,293.52	51,744.83
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 15	P0760145	SSW09-1819 CATRON BLVD	16,293.52	51,744.83
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	<u>51,744.83</u>
							<u>51,744.83</u>
V0880766	US DEPT OF INTERIOR	0602-7011-4284	AP BD120560W1074	P0759885	DEERFIELD DAM 2011 ACTUAL	15,844.80	15,844.80
Vendor: V0880766 US DEPT OF INTERIOR						Total:	<u>15,844.80</u>
							<u>15,844.80</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 383461	P0758950	BASIC SKILLS MEMBERSHIP	12.00	12.00
Vendor: V0881098 US FIGURE SKATING						Total:	<u>12.00</u>
							<u>12.00</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3691840	P0760200	FOOD FOR RESALE	1,087.75	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3691840	P0760200	LIDS	10.32	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3691840	P0760200	CUPS	8.14	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3691840	P0760200	CONTAINERS	18.74	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3691840	P0760200	NAPKINS	38.83	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3691840	P0760200	TISSUE	42.07	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3691843	P0760200	FOOD FOR RESALE	27.14	1,232.99
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3807533	P0760382	FOOD FOR RESALE	569.45	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3844066	P0760382	FOOD FOR RESALE	16.74	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3807533	P0760382	CUPS	8.14	3,044.20

**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
V0881190	US FOOD SERVICE	0613-0654-4520	AP	5323184	P0760382	FOOD FOR RESALE	738.66	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3777969	P0760382	POPCORN POPPER	549.00	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3807533	P0760382	TOWELS	24.95	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3807533	P0760382	LIDS	5.16	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3807533	P0760382	STRAWS	5.46	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3808248	P0760382	FOOD FOR RESALE	72.35	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3762163	P0760382	FOOD FOR RESALE	33.74	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3762165	P0760382	STRAWS	5.46	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4520	AP	3762165	P0760382	FOOD FOR RESALE	1,006.95	3,044.20
V0881190	US FOOD SERVICE	0613-0654-4269	AP	3762165	P0760382	CUPS	8.14	3,044.20
Vendor: V0881190 US FOOD SERVICE Total:							<u>4,277.19</u>	<u>4,277.19</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	19693	P0760308	5/1/12-5/31/12 SWEEPING LOTS	180.00	180.00
Vendor: V0885609 VALLEY SWEEPING Total:							<u>180.00</u>	<u>180.00</u>
V0886420	VANWAY TROPHY &	0101-0202-4263	AP	65824	P0759069	NAME TAG/DALY	12.50	12.50
V0886420	VANWAY TROPHY &	0101-0201-4261	AP	66201	P0759611	NAME PLATE BLEIL	10.15	10.15
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>22.65</u>	<u>22.65</u>
V0892285	VESSCO	0602-7011-4253	AP	54179	P0759881	MAINT KIT	122.24	122.24
Vendor: V0892285 VESSCO Total:							<u>122.24</u>	<u>122.24</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409936	P0757054	CORR PRICING THUMBDRIVES	92.00	492.66
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	409936	P0757054	SHIPPING	25.91	492.66
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	409936	P0757054	USB THUMBDRIVES FOR L-3	374.75	492.66
Vendor: V0892415 VIDEO SERVICES OF AMERICA Total:							<u>492.66</u>	<u>492.66</u>
V0892002	VOLUNTEERS OF AMERICA	0101-0621-4635	AP		P0759903	2012 SUBSIDY	950.00	950.00
Vendor: V0892002 VOLUNTEERS OF AMERICA - Total:							<u>950.00</u>	<u>950.00</u>
V0899601	WALMART COMMUNITY	0618-0890-4264	AP	000008	P0758240	CLR,SOFT	35.21	106.69
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	000008	P0758240	CLR,SOFT	71.48	106.69
V0899601	WALMART COMMUNITY	0101-0202-4269	AP	009018	P0758260	FUNNELS,KNIFE SET/STN 6	42.47	42.47
Vendor: V0899601 WALMART COMMUNITY Total:							<u>149.16</u>	<u>149.16</u>
V0906159	WARNE CHEMICAL &	0101-0612-4253	AP	77302	P0759321	BIOYHILL STRAINER HOUSING	27.00	27.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	77611	P0759533	Tordon Herbicide	47.73	47.73
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	76815	P0759710	WEED KILLER/STN 1	47.90	47.90

**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
V0906159	WARNE CHEMICAL &	0101-6064-4225	AP	39001	P0759959	GROUNDS MAINT	960.00	960.00
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	77660	P0760381	SPREADER	21.50	643.32
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	77660	P0760381	SIGNAL PACKS	63.57	643.32
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	77660	P0760381	HERBICIDE	119.00	643.32
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	77660	P0760381	WETTIN AGENT	345.00	643.32
V0906159	WARNE CHEMICAL &	0613-0604-4266	AP	77660	P0760381	2.5 GALLONS HERBICIDE	94.25	643.32
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>1,725.95</u>	<u>1,725.95</u>
V0908896	WASHABAUGH, PEGGY	0602-7011-4530	AP	05/13/12	P0760028	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0908896 WASHABAUGH, PEGGY Total:							<u>125.00</u>	<u>125.00</u>
T9796	WELLSPRING INC	0101-0621-4631	AP		P0759900	2012 SUBSIDY	950.00	950.00
Vendor: T9796 WELLSPRING INC Total:							<u>950.00</u>	<u>950.00</u>
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22025	P0759606	CHEESE	224.00	427.50
V0927675	WEST RIVER BEVERAGE	0101-0616-4520	AP	22025	P0759606	CHIPS	78.00	427.50
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22025	P0759606	CHIPS	58.50	427.50
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22025	P0759606	S/P FLAVORS	48.00	427.50
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22025	P0759606	22 OZ CUPS	19.00	427.50
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>427.50</u>	<u>427.50</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T202631	P0759159	SENSOR	27.18	27.18
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>27.18</u>	<u>27.18</u>
V0929235	WEST RIVER WELDING &	0615-7102-4253	AP	123513	P0759654	DRILL AND TAP PLATE	85.00	85.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>85.00</u>	<u>85.00</u>
V0931805	WESTERN	0101-0202-4296	AP	12684627	P0759800	10 SWISSPHONE PAGERS	1,990.00	1,990.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>1,990.00</u>	<u>1,990.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30656	P0759876	BILLING POSTAGE 5,966 052212	2,455.90	2,455.90
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30685	P0760018	BILLING POSTAGE 5,236 052912	2,158.85	2,158.85
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,614.75</u>	<u>4,614.75</u>
V0933900	WESTERN RESOURCES FOR	0101-0621-4627	AP		P0759901	2012 SUBSIDY	950.00	950.00
Vendor: V0933900 WESTERN RESOURCES FOR Total:							<u>950.00</u>	<u>950.00</u>
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0758136	ADJ	-34.00	34.10
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4824380	P0758136	TEMP PARKING TAGS	27.28	34.10

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	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4824381	P0758136	TEMP PARKING TAGS	6.82	34.10	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	C4829182	P0759889	CREDIT RTN 11 YELLOW	-39.98	43.48	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP		P0758136	TEMP PARKING TAGS	34.00	34.10	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4821900	P0759073	LETTER OPENERS,LEGAL	8.04	80.78	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4821900	P0759073	LETTER OPENERS,LEGAL	16.33	80.78	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4824090	P0759073	FLOOR DESK MAT/STN 6	56.41	80.78	
V0934830	WESTERN STATIONERS	0101-6023-4261	AP	4829960	P0759347	RECEIPT PRINTER CARTRIDGES	21.50	21.50	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4827011	P0759355	LEGAL PAD	2.92	8.75	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4827011	P0759355	LEGAL PAD	2.92	8.75	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4827011	P0759355	LEGAL PAD	2.91	8.75	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4827010	P0759356	INK AND FLAG	35.59	106.77	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4827010	P0759356	INK AND FLAG	35.59	106.77	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4827010	P0759356	INK AND FLAG	35.59	106.77	
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4829220	P0759375	Pens, highlighters	14.70	14.70	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4834860	P0759443	CALCULATOR TAPE	65.00	85.00	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4834860	P0759443	2 BOXES 6X9 ENVELOPES	20.00	85.00	
V0934830	WESTERN STATIONERS	0604-7072-4261	AP	4834890	P0759595	COPIER PAPER, 6 CASES	206.40	206.40	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4828990	P0759614	OFFICE SUPPLIES	113.27	113.27	
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4827070	P0759829	TAPE,78A TONER,SHEET	112.06	339.56	
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4827070	P0759829	TAPE,78A TONER,SHEET	227.50	339.56	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4837770	P0759855	STORAGE BOXES	78.00	78.00	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4834250	P0759863	Pop UP Notes	11.88	46.28	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4834250	P0759863	Case of copy paper	34.40	46.28	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4834810	P0759864	Computer Mouse	10.39	10.39	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4837760	P0759884	TZE TAPE .75"	33.96	33.96	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4833000	P0759889	INK CART 11MAGENTA	39.98	43.48	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4829182	P0759889	INK CRG 11YEL	39.98	43.48	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4829181	P0759889	BINDER	3.50	43.48	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4831780	P0760071	TAPE MOUNTS	31.96	31.96	
Vendor: V0934830 WESTERN STATIONERS							Total:	<u>1,254.90</u>	<u>1,254.90</u>
V0936710	WHISLER BEARING	0615-7102-4253	AP	169989	P0759367	CREDIT RTN PIN	-19.50	43.85	
V0936710	WHISLER BEARING	0101-0202-4251	AP	169439	P0758250	BEARING/E6	38.98	136.59	
V0936710	WHISLER BEARING	0101-0202-4251	AP	169453	P0758250	BEARING/E6	5.46	136.59	

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
V0936710	WHISLER BEARING	0101-0202-4265	AP	169440	P0758250	PULLER-COMBO/SHOP TOOLS	92.15	136.59
V0936710	WHISLER BEARING	0615-7102-4253	AP	169915	P0759367	FASTENER SET	43.85	43.85
V0936710	WHISLER BEARING	0615-7102-4253	AP	169915	P0759367	PIN	19.50	43.85
V0936710	WHISLER BEARING	0604-7072-4269	AP	170322	P0759446	BELT, BELAX35	10.50	10.50
V0936710	WHISLER BEARING	0604-7071-4253	AP	170164	P0759596	ADAPTER	2.80	2.80
V0936710	WHISLER BEARING	0612-7101-4251	AP	170042	P0759644	GTS HOSE	119.24	119.24
V0936710	WHISLER BEARING	0101-0305-4253	AP	170431	P0759674	BUILD AS PER SAMPLE S117	8.96	8.96
V0936710	WHISLER BEARING	0616-7103-4253	AP	170201	P0760048	GTHOSE	167.64	167.64
V0936710	WHISLER BEARING	0612-7101-4251	AP	170390	P0760056	OIL SEAL AND BEARING	166.08	166.08
Vendor: V0936710 WHISLER BEARING COMPANYTotal:							<u>655.66</u>	<u>655.66</u>
V0940476	WILLY'S SAW SHOP LLC	0602-7011-4253	AP	1915	P0759877	DRIVE WHEELS 2)	64.00	64.00
Vendor: V0940476 WILLY'S SAW SHOP LLC Total:							<u>64.00</u>	<u>64.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0759916	JUN12 SUBSIDY	2,083.33	2,083.33
Vendor: V0943756 WORKING AGAINST VIOLENCETotal:							<u>2,083.33</u>	<u>2,083.33</u>
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29540542	P0760321	11.858G UNL+	42.18	112,848.72
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29540542	P0760321	41.846G UNL	147.41	112,848.72
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29540542	P0760321	18.692G UNL+	63.85	112,848.72
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29540542	P0760321	37.154G UNL	130.63	112,848.72
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	29540542	P0760321	18.13G UNL+	65.19	112,848.72
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29540542	P0760321	1057.31G DSL	3,945.10	112,848.72
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29540542	P0760321	11.92G OTH FUEL	48.37	112,848.72
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29540542	P0760321	270.74G PREM DSL	1,002.46	112,848.72
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29540542	P0760321	37.87G UNL+	133.46	112,848.72
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29540542	P0760321	48.41G UNL	167.42	112,848.72
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29540542	P0760321	16.41G UN+ALC10	57.71	112,848.72
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29540542	P0760321	37.14G UN+ALC77	133.20	112,848.72
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29540542	P0760321	301.23G UNL+	1,052.64	112,848.72
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29540542	P0760321	575.98G UNL	2,040.45	112,848.72
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29540542	P0760321	217.96G DSL	849.15	112,848.72
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29540542	P0760321	231.06G UNL+	805.12	112,848.72
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	29540542	P0760321	13.64G UNL+	48.51	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	897.74G DSL	3,332.76	112,848.72

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	395.91G PREM DSL	1,456.74	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	33.45G SUPER UNL	126.02	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	53.84G UN+ALC10	190.97	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	366.16G UNL+	1,283.56	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	23.31G UNLALC10	81.03	112,848.72
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29540542	P0760321	490.33G UNL	1,695.26	112,848.72
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	29540542	P0760321	16.0G UNL+	54.64	112,848.72
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29540542	P0760321	11.36G SUPALC57	40.52	112,848.72
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29540542	P0760321	88.15G UNL+	311.22	112,848.72
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29540542	P0760321	288.24G UNL	1,028.80	112,848.72
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	29540542	P0760321	14.62G UNLALC57	52.27	112,848.72
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	29540542	P0760321	63.6G UNL	226.95	112,848.72
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29540542	P0760321	37.95G SUPER UNL	144.80	112,848.72
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29540542	P0760321	12.68G UNLALC57	43.32	112,848.72
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29540542	P0760321	6.49G UNL+	21.50	112,848.72
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29540542	P0760321	21.83G UNL	78.77	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	29540542	P0760321	CAR WASH	267.48	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	58.86G SUPALC57	206.94	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	12.01G SUPER UNL	45.69	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	180.76G UN+ALC10	638.33	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	11.5G UN+ALC77	40.90	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	2904.47G UNL+	10,209.72	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	253.26G UNLALC10	892.60	112,848.72
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29540542	P0760321	2421.16G UNL	8,560.59	112,848.72
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29540542	P0760321	109.49G DSL	423.64	112,848.72
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29540542	P0760321	93.6G SUPER UNL	347.82	112,848.72
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29540542	P0760321	455.17G UNL+	1,569.62	112,848.72
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29540542	P0760321	484.58G UNL	1,721.48	112,848.72
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	29540542	P0760321	11.9G UNL	41.82	112,848.72
V0951482	WRIGHT EXPRESS	0101-0603-4262	AP	29540542	P0760321	4.05G UNL+	14.26	112,848.72
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29540542	P0760321	71.12G UNL+	248.90	112,848.72
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29540542	P0760321	14.96G UNL	52.58	112,848.72
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29540542	P0760321	6.22G SUPALC57	21.86	112,848.72
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29540542	P0760321	6.99G SUPER UNL	23.72	112,848.72

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29540542	P0760321	10.55G UNL+	37.09	112,848.72
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29540542	P0760321	12.68G UNL	45.07	112,848.72
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29540542	P0760321	6997.6G DSL	26,901.59	112,848.72
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29540542	P0760321	42.11G PREM DSL	156.46	112,848.72
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29540542	P0760321	49.4G UNL+	173.20	112,848.72
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29540542	P0760321	168.28G UNL	598.40	112,848.72
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29540542	P0760321	241.91G DSL	908.05	112,848.72
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29540542	P0760321	30.05G PREM DSL	111.33	112,848.72
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29540542	P0760321	47.44G UNL+	165.84	112,848.72
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29540542	P0760321	100.85G UNL	355.01	112,848.72
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29540542	P0760321	629.2G DSL	2,399.38	112,848.72
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29540542	P0760321	157.14G UNL+	551.33	112,848.72
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29540542	P0760321	119.5G UNL	422.13	112,848.72
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29540542	P0760321	3058.71G DSL	11,893.44	112,848.72
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29540542	P0760321	41.7G UNL+	148.05	112,848.72
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29540542	P0760321	149.77G UNL	539.06	112,848.72
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	29540542	P0760321	103.85G DSL	402.97	112,848.72
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29540542	P0760321	1719.17G DSL	6,684.16	112,848.72
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29540542	P0760321	62.5G FARM	250.30	112,848.72
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29540542	P0760321	23.49G UN+ALC10	83.53	112,848.72
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29540542	P0760321	448.67G UNL+	1,575.43	112,848.72
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29540542	P0760321	42.43G UNL	151.82	112,848.72
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29540542	P0760321	135.26G UNL+	473.21	112,848.72
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29540542	P0760321	61.54G UNL	219.01	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	2.0G SUPER UNL	7.51	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	120.65G UN+ALC10	429.37	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	126.584G UNL+	439.71	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	244.84G UNL	866.03	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	27.782G UNL W829	98.80	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	26.84G UNL+ W829	94.37	112,848.72
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29540542	P0760321	80.706G UNL+ W311	280.22	112,848.72
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	66.4G DSL	258.71	112,848.72
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	54.35G FARM	217.89	112,848.72
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	57.89G PREM DSL	213.38	112,848.72

**The City of Rapid City
Bill List by Vendor - Detail**

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	27.19G SUPER UNL	102.11	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	246.77G UNL+	865.29	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29540542	P0760321	324.64G UNL	1,152.03	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	29540542	P0760321	20.93G UNL+	73.57	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29540542	P0760321	9.7G PREM DSL	35.76	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29540542	P0760321	306.59G UNL+	1,066.73	112,848.72	
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29540542	P0760321	335.99G UNL	1,196.89	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29540542	P0760321	372.94G DSL	1,441.52	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29540542	P0760321	10.0G FARM	39.71	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29540542	P0760321	29.2G PREM DSL	107.62	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29540542	P0760321	280.57G UNL+	983.49	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29540542	P0760321	238.1G UNL	838.03	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29540542	P0760321	16.51G UN+ALC10	59.13	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29540542	P0760321	59.03G UNL+	201.60	112,848.72	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	29540542	P0760321	86.56G UNL+	303.46	112,848.72	
Vendor: V0951482 WRIGHT EXPRESS							Total:	<u>112,848.72</u>	<u>112,848.72</u>
V0950120	WRIGHT, JEROME	0101-0101-4270	AP	05/23/12	P0759819	REG-FORUM ON THE ECONOMY	30.00	30.00	
Vendor: V0950120 WRIGHT, JEROME							Total:	<u>30.00</u>	<u>30.00</u>
V0960328	XYLEM INC	0604-7072-4253	AP	07684965	P0756620	SHIPPING	64.28	11,204.28	
V0960328	XYLEM INC	0604-7072-4253	AP	07684965	P0756620	BALLAST BOARDS	11,140.00	11,204.28	
Vendor: V0960328 XYLEM INC							Total:	<u>11,204.28</u>	<u>11,204.28</u>
V0301390	YOUTH AND FAMILY	0101-0621-4585	AP		P0759902	2012 SUBSIDY	4,275.00	4,275.00	
Vendor: V0301390 YOUTH AND FAMILY SERVICES							Total:	<u>4,275.00</u>	<u>4,275.00</u>
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	SHIPPING	160.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	NUTRA GRN	408.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	TUFF TURF	260.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	SILI KAL	255.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61305	P0760201	SHIPPING	640.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61305	P0760201	FERTILIZER	9,457.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	FERTILIZER	720.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61305	P0760201	FERTILIZER	3,360.00	18,651.00	
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	61306	P0760201	FERTILIZER	987.00	18,651.00	

**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
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP 61306	P0760201	FERTILIZER	1,996.00	18,651.00
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP 61306	P0760201	GARYGRULTRA	408.00	18,651.00
Vendor: V0962175 ZIMCO SUPPLY CO						Total:	
						18,651.00	18,651.00
V0962286	ZOLLER REPORTING INC,	0101-0620-4225	AP 1331	P0759456	TESTIMONY DLR12-01	276.50	276.50
Vendor: V0962286 ZOLLER REPORTING INC, AMY						Total:	
						276.50	276.50
Grand Total:						6,246,067.76	6,246,067.76