

**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	06-06-12	P0760853	FINAL DRAW. May 2012 salary fo	938.22	938.22
Vendor: V0066915 BETHEL ASSEMBLY OF GOD Total:							<u>938.22</u>	<u>938.22</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	05/28-06/01/12	P0760714	5/28-6/1 POSTAGE	9.66	9.66
V0139602	CITY OF RAPID	0510-0930-4261	AP	06/4-8/12	P0760717	6/4-8 POSTAGE	2.80	2.80
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>12.46</u>	<u>12.46</u>
V0460150	KNOLOGY	0510-0930-4281	AP		P0761078	1895769 JUN12 PHONE,LD	19.08	19.08
Vendor: V0460150 KNOLOGY Total:							<u>19.08</u>	<u>19.08</u>
V0728111	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	05-07-12	P0758035	Removal of old roofing and rep	6,236.74	6,236.74
Vendor: V0728111 REHAB ESCROW ACCOUNT, Total:							<u>6,236.74</u>	<u>6,236.74</u>
V0255377	1ST NATIONAL BANK IN	0734-0909-4490	AP	4163	P0761421	2010B CFC BONDS TRUSTEE FEE	750.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0782-0939-4490	AP	4164	P0761421	2011A PFC BONDS TRUSTEE FEE	1,959.38	17,517.27
V0255377	1ST NATIONAL BANK IN	0775-4132-4490	AP	4165	P0761421	2008 GROSS RECEIPTS BONDS	861.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0610-0870-4490	AP	4166	P0761421	2008 PKNG REV BONDS TRUSTEE	750.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0107-0124-4490	AP	4167	P0761421	2005B SALES TAX REV BONDS	1,268.38	17,517.27
V0255377	1ST NATIONAL BANK IN	0505-0120-4490	AP	4168	P0761421	2008 SALES TAX REV REF BONDS	165.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0616-7103-4490	AP	4168	P0761421	2008 SALES TAX REV REF BONDS	585.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0107-0124-4490	AP	4169	P0761421	2007A SALES TAX REV BONDS	1,409.63	17,517.27
V0255377	1ST NATIONAL BANK IN	0605-0835-4490	AP	4170	P0761421	2005 SALES TAX REV BONDS	1,331.75	17,517.27
V0255377	1ST NATIONAL BANK IN	0604-0833-4490	AP	4171	P0761421	2001B WASTEWATER REV REF	1,549.63	17,517.27
V0255377	1ST NATIONAL BANK IN	0604-0833-4490	AP	4173	P0761421	2011C WASTEWATER REV REF	750.00	17,517.27
V0255377	1ST NATIONAL BANK IN	0602-0932-4490	AP	4172	P0761421	2009 WTR REV BONDS TRUSTEE	6,137.50	17,517.27
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>17,517.27</u>	<u>17,517.27</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	297	P0761347	portable toilet - Braeburn, Ca	300.00	300.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>300.00</u>	<u>300.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	20067	P0760276	POUNDS SHRED	9.15	9.15
Vendor: V0000790 A TO Z SHREDDING Total:							<u>9.15</u>	<u>9.15</u>
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN232060	P0760294	MAINT CONTRACT 11094 5/17/21-6	88.93	448.93
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN232355	P0760294	LEASE 11277 5/17/12-6/16/12	360.00	448.93
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>448.93</u>	<u>448.93</u>
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00018100	P0760462	oxy/acet	29.70	29.70

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V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00018164	P0760479	ARGON GAS	4.95	4.95	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00018171	P0760602	OXY LK TANK RENTAL	14.85	54.45	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00018171	P0760602	ACET WS TANK RENTAL	9.90	54.45	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00018171	P0760602	ARG S TANK RENTAL	14.85	54.45	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00018171	P0760602	C25 T TANK RENTAL	4.95	54.45	
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00018171	P0760602	C25 Q TANK RENTAL	9.90	54.45	
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00018174	P0760668	ARGON 052012	4.95	4.95	
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00018098	P0761010	OXY LK, ACET WS, C25	14.85	14.85	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	108.90	108.90
V0002859	AASHTO	0101-0205-4269	AP	25977398	P0759724	4TH EDITION OF "GUIDE FOR THE	144.00	151.20	
V0002859	AASHTO	0101-0205-4269	AP	25977398	P0759724	SHIPPING	7.20	151.20	
Vendor: V0002859 AASHTO							Total:	151.20	151.20
V0005640	ACE HARDWARE	0604-7071-4265	AP	K52921	P0759849	PRESSURE GAUGE, 0-100 PSI	18.04	36.07	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K52921	P0759849	TAP, CARDED 1/4 X 18 NPT	7.59	36.07	
V0005640	ACE HARDWARE	0604-7071-4265	AP	K52921	P0759849	PRESSURE GAUGE, 30 PSI	10.44	36.07	
V0005640	ACE HARDWARE	0602-7012-4265	AP	K53599	P0759872	PLIERS 2)	30.23	30.23	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53680	P0760432	repair supplies	13.96	40.29	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53720	P0760432	steelwool, nuts/screws/bolts	6.09	40.29	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53735	P0760432	rstp spray	4.27	40.29	
V0005640	ACE HARDWARE	0607-0860-4259	AP	K53762	P0760432	misc. supplies	14.69	40.29	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K53943	P0760432	nuts/screws/bolts	1.28	40.29	
V0005640	ACE HARDWARE	0101-0301-4269	AP	K54051	P0760461	WATER COOLER	32.99	32.99	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54093	P0760463	utility knife/nuts, screws bol	11.39	62.53	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K53928	P0760463	MINI SPIRAL BULB	37.47	62.53	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54106	P0760463	ROPE/EYEBOLT	13.67	62.53	
V0005640	ACE HARDWARE	0101-0607-4251	AP	33851	P0760608	CANC PO#P0758661-DUP PO#P07560	-8.82	-8.82	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	NUTS/BOLTS	3.25	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	NUTS/BOLTS	2.75	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	STIHL FILE	3.39	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	DRILL BIT	8.54	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	EXTRACTOR SCREW SET	13.29	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	TAP CARDED	7.59	62.51	
V0005640	ACE HARDWARE	0101-0616-4269	AP	K53530	P0760634	EYE BOLT	23.70	62.51	

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V0005640	ACE HARDWARE	0101-0615-4269	AP	K53429	P0760635	WIRE BRUSH	3.79	11.90
V0005640	ACE HARDWARE	0101-0615-4269	AP	K53429	P0760635	GLUE	6.98	11.90
V0005640	ACE HARDWARE	0101-0615-4269	AP	K53429	P0760635	DIST. WATER	1.13	11.90
V0005640	ACE HARDWARE	0101-0301-4269	AP	K54216	P0760667	DISH SOAP, WD40, DUCK TAPE	20.10	20.10
V0005640	ACE HARDWARE	0101-0607-4263	AP	K54264	P0760799	gloves - office stock	16.99	43.38
V0005640	ACE HARDWARE	0101-0607-4253	AP	K54180	P0760799	tool storage	3.60	43.38
V0005640	ACE HARDWARE	0101-0607-4563	AP	K54125	P0760799	latex glove - stock	3.00	43.38
V0005640	ACE HARDWARE	0101-0607-4563	AP	K54142	P0760799	hand sanitizer	6.98	43.38
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54142	P0760799	spraypaint	12.81	43.38
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54256	P0760822	PUSH BROOM	15.19	37.62
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54256	P0760822	RULED TAPE	18.99	37.62
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54256	P0760822	MISC. NUT BOLT SCREW	3.44	37.62
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54466	P0760826	MINI NYLON BRUSH	3.79	15.65
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54466	P0760826	MINI BRUSH	3.79	15.65
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54466	P0760826	SPRAYMASTER	8.07	15.65
V0005640	ACE HARDWARE	0612-7101-4264	AP	K54337	P0760954	CLEANING SUPPLIES	40.94	40.94
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	ROLLER	4.74	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	GARBAGE BAGS	19.98	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	GARBAGE BAGS	7.49	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	ROLELR	4.74	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	SPRAY PAINT	4.27	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K53936	P0761011	SPRAY PAING	8.54	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54344	P0761011	CABLE TIES	5.69	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54344	P0761011	CABLE TIES	7.59	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54344	P0761011	CABLE TIES	7.12	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54344	P0761011	CABLE TIES	7.59	77.75
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51854	P0761014	SPRAY WAND	7.99	53.54
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51854	P0761014	GLIDE	3.32	53.54
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51854	P0761014	ROLLER	4.27	53.54
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51854	P0761014	WATERGUARD	10.99	53.54
V0005640	ACE HARDWARE	0613-0604-4269	AP	K51854	P0761014	POTTING SOIL	26.97	53.54
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54562	P0761146	VELCRO CINCH STRAP	12.81	12.81
V0005640	ACE HARDWARE	0101-0607-4265	AP	K54550	P0761250	pliers	18.04	154.54
V0005640	ACE HARDWARE	0101-0607-4265	AP	K54504	P0761250	tools	34.92	154.54

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V0005640	ACE HARDWARE	0101-0607-4269	AP	K54494	P0761250	dusters/dustpans	30.34	154.54	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54565	P0761250	tools/hardware	62.08	154.54	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K54560	P0761250	bungee cord	9.16	154.54	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K54639	P0761334	BUNGEE CORD, ANTIFREEZE,	155.61	155.61	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K54763	P0761345	plug and hook	15.10	32.92	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54755	P0761345	grill brush, wood, dowel	13.38	32.92	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K54766	P0761345	nuts/screws/bolts	4.44	32.92	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	REPELLANT	11.98	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	SQUEEGEE	3.99	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	VACUUM BAGS	2.65	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	MAGNET HOOKS	2.99	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	GLUE	5.99	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	GLUE	3.99	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	MOP STICK	11.39	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54875	P0761391	DUST MOP	7.00	49.98	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54324	P0761393	FLOWER POT	2.98	36.77	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54324	P0761393	SPOT LIGHT	12.82	36.77	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54324	P0761393	RAZ BLADES	15.67	36.77	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K54324	P0761393	BLADES	5.30	36.77	
V0005640	ACE HARDWARE	0602-7012-4269	AP	K54498	P0761543	FAUCET RPR	4.53	9.06	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K54498	P0761543	FAUCET RPR	4.53	9.06	
Vendor: V0005640 ACE HARDWARE							Total:	<u>1,008.37</u>	<u>1,008.37</u>
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K26563	P0760962	ADJ COST	0.01	2.65	
V0005641	ACE HARDWARE-EAST	0101-0205-4265	AP	K26579	P0760448	DRILL BIT SET	26.59	32.58	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K26579	P0760448	BRAKE CLEANER	5.99	32.58	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K26251	P0760603	LINE TRIMMER REFILL	13.99	21.97	
V0005641	ACE HARDWARE-EAST	0604-7071-4262	AP	K26251	P0760603	OIL, 2-CYCLE	7.98	21.97	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K26431	P0760638	TUBE	3.13	3.63	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K26431	P0760638	NUTS/SCREWS	0.50	3.63	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25667	P0760639	NUTS/SCREWS	2.36	8.32	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25667	P0760639	NUTS/SCREWS	5.96	8.32	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25666	P0760640	UTILITY KNIFE	2.84	24.21	
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25666	P0760640	TEFLOW TAPE	1.42	24.21	

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V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25666	P0760640	CM KNF GRY UTLTY	9.98	24.21
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K25666	P0760640	MARK FLAG	9.97	24.21
V0005641	ACE HARDWARE-EAST	0101-0305-4265	AP	K26813	P0760803	NOZZLE, PRESURE HOSE	70.63	70.63
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K26971	P0760825	BLACK PIPE	3.11	3.11
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	226781	P0760958	NOZZLE	31.96	31.96
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K26563	P0760962	NIPPLE	2.64	2.65
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K26763	P0761034	SHOP TOWELS	10.98	36.40
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K26763	P0761034	PINE SOL	5.98	36.40
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K26763	P0761034	ANTI SEIZE	8.99	36.40
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K26763	P0761034	FLY PAPER	8.98	36.40
V0005641	ACE HARDWARE-EAST	0615-7102-4264	AP	K26763	P0761034	NUTS BOLTS SCREWS	1.47	36.40
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K27118	P0761066	SPRAY PAINT	80.82	80.82
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K26753	P0761142	BUNGEE CORD, 13"	13.74	13.74
V0005641	ACE HARDWARE-EAST	0101-0201-4269	AP	226682	P0761203	ROPE	10.48	10.48
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	226573	P0761222	COUPLE, 1/4"	3.79	17.15
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	226573	P0761222	DRILL BITS, VARIOUS SIZES	13.36	17.15
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27403	P0761362	PUTTY KNIFE	3.32	9.38
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27403	P0761362	PIN LOCK	1.79	9.38
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27403	P0761362	SCRAPER	4.27	9.38
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K27387	P0761502	TARP	44.97	48.96
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K27485	P0761502	MEASURE CUP	3.99	48.96
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	226728	P0761541	LIGHT BULBS	13.29	26.58
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	226728	P0761541	LIGHT BULBS	13.29	26.58
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K26965	P0761542	FAUCET STEMS-RPR MEN'S ROOM	10.92	21.84
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K26965	P0761542	FAUCET STEMS-RPR MEN'S ROOM	10.92	21.84
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>464.41</u>	<u>464.41</u>
V0007285	ACE STEEL & RECYCLING	0604-7072-4253	AP	251141	P0760718	FABRICATE DEFLECTOR PLATE	68.77	68.77
Vendor: V0007285 ACE STEEL & RECYCLING INCTotal:							<u>68.77</u>	<u>68.77</u>
V0009235	ADT SECURITY SERVICES	0607-0860-4225	AP	71330077	P0759299	monthly security	30.64	30.64
V0009235	ADT SECURITY SERVICES	0614-0605-4225	AP	71330084	P0760176	JUNE SECURITY	25.62	88.82
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	71330085	P0760176	JUNE SECURITY	63.20	88.82
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	72980085	P0761394	LABOR CHANGE USER CODE AND	140.00	190.00
V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	72980085	P0761394	BATTERY	40.00	190.00

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V0009235	ADT SECURITY SERVICES	0613-0604-4225	AP	72980085	P0761394	MILEAGE	10.00	190.00
Vendor: V0009235 ADT SECURITY SERVICES Total:							<u>309.46</u>	<u>309.46</u>
V0009362	ADVANCED UTILITY	0615-7102-4225	AP	XT00068783	P0761017	SYMBOL ON UTILITY BILL	175.00	175.00
Vendor: V0009362 ADVANCED UTILITY SYSTEMS Total:							<u>175.00</u>	<u>175.00</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP		P0760279	ADJ-2 INVOICES	-150.00	150.00
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	2411	P0760279	TOW FOR EVD	75.00	150.00
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	2415	P0760279	TOW FOR EVD	75.00	150.00
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP		P0760279	TOWS FOR EVD	150.00	150.00
Vendor: V0010449 AGGRESSIVE AUTO & Total:							<u>150.00</u>	<u>150.00</u>
V0014918	ALLEGIANT EMERGENCY	0101-0202-4269	AP	1394	P0759079	PERSONAL GEAR BAGS FOR TRT -	375.00	375.00
Vendor: V0014918 ALLEGIANT EMERGENCY Total:							<u>375.00</u>	<u>375.00</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP		P0761537	REGISTRATION-IACP	275.00	275.00
Vendor: V0014925 ALLENDER, STEVE Total:							<u>275.00</u>	<u>275.00</u>
V0016290	ALSCO	0607-0860-4225	AP	680148	P0760433	3x5 mat	6.32	6.32
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	6 PRO TOWEL INVTY MAINT.	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	682038	P0760636	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	6 PRO TOWEL INVTY	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	2 DUST MPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	3 WET MPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP	680167	P0760637	2 MP HANDLES	0.53	48.03
V0016290	ALSCO	0602-7011-4264	AP	682030	P0760669	MATS, MOPS 060512	39.75	71.52
V0016290	ALSCO	0602-7012-4264	AP	682037	P0760669	MATS, AIR DISP 060512	31.77	71.52

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V0016290	ALSCO	0616-7103-4264	AP	682428	P0761019	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0615-7102-4264	AP	680572	P0761035	JANITORIAL SUPPLIES	26.07	26.07	
V0016290	ALSCO	0616-7103-4264	AP	684236	P0761494	FACILITY MATS	26.51	26.51	
Vendor: V0016290 ALSCO							Total:	252.99	252.99
V0021556	AMERICAN RED CROSS	0101-0202-4263	AP	03/09/12	P0760169	FOOD PURCHASED FOR MALLOW	1,363.44	1,363.44	
Vendor: V0021556 AMERICAN RED CROSS							Total:	1,363.44	1,363.44
V0035576	ARGUS LEADER	0101-6024-4230	AP	0002645083	P0761324	ADVERTISING-IT OFFICER	399.00	399.00	
Vendor: V0035576 ARGUS LEADER							Total:	399.00	399.00
V0036650	ARMSTRONG	0101-0305-4225	AP	126043	P0760452	RECHARGE 2 DRY CHEM	66.00	66.00	
Vendor: V0036650 ARMSTRONG EXTINGUISHER							Total:	66.00	66.00
V0036665	ARMSTRONG MEDICAL	0618-0890-4253	AP	1514973	P0760511	DISP INFANT LUNGS,ADULT	161.61	161.61	
Vendor: V0036665 ARMSTRONG MEDICAL							Total:	161.61	161.61
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP		P0758936	ADJ 2 INVOICES	-435.00	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP		P0758936	ADJ 2 INVOICES	-15.00	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5778	P0758936	HEAD SPACE VIALS	293.60	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5778	P0758936	SHIPPING	64.24	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5830	P0758936	HEAD SPACE VIALS	130.50	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5830	P0758936	SHIPPING	15.00	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP	ASAP5778	P0758936	HDSPC A1 CRIMP CAPS 5183-4477	770.40	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP		P0758936	HEADSPACE VIALS 5182-0837	435.00	1,273.74	
V0002955	ASAP ANALYTICAL LLC	0101-0201-4261	AP		P0758936	SHIPPING	15.00	1,273.74	
Vendor: V0002955 ASAP ANALYTICAL LLC							Total:	1,273.74	1,273.74
V0041350	ASSOC OF EXEC & ADMIN	0101-0202-4292	AP	07/01/13	P0760735	ANNUAL	43.00	43.00	
Vendor: V0041350 ASSOC OF EXEC & ADMIN							Total:	43.00	43.00
V0047640	BAFFUTO ARCHITECTURE	0505-8915-4223/1953-891	AP	98572	P0754993	FD11-1953 FIRE STATION 4	620.44	620.44	
Vendor: V0047640 BAFFUTO ARCHITECTURE							Total:	620.44	620.44
V0052842	BARBIER, JEFF	0101-0111-4270	AP	06/12/12	P0760130	SDML HR ASSOC SEMINAR	40.00	40.00	
Vendor: V0052842 BARBIER, JEFF							Total:	40.00	40.00
V0054631	BARTLING, JENNIFER	0602-7011-4530	AP	05/29/12	P0760924	WATER CONSV REBATE WASHER	125.00	125.00	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0054631	BARTLING, JENNIFER	Total:	<u>125.00</u>	<u>125.00</u>
V0056380	BAUDVILLE	0101-0101-4261	AP 2420674	P0760750	SHIPPING & HANDLING	13.13	232.13
V0056380	BAUDVILLE	0101-0101-4261	AP 2420674	P0760750	Certificate Folders - Embossed	219.00	232.13
			Vendor: V0056380	BAUDVILLE	Total:	<u>232.13</u>	<u>232.13</u>
V0057221	BEALL CORPORATION	0604-7072-4251	AP 2000078228	P0761199	VALVE, 5"	121.87	131.86
V0057221	BEALL CORPORATION	0604-7072-4251	AP 2000078228	P0761199	SHIPPING	9.99	131.86
			Vendor: V0057221	BEALL CORPORATION	Total:	<u>131.86</u>	<u>131.86</u>
V0061496	BECKER, JESSICA	0602-7011-4530	AP 05/29/12	P0760925	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0061496	BECKER, JESSICA	Total:	<u>125.00</u>	<u>125.00</u>
V0064502	BENNE, JOYCE/SAM	0602-7011-4530	AP 05/29/12	P0760926	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0064502	BENNE, JOYCE/SAM	Total:	<u>125.00</u>	<u>125.00</u>
V0068420	BIERSCHBACH EQUIPMENT	0607-0860-4253	AP 02550671	P0760434	element set	20.64	20.64
			Vendor: V0068420	BIERSCHBACH EQUIPMENT	Total:	<u>20.64</u>	<u>20.64</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09998	P0760893	ROLLSTOP,DEPLOY	484.00	484.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10118	P0761481	INSTALL DOOR CATCH CV3	120.00	598.50
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09999	P0761481	AARM SWITCH,DOOR SWITCH,R/R	478.50	598.50
			Vendor: V0072050	BLACK HAWK VANS	Total:	<u>1,082.50</u>	<u>1,082.50</u>
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 036450	P0760173	ADJ FUEL SURCHARGE	-4.99	504.45
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 036450	P0760173	8 CASES PAPER TOWELS,ANGLE	509.44	504.45
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 036365	P0760633	TOILET PAPER	69.34	74.33
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 036365	P0760633	FUEL SURCHARGE	4.99	74.33
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	NON-ACID DISINF.	111.98	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	DISINFECTANT/DEODORIZER	101.28	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	TNT CLEANER	132.96	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	TOILET PAPER	125.68	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	DBL TOUGH MERCHANTILE	56.03	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036623	P0760655	FUEL SURCHARGE	4.99	532.92
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP 036510	P0760656	MURIATIC ACID	199.80	199.80
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 036565	P0760657	HYDROGEN PEROXIDE CLEANER	90.44	159.78
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 036565	P0760657	TOILET PAPER	69.34	159.78
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP 035426	P0760658	LIQUID SOAP DISPENSER	106.20	111.19

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V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	035426	P0760658	FUEL SURCHARGE	4.99	111.19
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	036825	P0760743	URINAL DEODERIZER	21.98	21.98
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	037006	P0760885	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	037347	P0761284	GRUB SCRUB, ROLL TOWELS	47.93	143.79
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	037347	P0761284	GRUB SCRUB, ROLL TOWELS	47.93	143.79
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	037347	P0761284	GRUB SCRUB, ROLL TOWELS	47.93	143.79
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,817.58</u>	<u>1,817.58</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	06/01/12	P0761767	21201 498	83.39	1,082.87
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	06/01/12	P0761767	21201 6900	946.91	1,082.87
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	06/01/12	P0761767	21201 5	18.17	1,082.87
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	06/01/12	P0761767	21201 0	34.40	1,082.87
Vendor: V0075580 BLACK HILLS ELECTRIC COOP Total:							<u>1,082.87</u>	<u>1,082.87</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 13622485 292	33.43	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12767908 279	32.31	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12775219 142	20.47	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12368679 1	8.28	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12775865 560	56.61	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12369332 180	23.75	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12767906 238	28.78	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12262307 21	10.01	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12773752 179	23.67	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12767905 163	22.29	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12770573 564	56.96	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12773721 356	38.97	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	5734333259 12808315 175	23.33	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	4753690817 12773605 203	25.75	877.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/13/12	P0761241	9589684038 12805997 389	41.83	877.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/13/12	P0761241	5734333259 12375804 1725	203.08	877.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/13/12	P0761241	5734333259 12369333 10	12.17	877.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/13/12	P0761241	5734333259 12773352 1178	146.85	877.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/13/12	P0761241	5734333259 12375897 0	8.20	877.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/13/12	P0761241	5734333259 12302613 0	16.50	877.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/13/12	P0761241	5734333259 12766482 285	44.51	877.75

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/18/12	P0761607	1881777834 12773974 508	74.74	74.74
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/15/12	P0761769	4843467536 12329173 3690	438.25	33,595.45
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 06/15/12	P0761769	4843467536 12329173 1230	146.08	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12570115 33	11.06	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12626276 101	16.95	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12489033 130	19.45	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 13152072 441	46.36	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12218463 70	14.27	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12606055 635	63.17	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12367866 89	15.92	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12626832 367	39.96	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12606051 239	28.89	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/14/12	P0761769	4843467536 12606045 385	41.52	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12655659 732	71.63	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12627274 239	28.91	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12430275 6	11.71	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12378464 420	44.60	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/18/12	P0761769	4843467536 12228161 118	18.44	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12807699 110	17.74	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12807117 88	15.82	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12769070 113	17.99	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12806516 94	16.36	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12807720 26	14.06	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/15/12	P0761769	4843467536 12430251 381	41.20	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/18/12	P0761769	4843467536 12342040 1	8.28	33,595.45
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 06/15/12	P0761769	4843467536 12807723 4513	562.21	33,595.45
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 06/15/12	P0761769	4843467536 12769498 113	17.99	33,595.45
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 06/14/12	P0761769	4843467536 12327689 2400	646.93	33,595.45
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 06/14/12	P0761769	4843467536 12581204 1826	221.95	33,595.45
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 06/14/12	P0761769	4843467536 12570060 494	69.12	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/14/12	P0761769	4843467536 12376013 5	11.60	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/18/12	P0761769	4843467536 NONE PRORATED	67.74	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/18/12	P0761769	4843467536 NONE PRORATED	34.32	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/14/12	P0761769	4843467536 12771655 147	28.30	33,595.45

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/14/12	P0761769	4843467536 13524689 0	11.00	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 NONE PRORATED	18.35	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 NONE PRORATED	21.52	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 NONE PRORATED	9.51	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/14/12	P0761769	4843467536 12606475 0	11.00	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/14/12	P0761769	4843467536 12236282 37	15.34	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 NONE PRORATED	16.84	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 NONE PRORATED	9.51	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 12488983 92	21.85	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/15/12	P0761769	4843467536 12218478 2	11.22	33,595.45
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/18/12	P0761769	4843467536 12550132 7	11.83	33,595.45
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	06/14/12	P0761769	4843467536 12312043 5040	647.41	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/14/12	P0761769	4843467536 12302270 33120	2,776.94	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/15/12	P0761769	4843467536 12570118 0	11.00	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/15/12	P0761769	4843467536 12302585 163800	13,275.93	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/15/12	P0761769	4843467536 12766484 206	35.26	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/15/12	P0761769	4843467536 12775543 78600	6,289.51	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/15/12	P0761769	4843467536 12488981 4	11.47	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/18/12	P0761769	4843467536 12302271 1680	348.33	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/18/12	P0761769	4843467536 12327679 54660	4,235.55	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/18/12	P0761769	4843467536 12225885 282	44.25	33,595.45
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0761769	2265366862 12775386 32820	2,913.05	33,595.45
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12208699 92	16.21	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12489052 89	15.95	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12286730 115	18.22	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/12	P0762051	3772762464 12489031 251	30.08	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12807293 173	23.26	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12808415 241	29.17	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/12	P0762051	3772762464 12607513 2	8.36	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/12	P0762051	3772762464 12605824 132	19.71	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/20/12	P0762051	3772762464 12627983 1	8.28	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12806692 194	25.10	18,611.71
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/19/12	P0762051	3772762464 12520478 62	13.61	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12769990 464	65.81	18,611.71

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V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12286732 69	19.15	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12806767 543	75.13	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12808592 2	11.22	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12766984 1680	205.74	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12424682 2642	318.55	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12766556 5587	574.77	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12424684 1979	248.78	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12766554 1881	220.10	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12767019 200	34.61	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12776207 5520	664.58	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12767020 1240	155.17	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12766893 5300	657.03	18,611.71
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	06/19/12	P0762051	3772762464 12775345 30120	3,347.18	18,611.71
V0078490	BLACK HILLS POWER &	0101-0616-4283	AP	06/19/12	P0762051	3772762464 12775345 10040	1,115.73	18,611.71
V0078490	BLACK HILLS POWER &	0101-6031-4283	AP	06/19/12	P0762051	3772762464 12768084 608	82.83	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12806366 37	15.37	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12766268 480	49.13	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12775688 63540	4,931.28	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12766299 1440	426.32	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12766481 243	39.70	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/12	P0762051	3772762464 12427318 147	28.37	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/19/12	P0762051	3772762464 12767055 66320	5,020.44	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/12	P0762051	3772762464 NONE PRORATED	9.73	18,611.71
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/20/12	P0762051	3772762464 12775425 200	49.19	18,611.71
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	06/20/12	P0762051	3772762464 NONE PRORATED	15.63	18,611.71
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/20/12	P0762051	3772762464 12282121 2	11.22	18,611.71
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/19/12	P0762051	3772762464 12368351 0	11.00	18,611.71
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	06/22/12	P0762216	4862595430 12759153 2263	293.48	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/21/12	P0762216	4862595430 12227597 125	19.12	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/22/12	P0762216	4862595430 12808410 142	20.60	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/21/12	P0762216	4862595430 12208013 98	16.75	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/25/12	P0762216	4862595430 12730858 187	24.57	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0762216	4862595430 12570113 0	1.91	33,262.50
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	05/31/12	P0762216	4862595430 12489034 1	1.99	33,262.50

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V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/22/12	P0762216	4862595430 12311932 15600	2,319.05	33,262.50
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/22/12	P0762216	4862595430 12228064 4480	569.68	33,262.50
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/22/12	P0762216	4862595430 NONE 29	9.76	33,262.50
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/25/12	P0762216	4862595430 NONE PRORATED	20.75	33,262.50
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/22/12	P0762216	4862595430 12806211 29	14.43	33,262.50
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 06/22/12	P0762216	4862595430 12432726 15320	1,720.34	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/22/12	P0762216	4862595430 12761169 1357	167.63	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/22/12	P0762216	4862595430 12761170 387	56.80	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/12	P0762216	4862595430 NONE PRORATED	41.24	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/22/12	P0762216	4862595430 12769465 2846	363.46	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/12	P0762216	4862595430 12770379 12	12.43	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/25/12	P0762216	4862595430 NONE PRORATED	22.63	33,262.50
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/21/12	P0762216	4862595430 12761122 75	19.87	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12766483 40752	4,174.61	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12153846 17	13.01	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12154242 49	16.80	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12764104 106	23.53	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12311924 4720	1,179.14	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12766544 416	60.20	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12227247 177200	13,610.30	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12766541 469	66.51	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12760084 46	23.26	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12311933 28560	2,615.13	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12302299 2400	213.05	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12227183 7520	646.13	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12311926 23520	2,774.51	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12153657 28	14.32	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12766322 94	23.84	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12227182 13760	1,335.02	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12761349 0	11.00	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/21/12	P0762216	4862595430 12311925 240	238.07	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12225884 25	18.21	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/22/12	P0762216	4862595430 12324929 0	16.50	33,262.50
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/25/12	P0762216	4862595430 NONE PRORATED	9.76	33,262.50

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/12	P0762216	9664325555 12764058 657	113.17	33,262.50	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	06/25/12	P0762216	9664325555 12807513 123	25.58	33,262.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/21/12	P0762216	4862595430 12766532 1161	154.26	33,262.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/21/12	P0762216	4862595430 12764090 582	81.77	33,262.50	
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	06/25/12	P0762216	4862595430 12302721 2	11.22	33,262.50	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/21/12	P0762216	4862595430 12806165 465	66.00	33,262.50	
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	06/21/12	P0762216	4862595430 12806164 1	11.11	33,262.50	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>86,422.15</u>	<u>86,422.15</u>
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129907	P0760966	STRIKER PIN	75.50	191.20	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129907	P0760966	LH LATCH	100.67	191.20	
V0081365	BLACK HILLS TRUCK &	0612-7101-4251	AP	BH129907	P0760966	FREIGHT	15.03	191.20	
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	<u>191.20</u>	<u>191.20</u>
V0082250	BLACK HILLS WORKSHOP	0101-0607-4225	AP	68181	P0760727	May custodial services for cit	9,846.29	9,846.29	
Vendor: V0082250 BLACK HILLS WORKSHOP							Total:	<u>9,846.29</u>	<u>9,846.29</u>
V0082778	BLOOMENRADER, CADE	0101-0201-4270	AP	05/31-06/02/12	P0761155	MEALS-COLORADO	83.00	83.00	
Vendor: V0082778 BLOOMENRADER, CADE							Total:	<u>83.00</u>	<u>83.00</u>
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1215901616	P0760283	SERVANT LEADERSHIP	16.63	44.08	
V0087360	BOOKSAMILLION.COM	0101-0201-4261	AP	1215901616	P0760283	THE POWER OF SERVANT	27.45	44.08	
Vendor: V0087360 BOOKSAMILLION.COM							Total:	<u>44.08</u>	<u>44.08</u>
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904076116	P0760042	SWITCHES	174.24	188.95	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904076116	P0760042	JUNCTION BOX	14.71	188.95	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904077666	P0760050	30.5MM TYPE 4/13	71.68	71.68	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	CLAMPS	5.57	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	CLAMPS	1.77	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	TERMINAL ADAPTER, 3/4"	1.34	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	LOCKNUT	0.53	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	CONNECTOR	17.55	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	CONNECTOR	10.73	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	WASHER	0.27	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	PVC CONDUIT	3.19	45.32	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904089189	P0760430	PVC REDUCER	4.37	45.32	
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	904097519	P0760464	Silicone lubricant	21.54	105.42	

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V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP	904076043	P0760464	midget fuse	83.88	105.42	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904110488	P0760985	AGITATOR ELE	973.90	973.90	
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP	904127336	P0761036	SILICONE PROT BOOT	174.24	174.24	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904118003	P0761050	OPERATOR FOR SELECTOR	60.64	60.64	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904115801	P0761051	BLOCK SHALLOW	64.66	269.71	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904115801	P0761051	SILICONE PROT	87.12	269.71	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904115801	P0761051	A6A 30.55 MM	60.93	269.71	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904115801	P0761051	OPERATOR FOR PUSH BUTTONS	57.00	269.71	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904102212	P0761488	30.5mm	55.46	71.57	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904102212	P0761488	shallow block	16.11	71.57	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>1,961.43</u>	<u>1,961.43</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80771943	P0760506	EMS DISPOSABLES	294.00	2,772.27	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80770681	P0760506	EMS DISPOSABLES	2,461.80	2,772.27	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	80770681	P0760506	FINGER RING CUTTER	16.47	2,772.27	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>2,772.27</u>	<u>2,772.27</u>
V0099656	BROOM, KEVIN	0602-7011-4530	AP	06/05/12	P0761342	WATER CONSV REBATE TOILET 3)	150.00	150.00	
Vendor: V0099656 BROOM, KEVIN							Total:	<u>150.00</u>	<u>150.00</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	36108	P0760435	carb kit - weed trimmer	15.96	15.96	
V0100100	BROWN'S REPAIR	0101-0305-4251	AP	36460	P0761138	AIR FILTER KIT, CARB KIT S117	35.81	35.81	
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	36562	P0761348	carb kit	19.00	19.00	
Vendor: V0100100 BROWN'S REPAIR							Total:	<u>70.77</u>	<u>70.77</u>
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0354897	P0760455	SEAL O RINGS S045	15.48	23.45	
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP	06PS0355074	P0760455	SEALS S045	7.97	23.45	
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06W00110096	P0761064	HYDRAULIC REPAIR	517.22	517.22	
Vendor: V0120470 BUTLER MACHINERY CO.							Total:	<u>540.67</u>	<u>540.67</u>
V0129095	CAREER LEARNING	0101-0712-4269	AP	177660	P0760860	55769 GED testing fee.	95.00	95.00	
Vendor: V0129095 CAREER LEARNING CENTER							Total:	<u>95.00</u>	<u>95.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590321105	P0760453	ADJ CORE	-17.00	83.64	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321287	P0760509	RTN FILTERS	-11.53	39.93	
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321315	P0760509	RTN FILTERS	-6.56	39.93	
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590313238	P0760755	CR CORE RTN	-17.00	10.92	

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V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321507	P0761016	CR RTN FUEL FILTERS	-8.35	86.56
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320896	P0761381	ADJ COST	17.00	188.98
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320896	P0761381	CR CORE RTN	-17.00	188.98
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320907	P0761381	CR CORE RTN	-51.00	188.98
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590321991	P0761477	CORR-COST	-11.18	11.18
V0131400	CARQUEST AUTO PARTS	0602-7012-4251	AP	2590320770	P0759841	PLUG W329 TRAILER	10.11	10.11
V0131400	CARQUEST AUTO PARTS	0604-7072-4253	AP	2590320753	P0759867	AIR FILTER	24.86	24.86
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590320358	P0760289	DRAIN PLUG UNIT 090	2.49	158.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590320212	P0760289	PULLEY UNIT 016	47.87	158.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590320050	P0760289	CAPSULE UNIT 091	7.69	158.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590320359	P0760289	FILTER UNIT 120	8.67	158.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590319909	P0760289	CAPSULE UNIT 018	34.99	158.26
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590320354	P0760289	FILTER UNIT 030	56.55	158.26
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590320919	P0760453	OIL FILTER S013	2.47	83.64
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590320919	P0760453	5W30 OIL S013	18.18	83.64
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP	2590321046	P0760453	BATTERY S056	79.99	83.64
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321280	P0760509	FILTERS UNIT 123	35.11	39.93
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321284	P0760509	FILTERS UNIT 123	13.62	39.93
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321409	P0760509	FILTER UNIT 103	9.29	39.93
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590321568	P0760662	MIRROR	2.20	2.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590320785	P0760726	OIL & AIR FILTER/CAR 13	5.71	88.45
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590320786	P0760726	2 CASES 10W-30 OIL/STOCK	72.72	88.45
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590320786	P0760726	VALVE TOOL/SHOP	3.95	88.45
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590321074	P0760726	OIL & AIR FILTER/CAR 2	6.07	88.45
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590321239	P0760755	OIL FILTER	2.37	10.92
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590321239	P0760755	AIR FILTER	7.37	10.92
V0131400	CARQUEST AUTO PARTS	0616-7103-4262	AP	2590321239	P0760755	5W-30 OIL	18.18	10.92
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590320580	P0760756	OIL FILTER	16.97	50.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590320580	P0760756	FUEL FILTER	10.48	50.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590320580	P0760756	POP COOLANT FITLER	4.93	50.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590320580	P0760756	WIPER BLADE	18.22	50.60
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590319594	P0760757	OIL FITLER	5.77	5.77
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590321130	P0760802	FUEL FILTER S031	8.77	42.16
V0131400	CARQUEST AUTO PARTS	0101-0302-4262	AP	2590321763	P0760802	5W 20 OIL S079	33.39	42.16

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V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590321651	P0760889	MARKER LAMP, STOP TAIL TURN	9.08	9.08
V0131400	CARQUEST AUTO PARTS	0101-0612-4269	AP	2590319960	P0761000	5/8 X 50 FT HTR	1.34	1.34
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321458	P0761016	FILTER	5.18	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321458	P0761016	FILTER	1.37	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321458	P0761016	FILTER	10.19	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321458	P0761016	TIES	39.99	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321474	P0761016	FUEL HOSE	23.25	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590321474	P0761016	FUSE	4.80	86.56
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590320916	P0761016	FILTER	10.13	86.56
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590321518	P0761020	FUEL FILTER	7.82	12.07
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590321518	P0761020	COOLANT FILTER	4.25	12.07
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590321969	P0761380	E203 - OIL	18.18	29.83
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590321969	P0761380	E203 - OIL & AIR FILTERS, BLUE	11.65	29.83
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590320896	P0761381	E225 - BATTERY & ALTERNATOR	239.98	188.98
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590321991	P0761477	HALOG	22.36	11.18
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590321681	P0761478	MICRO V BELT	42.77	42.77
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	898.71
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	2153005899	P0760917	MEMBERSHIPS 053112	12.00	12.00
Vendor: V0121553 CBCINNOVIS INC							Total:	12.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002313	P0760168	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002313	P0760168	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002326	P0760871	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002326	P0760871	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002319	P0760872	64# PROPANE	41.60	47.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002319	P0760872	DELIVERY CHARGE	6.00	47.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002331	P0761055	PROPANE	166.60	166.60
Vendor: V0121554 CBH COOPERATIVE							Total:	333.20
V0121780	CDW GOVERNMENT INC	0101-0202-4269	AP	L114147	P0759426	ADJ COST	-7.42	241.19
V0121780	CDW GOVERNMENT INC	0101-0202-4269	AP	L114147	P0759426	VIEWSONIC WIDESCREEN	248.61	241.19
Vendor: V0121780 CDW GOVERNMENT INC							Total:	241.19
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	06-15-12	P0761349	17 zipline participants	425.00	900.00
V0133311	CEDAR CANYON CAMP	0101-0601-4225	AP	06-15-12	P0761349	19 paintball participants 6/7/	475.00	900.00

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Vendor: V0133311 CEDAR CANYON CAMP						Total:	<u>900.00</u>	<u>900.00</u>
V0134679	CENTURYLINK	0602-7011-4281	AP 341-4177	P0760832	06/01 SVC CHRGS	56.79	56.79	
V0134679	CENTURYLINK	0607-0860-4281	AP 341-0640	P0760833	06/01 INTERNET CHARGES	44.40	44.40	
V0134679	CENTURYLINK	0777-0914-4281	AP E388614	P0760834	06/01 SVC CHRGS	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0760834	06/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP E385576	P0760834	06/01 SVC CHRGS	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0760834	06/01 SVC CHRGS	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0760834	06/01 SVC CHRGS	151.84	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0760835	06/01 SVC CHRGS	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0760835	06/01 SVC CHRGS	165.36	317.20	
V0134679	CENTURYLINK	0101-0111-4281	AP 394-9300	P0761425	06/13 SVC CHRGS	58.99	58.99	
V0134679	CENTURYLINK	0602-7011-4281	AP 574-4533	P0761556	06/13 SVC CHRGS	49.79	49.79	
Vendor: V0134679 CENTURYLINK						Total:	<u>1,020.13</u>	<u>1,020.13</u>
V0134970	CERTIFIED LABORATORIES	0613-0604-4262	AP 678716	P0761208	SAMPLES	1.34	568.28	
V0134970	CERTIFIED LABORATORIES	0613-0604-4262	AP 678716	P0761208	18.33 GALLONS OIL	477.22	568.28	
V0134970	CERTIFIED LABORATORIES	0613-0604-4262	AP 678716	P0761208	SHIPPING	89.72	568.28	
Vendor: V0134970 CERTIFIED LABORATORIES						Total:	<u>568.28</u>	<u>568.28</u>
V0066860	CHANNING L BETE CO INC	0618-0890-4269	AP 52494108	P0760377	HRTSVR CHILD CARDS,FAM &	356.73	356.73	
Vendor: V0066860 CHANNING L BETE CO INC						Total:	<u>356.73</u>	<u>356.73</u>
V0136660	CHILDREN'S HOME	0101-0201-4225	AP 06/06/12	P0761202	FORENSIC INTERVIEWS	2,000.00	2,000.00	
Vendor: V0136660 CHILDREN'S HOME SOCIETY						Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 665190	P0760723	4-CORDLESS PHONE	39.80	39.80	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 665015	P0760798	SOCKET	5.79	19.92	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 665015	P0760798	RELAY	8.19	19.92	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 665015	P0760798	LAMP HOLDER, RED	2.10	19.92	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 665015	P0760798	FUSE	0.49	19.92	
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP 665015	P0760798	FUSE HOLDER	3.35	19.92	
V0137240	CHRIS SUPPLY COMPANY	0616-7103-4253	AP 665619	P0760971	SAFETY STROBE FOR MANLIFT	35.08	35.08	
V0137240	CHRIS SUPPLY COMPANY	0101-6024-4296	AP 665793	P0761368	MICROSCANNER 2 CABLE	445.25	445.25	
Vendor: V0137240 CHRIS SUPPLY COMPANY						Total:	<u>540.05</u>	<u>540.05</u>
V0139120	CITY OF RAPID CITY	0101-0201-4267	AP 34401	P0760291	TIRES DISPOSE	26.40	26.40	

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V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34431	P0760465	tire disposal	4.50	4.50
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	34412	P0761251	tire disposal	12.60	12.60
Vendor: V0139120 CITY OF RAPID CITY							Total:	43.50
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	05/31/12	P0760934	CREDIT CARD FEES	3,912.32	4,370.26
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	05/31/12	P0760934	CREDIT CARD FEES-SNACK CART	9.41	4,370.26
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	05/31/12	P0760934	CREDIT CARD FEES	448.53	4,370.26
Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	4,370.26
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0761940	POSTAGE 6/18-22	0.32	994.72
V0139602	CITY OF RAPID	0101-0101-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	102.91	1,204.82
V0139602	CITY OF RAPID	0101-6021-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	32.76	1,204.82
V0139602	CITY OF RAPID	0101-6022-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	97.57	1,204.82
V0139602	CITY OF RAPID	0101-0106-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	5.72	1,204.82
V0139602	CITY OF RAPID	0101-0108-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	25.51	1,204.82
V0139602	CITY OF RAPID	0101-0111-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	26.71	1,204.82
V0139602	CITY OF RAPID	0101-0201-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	21.76	1,204.82
V0139602	CITY OF RAPID	0101-0204-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	23.71	1,204.82
V0139602	CITY OF RAPID	0101-0612-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	25.44	1,204.82
V0139602	CITY OF RAPID	0101-0618-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	2.37	1,204.82
V0139602	CITY OF RAPID	0101-0711-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	38.58	1,204.82
V0139602	CITY OF RAPID	0607-0860-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	2.12	1,204.82
V0139602	CITY OF RAPID	0610-0870-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	41.55	1,204.82
V0139602	CITY OF RAPID	0613-0604-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	9.75	1,204.82
V0139602	CITY OF RAPID	0602-7014-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	386.69	1,204.82
V0139602	CITY OF RAPID	0604-7072-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	2.40	1,204.82
V0139602	CITY OF RAPID	0101-0708-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	0.42	1,204.82
V0139602	CITY OF RAPID	0101-0714-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	0.42	1,204.82
V0139602	CITY OF RAPID	0618-0890-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	340.94	1,204.82
V0139602	CITY OF RAPID	0101-0620-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	16.64	1,204.82
V0139602	CITY OF RAPID	0793-0968-4261	AP	06/11-06/15/12	P0761938	POSTAGE 6/11-15	0.85	1,204.82
V0139602	CITY OF RAPID	0101-0101-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	41.56	994.72
V0139602	CITY OF RAPID	0101-6021-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	7.21	994.72
V0139602	CITY OF RAPID	0101-6022-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	192.32	994.72
V0139602	CITY OF RAPID	0101-0106-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	2.11	994.72

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V0139602	CITY OF RAPID	0101-0108-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	22.78	994.72	
V0139602	CITY OF RAPID	0101-0111-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	31.82	994.72	
V0139602	CITY OF RAPID	0101-0201-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	36.91	994.72	
V0139602	CITY OF RAPID	0101-0202-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	3.42	994.72	
V0139602	CITY OF RAPID	0101-0204-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	22.38	994.72	
V0139602	CITY OF RAPID	0101-0207-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	8.05	994.72	
V0139602	CITY OF RAPID	0101-0612-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	8.05	994.72	
V0139602	CITY OF RAPID	0101-0618-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	2.54	994.72	
V0139602	CITY OF RAPID	0101-0706-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	20.90	994.72	
V0139602	CITY OF RAPID	0101-0711-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	30.95	994.72	
V0139602	CITY OF RAPID	0607-0860-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	3.39	994.72	
V0139602	CITY OF RAPID	0613-0604-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	0.42	994.72	
V0139602	CITY OF RAPID	0602-7014-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	239.21	994.72	
V0139602	CITY OF RAPID	0604-7072-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	6.80	994.72	
V0139602	CITY OF RAPID	0616-7103-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	0.42	994.72	
V0139602	CITY OF RAPID	0618-0890-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	303.83	994.72	
V0139602	CITY OF RAPID	0101-0620-4261	AP	06/18-06/22/12	P0761940	POSTAGE 6/18-22	9.33	994.72	
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	2,199.54	2,199.54
V0139590	CITY-PETTY	0101-0201-4225	AP	05/18	P0760399	TITLE REG & PLATES SN110376	15.00	93.18	
V0139590	CITY-PETTY	0101-0201-4225	AP	05/18	P0760399	TITLE REG & PLATES SN 110375	15.00	93.18	
V0139590	CITY-PETTY	0101-0201-4225	AP	05/14	P0760399	REG & CONFIDENTIAL PLATES SN	9.00	93.18	
V0139590	CITY-PETTY	0604-7072-4225	AP	06/01	P0760399	TITLE REG & PLATES SN 325438	15.00	93.18	
V0139590	CITY-PETTY	0101-0620-4227	AP	06/01	P0760399	DINO PARTY SUPPLIES	39.18	93.18	
V0139590	CITY-PETTY	0101-0612-4520	AP	5/30-6/18/12	P0761410	CONCESSIONS	5.59	66.50	
V0139590	CITY-PETTY	0101-6022-4261	AP	5/30-6/18/12	P0761410	POSTAGE BALANCE	0.91	66.50	
V0139590	CITY-PETTY	0101-0201-4225	AP	5/30-6/18/12	P0761410	NOTARY FEE OLLERICH J	30.00	66.50	
V0139590	CITY-PETTY	0101-0706-4225	AP	5/30-6/18/12	P0761410	NOTARY FEE PARKER K	30.00	66.50	
Vendor: V0139590 CITY-PETTY CASH-FINANCE							Total:	159.68	159.68
V0139592	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	05/31/12	P0760278	POSTAGE	0.91	0.91	
Vendor: V0139592 CITY-PETTY CASH-POLICE							Total:	0.91	0.91
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	05/18	P0760855	00275020 14	201.93	1,833.82	
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	05/24	P0760855	00271297 26	218.93	1,833.82	

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V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	05/24	P0760855	00271299 226	1,040.36	1,833.82
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	05/18	P0760855	00275022 23	280.31	1,833.82
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	05/18	P0760855	09005375 0	92.29	1,833.82
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP	05/29/12	P0761424	04008000 47	210.37	210.37
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	05/29/12	P0761608	09010315 4	63.68	63.68
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>2,107.87</u>	<u>2,107.87</u>
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	CHECKED OPERATION OF	231.00	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	IGNITER	268.56	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	FLAME RODS	366.75	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	INTAKE SWITCH	107.38	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	FAN PROVING SWITCH	120.42	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	FREIGHT	23.91	1,140.84
V0147470	CLIMATE CONTROL	0101-0603-4255	AP	10222	P0761128	EXCISE TAX	22.82	1,140.84
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>1,140.84</u>	<u>1,140.84</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655335	P0761218	ADJ COST	40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655335	P0761218	RTN EMPTIES	-40.00	48.80
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655611	P0761503	ADD FUEL SURCHARGE	2.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655611	P0761503	ADJ EMPTIES	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655611	P0761503	ADJ COST AQUA PURE	3.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654242	P0761504	ADJ COST	10.00	10.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654242	P0761504	RTN EMPTIES	-10.00	10.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012653772	P0761504	ADD FUEL SURCHARGE	2.00	10.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012653772	P0761504	RTN EMPTIES	-5.00	10.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655155	P0761516	ADJ COST	10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655155	P0761516	RTN EMPTIES	-10.00	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655378	P0761517	ADD FUEL SURCHARGE	2.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655378	P0761517	ADJ EMPTIES	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655378	P0761517	ADJ COST AQUA PURE	3.00	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655335	P0761218	BOTTLED WATER (8 RECEIVED, 8	46.80	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655335	P0761218	FUEL SURCHARGE	2.00	48.80
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	106481	P0761220	COOLER RENTAL: MAY 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	106482	P0761220	COOLER RENTAL: MAY 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	106483	P0761220	COOLER RENTAL: MAY 2012	9.00	27.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655611	P0761503	AQUA PURE	7.70	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012654242	P0761504	AQUA PURE	13.40	10.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655155	P0761516	AQUA PURE	13.40	13.40
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	0012655378	P0761517	AQUA PURE	7.70	7.70
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>115.00</u>	<u>115.00</u>
V0151322	COMFORT INN	0101-0601-4225	AP	06/14/12	P0761350	23 attraction tickets 6/14/12	276.00	276.00
Vendor: V0151322 COMFORT INN Total:							<u>276.00</u>	<u>276.00</u>
V0152010	COMMISSION	0101-0201-4270	AP	07/18-07/21/12	P0761427	REGISTRATION-DIAZ	675.00	1,350.00
V0152010	COMMISSION	0101-0201-4270	AP	07/18-07/21/12	P0761427	REGISTRATION-CORNFORD	675.00	1,350.00
Vendor: V0152010 COMMISSION ACCREDITATION Total:							<u>1,350.00</u>	<u>1,350.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21710	P0760515	ADJ EXCISE TAX	1.54	76.88
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21137	P0760249	MAY 2012 CHARGES, STREET	2,744.33	2,744.33
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	21710	P0760515	MATERIAL TO CHANGE LIGHT	5.34	76.88
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21710	P0760515	LABOR & TIME	70.00	76.88
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>2,821.21</u>	<u>2,821.21</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	184044	P0760436	warm grip gloves - supply	4.50	50.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	184017	P0760436	paint supplies	38.75	50.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	184096	P0760436	silicone caulk	4.80	50.85
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	184071	P0760436	brown jersey gloves - supply	2.80	50.85
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	184161	P0761389	SAFETY GLASSES	9.00	9.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>59.85</u>	<u>59.85</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP	06/19/12	P0761534	MOTEL-ARIZONA-CORNFORD	694.10	1,388.20
V0169465	CORNFORD, RAY	0101-0201-4270	AP	06/19/12	P0761534	MOTEL-ARIZONA-DIAZ	694.10	1,388.20
Vendor: V0169465 CORNFORD, RAY Total:							<u>1,388.20</u>	<u>1,388.20</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575065100	P0759357	SHIPPING	62.65	668.65
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575065100	P0759357	AEL FIXTURE 400W, FOR STOCK	606.00	668.65
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01575276000	P0760043	INDUSTRIAL CB	144.14	144.14
V0179540	CRESCENT ELECTRIC	0101-0305-4257	AP	01575345100	P0760082	ANG PLUG-4POST LIFT	19.73	19.73
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01575345000	P0760466	midget fuse	31.44	31.44
V0179540	CRESCENT ELECTRIC	0101-0202-4252	AP	01575331200	P0760731	KITCHEN LIGHT BALLASTS/STN 7	53.88	53.88
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>917.84</u>	<u>917.84</u>

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V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3300	P0759008	Mow and trim yard 3325 Sturgis	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3349	P0759323	Mow and trim yard at 4209 West	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3348	P0759324	Mow and trim the yard and remo	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3350	P0760129	Mow/Trim @ Tax ID 55052 (OUTLO	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3420	P0760256	Mow and trim yard 831 North Ma	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3419	P0760259	Mow and trim yard 1105 Saint J	130.00	130.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3418	P0760593	Mowing and trim yard 2215 Sout	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3421	P0760594	Mow and trim yard 417 East Wat	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3422	P0760858	Mow and trim yard at 4816 West	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3423	P0760859	Mow and trim yard at 1915 38th	170.00	170.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3424	P0760862	Mow and trim yard at 2137 Elm	140.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3426	P0761209	Removed debris and small branc	160.00	160.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3427	P0761221	Remove debris, mow and trim ya	360.00	360.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>2,040.00</u>	<u>2,040.00</u>
V0180300	CROSSROADS HOTEL &	0101-0111-4270	AP	147643	P0761283	LODG-BARBIER J	144.00	144.00
V0180300	CROSSROADS HOTEL &	0101-6021-4270	AP	62808	P0761371	LODG-FLOTO M	144.00	288.00
V0180300	CROSSROADS HOTEL &	0101-6022-4270	AP	62809	P0761371	LODG-EWING C	144.00	288.00
Vendor: V0180300 CROSSROADS HOTEL & Total:							<u>432.00</u>	<u>432.00</u>
V0182145	CRUM ELECTRIC	0602-7012-4259	AP	134431700	P0760931	GARAGE DOOR OPENER PARTS	66.28	132.56
V0182145	CRUM ELECTRIC	0604-7071-4259	AP	134431700	P0760931	GARAGE DOOR OPENER PARTS	66.28	132.56
V0182145	CRUM ELECTRIC	0615-7102-4257	AP	134417300	P0761060	BALER CONVEYOR REMOTE	79.91	79.91
V0182145	CRUM ELECTRIC	0602-7012-4269	AP	134546700	P0761545	OVERHEAD DOOR PARTS	12.51	25.03
V0182145	CRUM ELECTRIC	0604-7071-4269	AP	134546700	P0761545	OVERHEAD DOOR PARTS	12.52	25.03
Vendor: V0182145 CRUM ELECTRIC Total:							<u>237.50</u>	<u>237.50</u>
V0185568	D&M AG SUPPLY INC	0101-0616-4264	AP	49280	P0760879	SODA	324.00	324.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>324.00</u>	<u>324.00</u>
V0185650	D&R SERVICE INC	0604-7073-4253	AP	56534	P0760477	REPAIR SAMPLER REFRIGERATOR	1,061.18	1,061.18
Vendor: V0185650 D&R SERVICE INC Total:							<u>1,061.18</u>	<u>1,061.18</u>
V0186389	DAHL, DARREL & DIANE	0602-7011-4530	AP	05/26/12	P0760927	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0186389 DAHL, DARREL & DIANE Total:							<u>125.00</u>	<u>125.00</u>
V0188080	DAKOTA	0604-7072-4253	AP	0013862	P0760615	REGULATOR	88.10	96.93

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V0188080	DAKOTA	0604-7072-4253	AP	0013862	P0760615	SHIPPING & HANDLING	8.83	96.93
V0188080	DAKOTA	0101-0201-4251	AP	13574	P0761451	CLUTCH 019	227.08	305.33
V0188080	DAKOTA	0101-0201-4251	AP	13126	P0761451	BEARINGS UNIT 071	78.25	305.33
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>402.26</u>	<u>402.26</u>
V0188470	DAKOTA	0101-0301-4253	AP	34958	P0761137	PAINT S036	151.00	367.27
V0188470	DAKOTA	0101-0301-4253	AP	34964	P0761137	HARDENER, REDUCER S036	87.30	367.27
V0188470	DAKOTA	0101-0301-4253	AP	35006	P0761137	HARDENER UNETHANE S036	128.97	367.27
Vendor: V0188470 DAKOTA BUMPER-PAINT&SUP Total:							<u>367.27</u>	<u>367.27</u>
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN222953	P0760385	copier maintenance	80.00	186.00
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN222953	P0760385	copier maintenance	80.00	186.00
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN222953	P0760385	copier maintenance	26.00	186.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	3.96	500.08
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	180.86	500.08
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	212.52	500.08
V0188480	DAKOTA BUSINESS	0101-0207-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	0.62	500.08
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	33.75	500.08
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	16.20	500.08
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	0.99	500.08
V0188480	DAKOTA BUSINESS	0602-7014-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	43.27	500.08
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN222951	P0761075	SHARP MX2300 COLOR COPIER	7.91	500.08
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN222802	P0761124	Monthly Copier Maintenance Fee	61.21	61.21
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP	IN223494	P0761252	copier maintenance	20.94	20.94
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>768.23</u>	<u>768.23</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP	1645	P0761286	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP	1645	P0761286	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:							<u>63.90</u>	<u>63.90</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1881	P0760821	TRANSDUCER	127.00	159.50
V0191400	DAKOTA SPRAY	0101-0205-4225	AP	1881	P0760821	LABOR	32.50	159.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1882	P0760827	HOSE	22.50	177.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1882	P0760827	BALL VALVE	66.75	177.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP	1882	P0760827	FLEX GUN KIT	88.25	177.50
Vendor: V0191400 DAKOTA SPRAY EQUIPMENT Total:							<u>337.00</u>	<u>337.00</u>

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V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7348709	P0758970	KIT INTERLOCK ELECTRICAL	70.31	70.31
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7384751	P0760595	CHECK VALVE, 1"	26.33	33.59
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7384751	P0760595	MALE ADAPTER, 1"	0.98	33.59
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4253	AP	7384751	P0760595	UNION, 1" PVC	6.28	33.59
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4264	AP	7386603	P0760670	LAMPS 10)	44.70	44.70
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP	7385711	P0761335	CHECK VALVE	437.96	437.96
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>586.56</u>	<u>586.56</u>
V0195592	DARLING, MAY	0618-0890-4530	AP	10/08/11	P0759510	Refund on ambulance call #11-1	100.00	100.00
Vendor: V0195592 DARLING, MAY Total:							<u>100.00</u>	<u>100.00</u>
V0198969	DAYS INN WELLINGTON	0101-0201-4298	AP	04/08-04/10/12	P0761156	MOTEL-DOYLE	138.28	138.28
Vendor: V0198969 DAYS INN WELLINGTON Total:							<u>138.28</u>	<u>138.28</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930829	P0760873	11 BOXES OF ICE CREAM BARS	227.76	227.76
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	91930871	P0760883	8 ICE CREAM BARS	175.20	175.20
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9125787	P0760884	8 BOXES ICE CREAM BARS	156.36	156.36
Vendor: V0199970 DEAN FOODS NC INC Total:							<u>559.32</u>	<u>559.32</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFRXP21T2	P0760376	FUZER KIT	366.16	366.16
Vendor: V0200458 DELL MARKETING LP Total:							<u>366.16</u>	<u>366.16</u>
V0200700	DENNIS SUPPLY	0604-7072-4253	AP	740637RC	P0760590	CASE & COIL, FREEZE STAT	27.94	27.94
Vendor: V0200700 DENNIS SUPPLY Total:							<u>27.94</u>	<u>27.94</u>
V0201600	DENTON, LEVI	0101-0202-4270	AP	05/28-05/31/12	P0760140	MEALS-SIOUX FALLS, SD	63.00	63.00
Vendor: V0201600 DENTON, LEVI Total:							<u>63.00</u>	<u>63.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775124297	P0760804	paint supplies	111.33	111.33
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>111.33</u>	<u>111.33</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	161739	P0760288	CORE RTN	-45.00	230.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	161712	P0760288	ALTERNATOR UNIT 016	197.00	230.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	161735	P0760288	HINGE UNIT 018	78.88	230.88
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	95470	P0761454	REPAIR FRONT END	2,611.00	2,780.49
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	95563	P0761454	CHARGE A/C SYSTEM	169.49	2,780.49
Vendor: V0208210 DODGE TOWN INC. Total:							<u>3,011.37</u>	<u>3,011.37</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139880	P0757848	PIZZA	21.00	23.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139880	P0757848	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139881	P0757849	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139881	P0757849	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139973	P0757858	PIZZA	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139973	P0757858	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	140830	P0758449	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	140830	P0758449	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	140695	P0758450	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	140695	P0758450	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	141607	P0759317	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	141607	P0759317	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	141605	P0759320	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	141605	P0759320	DELIVERY CHARGE	2.00	30.00
Vendor: V0208336 DOMINO'S PIZZA Total:							<u>154.00</u>	<u>154.00</u>
V0218946	DYBDAHL, LONNY	0602-7012-4530	AP		P0760680	REFUND PRV 907 SILVER	150.00	150.00
Vendor: V0218946 DYBDAHL, LONNY Total:							<u>150.00</u>	<u>150.00</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299217	P0761131	ADJ COST	90.00	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299217	P0761131	RTN BEER FOR RESALE	-90.00	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299708	P0761131	ADJ COST	60.00	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299708	P0761131	RTN BEER FOR RESALE	-60.00	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299647	P0761131	ADJ COST	76.60	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299647	P0761131	RTN BEER FOR RESALE	-76.60	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300127	P0761467	ADJ COST	60.00	674.85
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300127	P0761467	CR RTN	-60.00	674.85
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	299198	P0761022	BEER FOR RESALE	87.20	87.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299217	P0761131	BEER FOR RESALE	289.95	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299708	P0761131	BEER FOR RESALE	597.80	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	299647	P0761131	BEER FOR RESALE	519.30	1,407.05
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300127	P0761467	BEER FOR RESALE	500.85	674.85
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127107	P0761467	BEER FOR RESALE	174.00	674.85
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	560024	P0761599	CORR PO#P0756473-ORIG INV VOID	30.00	30.00
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>2,199.10</u>	<u>2,199.10</u>

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V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515941	P0761023	ENGL MUFFIN	2.03	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515941	P0761023	RTN BREAD FOR RESALE	-2.03	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515641	P0761023	FOOTLONG CLUSTER	3.09	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515641	P0761023	RTN BREAD FOR RESALE	-3.09	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516341	P0761023	TST & ENGLISH MUFFIN	4.02	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516341	P0761023	RTN BREAD FOR RESALE	-4.02	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516644	P0761395	CLASSIC WHITE & ENGL MUFFIN	4.03	77.53
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516644	P0761395	RTN BREAD FOR RESALE	-4.03	77.53
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515941	P0761023	BREAD FOR RESALE	60.90	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515749	P0761023	BREAD FOR RESALE	15.92	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740515641	P0761023	BREAD FOR RESALE	49.20	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516341	P0761023	BREAD FOR RESALE	73.39	199.41
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516450	P0761395	BREAD FOR RESALE	18.16	77.53
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740516644	P0761395	BREAD FOR RESALE	59.37	77.53
Vendor: V0221899 EARTHGRAINS BAKING Total:							<u>276.94</u>	<u>276.94</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221290081	P0758093	CHK SENSOR AND	321.72	321.72
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221370004	P0758921	ABS LIGHT ON-UPDATED	216.98	343.65
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP	1221380034	P0758921	REPLACED RT HEADLIGHT AND	126.67	343.65
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221440018	P0760458	BREATHHER HOUSING S007	71.02	200.99
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221500060	P0760458	CV KIT S046	88.00	200.99
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221560020	P0760458	FLAT MIRROR GLASS S078	41.97	200.99
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1221420073	P0760759	CV KIT	88.00	88.00
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1221380007	P0760760	DIAGNOSTICS AND REPAIR	1,380.68	1,380.68
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1221590091	P0760801	FUEL FILTER, CV KIT S074	106.14	106.14
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1221590033	P0760891	2CYL ENG SW-PDL S044	41.93	41.93
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221580072	P0761012	CRANKCASE	49.09	49.09
Vendor: V0225660 EDDIES TRUCK SALES & Total:							<u>2,532.20</u>	<u>2,532.20</u>
V0231880	ELKS THEATRE	0615-7102-4225	AP	MAY 2012	P0761028	MAY ON SCREEN ADVERTISING	150.00	150.00
Vendor: V0231880 ELKS THEATRE Total:							<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1468719	P0761318	EMS DISPOSABLES	211.89	211.89
Vendor: V0232330 EMERGENCY MEDICAL Total:							<u>211.89</u>	<u>211.89</u>
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320570174	P0757181	May 2012 cocompost metals	140.00	140.00

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V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320570175	P0760497	EFFLUENT FECALS TESTING	20.00	20.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	320570176	P0761054	COMPOST TESTING	100.00	100.00
V0232737	ENERGY LABORATORIES	0616-7103-4225	AP	320670057	P0761513	COMPOST TESTING C/N	750.00	750.00
Vendor: V0232737 ENERGY LABORATORIES INC Total:							<u>1,010.00</u>	<u>1,010.00</u>
V0236662	EVANGELICAL LUTHERAN	0602-0934-4223/1483-093	AP 13		P0761555	DR05-1483 GOOD SAMARITAN	1,163.39	1,869.73
V0236662	EVANGELICAL LUTHERAN	0505-8911-4223/1483-891	AP 13		P0761555	DR05-1483 GOOD SAMARITAN	706.34	1,869.73
Vendor: V0236662 EVANGELICAL LUTHERAN Total:							<u>1,869.73</u>	<u>1,869.73</u>
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	4551201	P0760604	CR RTN BATTERY LITHIUM	-81.36	483.38
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4558520	P0761148	ADJ COST POST IT NOTES	3.98	46.26
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4554690	P0760208	PAPER	17.99	17.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4551631	P0760437	office supplies	48.07	48.07
V0237350	EVERGREEN OFFICE	0101-6022-4261	AP	4556070	P0760478	BINDER COVERS	57.25	66.01
V0237350	EVERGREEN OFFICE	0101-6023-4261	AP	4556071	P0760478	COUNTER PENS	8.76	66.01
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	4551201	P0760604	BATTERY, LITHIUM	101.70	483.38
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	4551201	P0760604	MONITOR ARM	425.99	483.38
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4556380	P0760604	TAPE	31.08	483.38
V0237350	EVERGREEN OFFICE	0604-7073-4261	AP	4556380	P0760604	MEMO REFILLS, 4"X6"	5.97	483.38
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4555820	P0760641	RUBBER CEMENT	2.55	52.20
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4555821	P0760641	PAPER	33.99	52.20
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4556360	P0760641	FLEX GRIP PENS	15.66	52.20
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4555822	P0760829	pens	22.68	22.68
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4558521	P0761148	SHARPLET PENCILS	23.88	46.26
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4558520	P0761148	6 ENERGEL PENS	10.44	46.26
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4558520	P0761148	POST IT NOTES	7.96	46.26
V0237350	EVERGREEN OFFICE	0604-7072-4261	AP	4558660	P0761369	GEL PENS, PILOT G2 FINE	15.99	15.99
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4556450	P0761388	HP 35A TONER CARTRIDGE	135.98	135.98
Vendor: V0237350 EVERGREEN OFFICE Total:							<u>888.56</u>	<u>888.56</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	144 06/04/12	P0760719	SANDWICHES,CHIPS FOR DIVE	66.89	66.89
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	178 06/05/12	P0760739	FOOD FOR DIVE TEAM/DEERFIELD	108.61	108.61
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	8 06-07-12	P0760747	FOOD FOR DIVE TEAM/DEERFIELD	51.94	51.94
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	19 06/12/12	P0761285	DONUTS-DEFENSIVE DRIVING	17.88	17.88
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>245.32</u>	<u>245.32</u>

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V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	95 04-28-12	P0761018	CORR-COST BEVERAGES	-14.75	29.34
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	95 04-28-12	P0761018	CORR COST BEVERAGES	-14.76	29.34
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4263	AP	95 04-28-12	P0761018	CORR- COST BEVERAGES	-14.76	29.34
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	95 04-28-12	P0761018	CORR-COST BEVERAGES	9.78	29.34
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	95 04-28-12	P0761018	CORR-COST BEVERAGES	9.78	29.34
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4263	AP	95 04-28-12	P0761018	CORR-COST BEVERAGES	9.78	29.34
V0246280	FAMILY THRIFT CTR-EAST	0612-7101-4263	AP	95 04-28-12	P0761018	CW CLEANUP STAFF BEVERAGES	14.75	29.34
V0246280	FAMILY THRIFT CTR-EAST	0615-7102-4263	AP	95 04-28-12	P0761018	CW CLEANUP STAFF BEVERAGES	14.76	29.34
V0246280	FAMILY THRIFT CTR-EAST	0616-7103-4263	AP	95 04-28-12	P0761018	CW CLEANUP STAFF BEVERAGES	14.76	29.34
Vendor: V0246280 FAMILY THRIFT CTR-EAST							Total:	29.34
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	124 06-10-12	P0761024	FOOD FOR RESALE	18.12	31.59
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	222 06-09-12	P0761024	FOOD FOR RESALE	13.47	31.59
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	31.59
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56317184	P0761026	COFFEE FOR RESALE	369.01	369.01
Vendor: V0247880 FARMER BROTHERS CO							Total:	369.01
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113293	P0753921	ADJ COST LUBRICANT	-41.88	2,258.12
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA112316	P0757770	CR-RTN SEAL	-5.32	26.66
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA114196	P0761057	ADJ COST	-0.04	471.02
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113293	P0753921	LUBRICANT	2,175.00	2,258.12
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113293	P0753921	SHIPPING	125.00	2,258.12
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA113527	P0757770	BOLTS	21.93	26.66
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA113527	P0757770	CONNECTORS	2.52	26.66
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA113527	P0757770	CONNECTORS	2.34	26.66
V0248950	FASTENAL COMPANY, THE	0613-0604-4253	AP	SDRA113527	P0757770	LAG BOLTS	5.19	26.66
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114296	P0760107	5/16-18X2.5 BOLT	19.00	49.08
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114296	P0760107	5/16-18X2.5 BOLT	28.50	49.08
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114296	P0760107	ROUND OFF	1.58	49.08
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP187293	P0760438	repair supplies	9.14	9.14
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114445	P0760651	1/2" fender washer	10.00	10.94
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114445	P0760651	round off errors	0.94	10.94
V0248950	FASTENAL COMPANY, THE	0101-0202-4252	AP	SDRAP188388	P0760744	NUTS & BOLTS/STATION	85.18	85.18
V0248950	FASTENAL COMPANY, THE	0101-0603-4259	AP	SDRAP188663	P0760882	100 10X1/2SS UCFPHSMS	5.15	5.15

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V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA113478	P0760976	RING BOLTS	32.96	32.96	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114372	P0760977	GRINDING WHEEL	92.55	92.55	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA114441	P0760978	INMATE SAFETY GLASSES	31.37	31.37	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA114196	P0761057	BOLTS	471.06	471.02	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>3,072.17</u>	<u>3,072.17</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	789740908	P0760281	SHIPPING	561.67	561.67	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	791195922	P0760836	800352630235,CHARGES	27.08	93.03	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	791195922	P0760836	800352630246,CHARGES	31.44	93.03	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	791195922	P0760836	793622636108,CHARGES	24.61	93.03	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	791195922	P0760836	793633454348,CHARGES	9.90	93.03	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	786765194	P0761372	800352630198,CHARGES	123.99	357.46	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	786765194	P0761372	800352630202,CHARGES	135.98	357.46	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	786765194	P0761372	876842188830,CHARGES	97.49	357.46	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>1,012.16</u>	<u>1,012.16</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4251	AP	97042722	P0760290	POWER SUPPLY	95.83	95.83	
Vendor: V0249500 FEDERAL SIGNAL CORP							Total:	<u>95.83</u>	<u>95.83</u>
V0249582	FEICKERT, ARDELLA	0602-7011-4530	AP	06/05/12	P0760928	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0249582 FEICKERT, ARDELLA							Total:	<u>125.00</u>	<u>125.00</u>
V0250245	FERBER ENGINEERING	0101-0706-4223	AP	J1012514	P0760899	PIEDMONT VALLEY/BLACK	236.24	236.24	
V0250245	FERBER ENGINEERING	0101-0706-4223	AP	J1012515	P0760900	PIEDMONT VALLEY/BLACK	1,930.73	1,930.73	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>2,166.97</u>	<u>2,166.97</u>
V0250418	FERLEY, BETH-ANNE	0612-7101-4229	AP	6/7/12	P0760957	CANDY FOR BOOTH	7.78	20.72	
V0250418	FERLEY, BETH-ANNE	0615-7102-4261	AP	6/7/12	P0760957	TAPE FOR BOOTH	6.47	20.72	
V0250418	FERLEY, BETH-ANNE	0616-7103-4261	AP	6/7/12	P0760957	TAPE FRO BOOTH	6.47	20.72	
Vendor: V0250418 FERLEY, BETH-ANNE							Total:	<u>20.72</u>	<u>20.72</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26735	P0761314	7500 #10 WINDOW	639.50	1,329.50	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26736	P0761314	2500 #9 SECURITY WINDOW	247.50	1,329.50	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	26734	P0761314	7500 #8 REMITTANCE ENVELOPE	442.50	1,329.50	
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES							Total:	<u>1,329.50</u>	<u>1,329.50</u>
V0253785	FIREHOUSE MAGAZINE	0101-0202-4293	AP	116472	P0760746	1 YR SUBSCRIPTION	29.95	29.95	

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Vendor: V0253785 FIREHOUSE MAGAZINE						Total:	<u>29.95</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP 202219	P0760272	PHOTOS FOR CPA	203.00	203.00
Vendor: V0255330 FIRST PHOTO INC.						Total:	<u>203.00</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP W813979	P0761029	BEER FOR RESALE	38.40	38.40
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W813983	P0761132	BEER FOR RESALE	172.95	584.15
V0255390	FISHER BEVERAGE	0613-0654-4520	AP W815501	P0761132	BEER FOR RESALE	411.20	584.15
Vendor: V0255390 FISHER BEVERAGE COMPANY						Total:	<u>622.55</u>
V0257870	FLINT TRADING INC.	0101-0301-4254	AP 144917	P0760915	MANHOLE PROTECTORS	2,584.32	2,584.32
Vendor: V0257870 FLINT TRADING INC.						Total:	<u>2,584.32</u>
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP 48462	P0761031	THERMAL PAPER	87.50	112.50
V0261200	FORE! RESERVATIONS INC	0614-0605-4261	AP 48462	P0761031	SHIPPING	25.00	112.50
Vendor: V0261200 FORE! RESERVATIONS INC						Total:	<u>112.50</u>
V0263778	FOURFRONT DESIGN INC	0107-0135-4223/1817-013	AP 8	P0760997	ST09-1817 DWNTWN IMPROV 6TH	-6.20	14,296.05
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/1817-083	AP 8	P0760997	ST09-1817 DWNTWN IMPROV 6TH	1.55	14,296.05
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/1817-093	AP 8	P0760997	ST09-1817 DWNTWN IMPROV 6TH	1.55	14,296.05
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/1817-891	AP 8	P0760997	ST09-1817 DWNTWN IMPROV 6TH	1.55	14,296.05
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/1817-891	AP 8	P0760997	ST09-1817 DWNTWN IMPROV 6TH	1.55	14,296.05
V0263778	FOURFRONT DESIGN INC	0107-0135-4223/1817-013	AP 8	P0760997	ST09-1817 DOWNTOWN	721.97	14,296.05
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/1817-083	AP 8	P0760997	ST09-1817 DOWNTOWN	3,393.52	14,296.05
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/1817-093	AP 8	P0760997	ST09-1817 DOWNTOWN	3,393.52	14,296.05
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/1817-891	AP 8	P0760997	ST09-1817 DOWNTOWN	3,393.52	14,296.05
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/1817-891	AP 8	P0760997	ST09-1817 DOWNTOWN	3,393.52	14,296.05
Vendor: V0263778 FOURFRONT DESIGN INC						Total:	<u>14,296.05</u>
T934	FRANK'S TREE SERVICE	0260-0927-4225	AP 06/05/12	P0760233	Remove tree limb from 403 Colu	170.00	170.00
Vendor: T934 FRANK'S TREE SERVICE						Total:	<u>170.00</u>
V0272520	FRONTIER AUTO GLASS	0101-0205-4251	AP I1065574	P0759005	PASS SIDE MIRROR, T701	42.00	42.00
V0272520	FRONTIER AUTO GLASS	0613-0604-4251	AP I1065539	P0759041	MIRRORS	50.00	50.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	<u>92.00</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0760475	ADJ 2 INV	-130.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 05-31-12	P0760475	LOAD WATER	65.00	130.00

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V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	06-05-12	P0760475	LOAD WATER	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP		P0760475	LOAD OF WATER	130.00	130.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>130.00</u>	<u>130.00</u>
V0282190	G & R CONTROLS	0616-7103-4253	AP	62066	P0760619	AIR CONDITIONING	282.40	282.40
Vendor: V0282190 G & R CONTROLS Total:							<u>282.40</u>	<u>282.40</u>
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00090862	P0754325	CORR RESPIRATORS	0.03	2,176.23
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00090862	P0754325	CORR RESPIRATORS	0.03	2,176.23
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP	00090862	P0754325	17 RESPIRATORS WITH FACE	1,088.08	2,176.23
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00090862	P0754325	17 RESPIRATORS WITH FACE	1,088.09	2,176.23
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090273	P0759850	HOSE, 2" 150 PSI LAYFLAT	42.82	42.82
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090272	P0759878	HOSE ADAPTER, 2-1/2"	12.15	70.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090272	P0759878	HOSE COUPLER, 2-1/2"	28.35	70.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090272	P0759878	HOSE NIPPLE, 2" PLATED STEEL	11.34	70.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090272	P0759878	HEX BUSHING	11.93	70.61
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00090272	P0759878	CLAMP, 2-1/2" STAINLESS STEEL	6.84	70.61
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00090360	P0760041	STOCK SAFETY VEST	162.88	162.88
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP	00090663	P0760918	PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0602-7012-4251	AP	00090860	P0761149	SWIVEL, WIRE W316	16.25	16.25
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00090380	P0761495	STOCK-SAFETY GLASSES	144.27	144.27
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP	00090918	P0761526	HOSE, O RING SEAL S036	89.91	89.91
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>2,823.93</u>	<u>2,823.93</u>
V0287532	GABRIELSON, BRANDON	0602-7011-4530	AP	05-16-12	P0761343	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0287532 GABRIELSON, BRANDON Total:							<u>125.00</u>	<u>125.00</u>
V0288605	GALLS INC.	0101-0201-4261	AP	512103146	P0754185	CORR BARRIER TAPE	-175.30	184.30
V0288605	GALLS INC.	0101-0201-4261	AP		P0760499	ADJ 1 INVOICE 1 CREDIT	-10.99	10.99
V0288605	GALLS INC.	0101-0201-4261	AP	512079321	P0760499	DUTY SUSPENDERS	77.57	10.99
V0288605	GALLS INC.	0101-0201-4261	AP	512099363	P0760499	CR RTN DUTY SUSPENDERS	-66.58	10.99
V0288605	GALLS INC.	0101-0201-4261	AP	512103146	P0754185	BARRIER TAPE HS287 PD	359.60	184.30
V0288605	GALLS INC.	0101-0201-4261	AP		P0760499	SHIPPING	10.99	10.99
Vendor: V0288605 GALLS INC. Total:							<u>195.29</u>	<u>195.29</u>
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	LABOR- REGUALR TIME 3/16	271.76	835.26
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	HOTSTART PART-HEATER	178.80	835.26

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V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	HOSE CLAMP	3.60	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	LUBE	45.76	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	HOSE-HEATER	18.24	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	MISCELLANEOUS SUPPLIES	33.54	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	CONTRACTOR'S STATE EXCISE	2.95	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	LABOR - OVERTIME	258.00	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	SD EXCISE TAX	5.90	835.26	
V0295987	GENPRO POWER SYSTEMS	0101-0612-4252	AP	R23184	P0761127	SD EXCISE TAX	16.71	835.26	
Vendor: V0295987 GENPRO POWER SYSTEMS INC							Total:	835.26	835.26
V0297178	GIBBONS, JEREMY	0101-0202-4270	AP	05/28-05/31/12	P0760138	MEALS-SIOUX FALLS, SD	63.00	63.00	
Vendor: V0297178 GIBBONS, JEREMY							Total:	63.00	63.00
V0299997	GILLETTE AREA	0613-0604-4230	AP	2665484	P0761032	ADVERTISING	85.00	85.00	
Vendor: V0299997 GILLETTE AREA ADVERTISER							Total:	85.00	85.00
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	221450069	P0760459	UJT S046	44.50	89.01	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	221460068	P0760459	CENTER BRG S046	37.70	89.01	
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	221460070	P0760459	NUT S046	6.81	89.01	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	221510057	P0760725	THREADED	47.17	47.17	
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	221230025	P0760741	ARTICFLEX CABLE,RV 7 WAY	36.86	36.86	
Vendor: V0304090 GODFREY BRAKE SERVICE &							Total:	173.04	173.04
V0305780	GOLDEN WEST	0101-0111-4225	AP	120500431	P0760642	RATES	53.00	472.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	120500431	P0760642	USAGE	419.50	472.50	
V0305780	GOLDEN WEST	0101-6024-4225	AP	255979	P0760728	I-WITNESS RETAIL	200.00	200.00	
Vendor: V0305780 GOLDEN WEST							Total:	672.50	672.50
V0306205	GOOGLE INC	0101-0201-4225	AP	06/01/12	P0760273	SUBPOENAS	25.00	25.00	
Vendor: V0306205 GOOGLE INC							Total:	25.00	25.00
V0850000	GRANT THORNTON LLP	0107-0124-4225	AP	952454745	P0760782	2007A BONDS REBATE SVCS	2,500.00	2,500.00	
Vendor: V0850000 GRANT THORNTON LLP							Total:	2,500.00	2,500.00
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	126395	P0761400	CASE OF PAINT	99.90	99.90	
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	126417	P0761401	PAINT	13.50	13.50	
V0307380	GRAPHICS PLUS	0101-0108-4269	AP	126361	P0761402	ROLL PAPER	305.29	305.29	
V0307380	GRAPHICS PLUS	0101-0108-4261	AP	126425	P0761403	HP 5550 TONER CARTRIDGE	364.04	364.04	

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Vendor: V0307380 GRAPHICS PLUS							Total:	<u>782.73</u>	<u>782.73</u>
V0307392	GRAPPLERS INC	0101-0607-4265	AP	10649	P0761256	grapplers	598.07	598.07	
Vendor: V0307392 GRAPPLERS INC							Total:	<u>598.07</u>	<u>598.07</u>
V0310205	GREAT WESTERN BANK	0101-0201-4225	AP	05-18-12	P0761207	SUBPOENA	22.00	22.00	
Vendor: V0310205 GREAT WESTERN BANK							Total:	<u>22.00</u>	<u>22.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1395492	P0760456	CAP TIRE S039, S054	719.80	719.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1394775	P0760806	tire repair	350.50	350.50	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1394653	P0760894	WHEEL COVER BUS 106	124.95	124.95	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1395495	P0760968	38565R225	973.90	973.90	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1395375	P0760969	CAP AND NAIL REPAIR	1,319.60	1,319.60	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1395566	P0761025	CAP	1,239.60	1,311.60	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1395566	P0761025	HOLE REPAIR	72.00	1,311.60	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1395988	P0761255	tire repair #538	123.40	708.30	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1396007	P0761255	tire repair #CTY6142	569.40	708.30	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP	1395900	P0761255	tire repair #537	15.50	708.30	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1394040	P0761367	VEH #826: FLAT REPAIR	70.00	137.50	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4251	AP	1394220	P0761367	VEH #827: FLAT REPAIR	67.50	137.50	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1395935	P0761476	28565R225	973.90	973.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS396017	P0761482	4 TIRES BUS 306	1,311.68	1,455.68	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS396017	P0761482	MOUNT 4 TIRES BUS 306	144.00	1,455.68	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	<u>8,075.73</u>	<u>8,075.73</u>
V0310540	GREEN STAR CAMPER	0101-0202-4269	AP	212865	P0759078	STEEL ROLLERS FOR TRT	144.98	144.98	
Vendor: V0310540 GREEN STAR CAMPER CENTER							Total:	<u>144.98</u>	<u>144.98</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP	36880	P0759873	COUPLING INSERT	87.75	87.75	
V0312550	GRIMM'S PUMP SERVICE	0613-0604-4255	AP	36809	P0761033	BAND	15.92	71.06	
V0312550	GRIMM'S PUMP SERVICE	0613-0604-4255	AP	36809	P0761033	COUPLER	18.36	71.06	
V0312550	GRIMM'S PUMP SERVICE	0613-0604-4255	AP	36809	P0761033	ADAPTER	10.53	71.06	
V0312550	GRIMM'S PUMP SERVICE	0613-0604-4255	AP	36809	P0761033	HOSE	26.25	71.06	
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	37155	P0761069	GAUGE	36.18	36.18	
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	<u>194.99</u>	<u>194.99</u>
V0319270	GUSTAVE A LARSON	0616-7103-4253	AP	RPC0037070	P0761056	NUBRITE CLEANER	64.00	64.00	

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Vendor: V0319270 GUSTAVE A LARSON COMPANY						Total:	64.00
V0326670	HAGGERTY'S MUSIC	0101-0607-4257	AP 30506	P0760439	repair to pa system	20.00	20.00
Vendor: V0326670 HAGGERTY'S MUSIC WORKS						Total:	20.00
V0340280	HARDWARE HANK	0101-0607-4251	AP 1608353	P0760467	stock supplies	11.31	36.30
V0340280	HARDWARE HANK	0101-0607-4269	AP 1607875	P0760467	misc. supplies	24.99	36.30
V0340280	HARDWARE HANK	0101-0202-4269	AP 1607977	P0760740	LIGHTBULBS/STN 5	7.82	16.78
V0340280	HARDWARE HANK	0101-0202-4269	AP 1607983	P0760740	DISHCLOTHES/STN 5	8.96	16.78
V0340280	HARDWARE HANK	0101-0607-4269	AP 1608931	P0760807	facial tissue	5.74	5.74
V0340280	HARDWARE HANK	0602-7011-4269	AP 1612154	P0760919	PACT DRFD AIR HOSE RUBBER,	71.90	71.90
V0340280	HARDWARE HANK	0101-0607-4266	AP 1611846	P0761257	grub beater	13.94	13.94
V0340280	HARDWARE HANK	0613-0654-4269	AP 1610706	P0761396	MASKING TAPE	2.06	14.04
V0340280	HARDWARE HANK	0613-0654-4269	AP 1610706	P0761396	POTTING SOIL	11.98	14.04
Vendor: V0340280 HARDWARE HANK						Total:	158.70
V0346860	HARVEYS LOCK SHOP	0604-7072-4269	AP T46079	P0759866	DUPLICATE KEY	13.20	13.20
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP S65604	P0760277	OPEN TRUCK DOOR	64.00	64.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4269	AP T46083	P0760282	DUP KEYS	25.52	25.52
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46219	P0760808	duplicate keys/key tags	41.14	126.74
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46217	P0760808	duplicate keys	13.60	126.74
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46189	P0760808	duplicate keys	72.00	126.74
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46231	P0761258	keys	29.56	29.56
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP T46251	P0761337	REPIN, PADLOCKS 6)	159.14	159.14
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP T46268	P0761352	duplicate key	12.00	12.00
V0346860	HARVEYS LOCK SHOP	0608-0840-4225	AP S65822	P0761473	R/R DOOR COMM DEVELOP	52.00	52.00
Vendor: V0346860 HARVEYS LOCK SHOP						Total:	482.16
V0346861	HASKELL ENTERPRISES INC	0101-0204-4225	AP 5512	P0760908	UNHOOKED CUBICLES,	1,557.93	1,557.93
Vendor: V0346861 HASKELL ENTERPRISES INC						Total:	1,557.93
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 246495	P0760494	rec t-shirts - stock	480.90	765.00
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 246495	P0760494	logo on shirts	254.10	765.00
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP 246495	P0760494	shipping/handling	30.00	765.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS						Total:	765.00
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP 3346386	P0760253	CHLORINE CYL 1T 060112	1,020.00	1,020.00

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V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3342831	P0760589	CAUSTIC SODA (NAOH) 50%	4,342.80	4,342.80	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3342832	P0760598	AZONE 15	234.00	275.00	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3342832	P0760598	HWTG, BLEACH & ALKALI	41.00	275.00	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3347986	P0760671	CHLORINE CYL 150 LB 060612	1,221.00	4,564.97	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3347986	P0760671	HYDROFLUOSILICIC ACID 6,430.72	3,343.97	4,564.97	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3344018	P0760874	PROCHLOR STABILIZER	157.50	2,692.20	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3344018	P0760874	AZONE 15	1,381.25	2,692.20	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3344018	P0760874	CCH GRANULAR	224.60	2,692.20	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3344018	P0760874	BLEACH & ALKALI	82.00	2,692.20	
V0349315	HAWKINS CHEMICAL	0101-0616-4264	AP	3344018	P0760874	HYDROCHLORIC ACID	846.85	2,692.20	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3338322	P0760875	AZONE 15	975.00	1,952.13	
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3338322	P0760875	HYDROCHLORIC ACID	977.13	1,952.13	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3344019	P0760876	PROCHLOR STABILIZER	157.50	1,955.11	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3344019	P0760876	AZONE 15	786.50	1,955.11	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3344019	P0760876	CCH GRANULAR	224.60	1,955.11	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3344019	P0760876	BLEACH & aLKALI	41.00	1,955.11	
V0349315	HAWKINS CHEMICAL	0101-0615-4264	AP	3344019	P0760876	HYDROCHLORIC ACID	745.51	1,955.11	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3346388	P0760877	PROCHLOR STABILIZER	315.00	3,046.95	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3346388	P0760877	AZONE 15	1,378.00	3,046.95	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3346388	P0760877	CCH GRANULAR	449.20	3,046.95	
V0349315	HAWKINS CHEMICAL	0101-0617-4264	AP	3346388	P0760877	HYDROCHLORIC ACID	904.75	3,046.95	
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3347449	P0760993	CAUSTIC SODA (NAOH), 50% LIQUI	2,171.40	2,171.40	
Vendor: V0349315 HAWKINS CHEMICAL							Total:	<u>22,020.56</u>	<u>22,020.56</u>
V0349265	HAWTHORNE DITCH CO	0602-7011-4284	AP	803818	P0759843	WATER CARRYING CHARGE 2012	281.25	281.25	
Vendor: V0349265 HAWTHORNE DITCH CO							Total:	<u>281.25</u>	<u>281.25</u>
V0349379	HAZLETT, KAREN	0602-7011-4530	AP	05-25-12	P0760929	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0349379 HAZLETT, KAREN							Total:	<u>125.00</u>	<u>125.00</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4764701	P0757194	CORR PRICING 2" WATER MAIN	76.30	4,636.30	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4764694	P0757229	CORR PRICING 2" WATER METER	365.25	6,590.25	
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4743330	P0756083	REPAIR CLAMPS 14 INCH 2)	1,206.32	1,206.32	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4764701	P0757194	WATER METER 2 INCH TURBO	4,560.00	4,636.30	
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	4764694	P0757229	WATER METER 2 INCH	6,225.00	6,590.25	

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V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4836204	P0759093	BOX RISER 2)	108.44	108.44
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4889442	P0760010	TOP SECTION, RISER 2)	55.94	55.94
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>12,597.25</u>	<u>12,597.25</u>
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G1797431	P0760733	4 CS BATH TISSUE,1 BOX QUAT DI	122.35	576.20
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G1797431	P0760733	4 CS BATH TISSUE,1 BOX QUAT DI	248.39	576.20
V0349550	HEARTLAND PAPER CO,	0618-0890-4264	AP	G1800591	P0760733	5 CS QUAT DISF/STOCK	67.80	576.20
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP	G1800591	P0760733	5 CS QUAT DISF/STOCK	137.66	576.20
V0349550	HEARTLAND PAPER CO,	0101-0204-4261	AP	G1822891	P0760912	POLY BAGS FOR BUILDING	122.22	122.22
V0349550	HEARTLAND PAPER CO,	0604-7071-4264	AP	G1852501	P0761364	450-1705: MULTIFOLD PAPER	31.59	31.59
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:							<u>730.01</u>	<u>730.01</u>
V0355655	HERITAGE NURSERY INC	0613-0604-4266	AP	19857	P0761404	FABRIC	76.78	123.55
V0355655	HERITAGE NURSERY INC	0613-0604-4266	AP	19932	P0761404	COTONEASTER AND FERTILIZER	46.77	123.55
Vendor: V0355655 HERITAGE NURSERY INC Total:							<u>123.55</u>	<u>123.55</u>
V0356809	HEWLETT PACKARD	0101-0105-4295	AP	51260489	P0758261	HP DisplayPort to Dual Link DV	113.24	113.24
Vendor: V0356809 HEWLETT PACKARD Total:							<u>113.24</u>	<u>113.24</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP	158359	P0761259	roadstone - Farmers market	16.58	449.18
V0363310	HILLS MATERIALS	0101-0607-4254	AP	158359	P0761259	cold mix	432.60	449.18
Vendor: V0363310 HILLS MATERIALS Total:							<u>449.18</u>	<u>449.18</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156337	P0756997	ROADSTONE 9.97T, LIMESTONE 11.	190.08	198.37
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	156680	P0756997	ROADSTONE, LIMESTONE INV	8.29	198.37
V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156337	P0760297	3" CLEAN BALLAST STONE	84.72	84.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158062	P0760673	ASPHALT 5.02T	257.78	1,852.19
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158175	P0760673	ASPHALT 10.43T	535.58	1,852.19
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158176	P0760673	ASPHALT 9.97T	511.96	1,852.19
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158182	P0760673	ASPHALT 10.65T	546.87	1,852.19
V0363311	HILLS MATERIALS CO	0505-8910-4370/1989-891	AP 1		P0760937	12-1989 STREET REHABILITATION	89,210.14	89,210.14
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158348	P0761144	5.15TN 1R HOTMIX	264.46	1,464.84
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158398	P0761144	4.44TN 1R HOTMIX	227.99	1,464.84
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158505	P0761144	15.13TN 1R, 2R HOTMIX	792.15	1,464.84
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158557	P0761144	3.51TN 1R HOTMIX	180.24	1,464.84
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158412	P0761339	ROADSTONE 9.45T	71.70	361.68
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158447	P0761339	LIMESTONE 28.43T	289.98	361.68

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V0363311	HILLS MATERIALS CO	0615-7102-4254	AP	156680	P0761519	BALLAST STONE ADJ	4.66	4.66
Vendor: V0363311 HILLS MATERIALS CO Total:							<u>93,176.60</u>	<u>93,176.60</u>
V0367655	HILLYARD INC.	0101-0607-4264	AP	600253795	P0760809	soap dispenser/multi cleaner	99.26	99.26
V0367655	HILLYARD INC.	0101-0612-4264	AP	600249958	P0760870	PINK PEARL HAND SOAP	39.04	107.36
V0367655	HILLYARD INC.	0101-0612-4264	AP	600249958	P0760870	GLOVES	68.32	107.36
V0367655	HILLYARD INC.	0101-0607-4264	AP	600257963	P0761260	suprox	124.38	182.58
V0367655	HILLYARD INC.	0101-0607-4264	AP	600257963	P0761260	vinyl gloves - stock	58.20	182.58
V0367655	HILLYARD INC.	0101-0620-4264	AP	600269435	P0761353	tissue toilet	53.24	53.24
Vendor: V0367655 HILLYARD INC. Total:							<u>442.44</u>	<u>442.44</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP	471031	P0760991	MOW,TRIM,SPRINKLER REPAIR	408.80	408.80
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>408.80</u>	<u>408.80</u>
V0375287	HOWARD, MICHAEL	0101-0101-4273	AP	05/31-06/03/12	P0760268	MILEAGE-JACKSON HOLE, WY	377.40	521.40
V0375287	HOWARD, MICHAEL	0101-0101-4273	AP	05/31-06/03/12	P0760268	MEALS-JACKSON HOLE, WY	144.00	521.40
Vendor: V0375287 HOWARD, MICHAEL Total:							<u>521.40</u>	<u>521.40</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0761610	JUL12 SVCS	22,185.00	22,185.00
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>22,185.00</u>	<u>22,185.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP	58281	P0760868	COLOR RIBBONS	585.00	765.00
V0384081	I. D. EDGE INC	0101-0612-4261	AP	58281	P0760868	CARDS	180.00	765.00
Vendor: V0384081 I. D. EDGE INC Total:							<u>765.00</u>	<u>765.00</u>
V0386528	INDEPENDENT ROOFING	0101-0204-4530	AP	05/29/12	P0760391	REFUND FOR BUIDLING PERMIT	63.00	63.00
Vendor: V0386528 INDEPENDENT ROOFING Total:							<u>63.00</u>	<u>63.00</u>
T9594	INDIAN HEALTH SERVICES	0618-0890-4530	AP	08-19-11	P0759509	Refund on ambulance call #11-0	73.99	73.99
Vendor: T9594 INDIAN HEALTH SERVICES Total:							<u>73.99</u>	<u>73.99</u>
V0388100	INDOFF INC	0101-0706-4261	AP	2097574	P0760326	PROFESSIONAL MONTHLY	17.99	17.99
V0388100	INDOFF INC	0101-0618-4261	AP	2097862	P0760892	PAPER	75.98	75.98
V0388100	INDOFF INC	0101-0108-4261	AP	2099416	P0761385	POST-IT FLAGS, SIGN HERE FLAGS	377.94	377.94
V0388100	INDOFF INC	0101-0108-4296	AP	2100118	P0761386	WIRLESS TRACKBALL	59.99	59.99
V0388100	INDOFF INC	0101-0108-4261	AP	2079843	P0761387	MARKERS & 3 RING BINDERS	19.44	19.44
Vendor: V0388100 INDOFF INC Total:							<u>551.34</u>	<u>551.34</u>
V0389160	INDUSTRIAL ELEC &	0101-0615-4253	AP	28175	P0760867	LABOR	264.00	520.40

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V0389160	INDUSTRIAL ELEC &	0101-0615-4253	AP	28175	P0760867	REPAIR PARTS BEARINGS, SEAL	256.40	520.40
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>520.40</u>	<u>520.40</u>
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	12003539	P0761515	SHIPPING	10.00	114.65
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP	11003266	P0760895	REPAIR BIKE RACK BUS 606	53.56	53.56
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	12003539	P0761515	SEAL KIT DANFOSS	104.65	114.65
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>168.21</u>	<u>168.21</u>
V0394775	INLAND LAKE	0101-0607-4253	AP	RCSD61212	P0761355	install external floats	700.00	700.00
Vendor: V0394775 INLAND LAKE HARVESTERS Total:							<u>700.00</u>	<u>700.00</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP	2012	P0760394	ANNUAL MEMBERSHIP-HALL	102.00	102.00
Vendor: V0396500 INTERNATIONAL ASSN OF Total:							<u>102.00</u>	<u>102.00</u>
V0400450	INTERSTATE BATTERIES	0618-0890-4295	AP	062984	P0760501	BACKUP BATTERY	18.99	18.99
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	062926	P0760724	BATTERY/CAR 2	94.95	94.95
V0400450	INTERSTATE BATTERIES	0602-7011-4269	AP	095670	P0761546	CELL PHONE BATTERY	11.10	33.30
V0400450	INTERSTATE BATTERIES	0616-7103-4269	AP	095670	P0761546	CELL PHONE BATTERY	11.10	33.30
V0400450	INTERSTATE BATTERIES	0604-7072-4269	AP	095670	P0761546	CELL PHONE BATTERY	11.10	33.30
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>147.24</u>	<u>147.24</u>
T9084	JACOBSON, SCOTT	0602-7012-4530	AP		P0761151	REFUND PRV INSTALL 414	150.00	150.00
Vendor: T9084 JACOBSON, SCOTT Total:							<u>150.00</u>	<u>150.00</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ37058	P0760810	light	37.10	37.10
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ36976	P0760888	CUT EDGE S039	204.85	442.03
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ36985	P0760888	BOLT EDGE S039	207.47	442.03
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ37033	P0760888	NEG CABLE S039	29.71	442.03
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ36951	P0761264	wheel yoke mount brackett for	223.83	223.83
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>702.96</u>	<u>702.96</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0620-4227	AP	21 06-01-12	P0760383	Dinosaur birthday cake	46.01	46.01
Vendor: V0413525 JERRY'S CAKES SHAKES & Total:							<u>46.01</u>	<u>46.01</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2028-030	AP 2		P0760844	12-2028 ST JOSEPH ST SEALING	-41,660.10	41,660.10
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2028-030	AP 2		P0760844	12-2028 ST JOSEPH ST SEALING	37,383.68	41,660.10
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2028-030	AP 2		P0760844	12-2028 ST JOSEPH ST SEALING O	4,276.42	41,660.10
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2028-030	AP 2		P0760844	12-2028 ST JOSEPH STREET SEALI	41,660.10	41,660.10

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Vendor: V0417360 JOHNSEN CONCRETE							Total:	<u>41,660.10</u>
								<u>41,660.10</u>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	492993	P0760880	8 OZ CHOLOCALE MILK	24.00	39.60
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	492993	P0760880	16 OZ CHOCOLATE MILK	15.60	39.60
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	490142	P0760881	8 OZ CHOCOLATE MILK	24.00	24.00
V0421003	JOHNSON BROS. WESTERN	0613-0654-4520	AP	493853	P0761397	WINE FOR RESALE	39.40	39.40
Vendor: V0421003 JOHNSON BROS. WESTERN							Total:	<u>103.00</u>
								<u>103.00</u>
V0420650	JOHNSON CONTROLS INC	0602-7011-4225	AP	1205237007	P0759879	SECURITY SERVICE 1.5 HRS	167.50	167.50
Vendor: V0420650 JOHNSON CONTROLS INC							Total:	<u>167.50</u>
								<u>167.50</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	143692	P0760286	CREDIT-RTN CORE	-12.00	77.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144585	P0760768	CORR DIELECTRIC GREASE	-3.78	45.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144702	P0760769	CORR OIL FILTER COST	-3.00	30.13
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	347394	P0760811	CR RTN ROTOR	-171.70	272.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	143686	P0760286	BATTERY UNIT 081	79.98	77.96
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	144890	P0760286	SEAL UNIT 081	9.98	77.96
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	145946	P0760395	OIL FILTER & AIR FILTER/M1	36.72	36.72
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	346228	P0760440	spindle nut	35.98	255.10
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	346152	P0760440	brake parts - unit #65	219.12	255.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	144964	P0760449	OIL FIL, FUEL FILTERS S046	61.96	504.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	146276	P0760449	AIR FILTERS S046	114.33	504.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	146685	P0760449	AIR FILTER S046	25.56	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	146785	P0760449	BRAKE PADS, ROTORS S013	144.85	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	146885	P0760449	DRY GRAPHITE S045	16.28	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	148245	P0760449	PAINT MARKERS	7.98	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	59665	P0760449	PRESS SHAFT OUT OF BEARING	41.20	504.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	142448	P0760449	HALOGEN LAMP S049	9.95	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	144396	P0760449	FUEL FIL, OIL FIL, AIR FILTERS	74.21	504.30
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	144872	P0760449	BATTERY CLEANER S045	7.98	504.30
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	146134	P0760508	BREAK PADS UNIT 118	63.99	63.99
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	59771	P0760591	FABRICATE SHAFT	323.65	323.65
V0421590	JOHNSON MACHINE INC.	0602-7011-4262	AP	347692	P0760674	OIL 12)	47.88	47.88
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	146477	P0760762	LAMP	4.29	4.29
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	145425	P0760763	FILTERS	81.05	81.05

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	148294	P0760764	HOSE CLAMP AND HOSE	4.00	4.00
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	146201	P0760765	M C ADAMPTER KIT	14.46	14.46
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	146606	P0760766	HEADLAMP	6.48	6.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	146324	P0760767	M C ADAPTER	6.48	6.48
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144585	P0760768	QD ELECTRONIC CLE	21.96	45.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144585	P0760768	DIELECTRIC GREASE	16.36	45.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144585	P0760768	MACS IGNITION SEA	11.42	45.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144702	P0760769	OIL FILTER	27.74	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	144702	P0760769	COOLANT	5.39	30.13
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	142303	P0760770	FILTERS	59.82	59.82
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	148105	P0760771	SERP BELT	48.52	48.52
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	148751	P0760772	FREON	34.68	34.68
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	147545	P0760800	FUEL FILTER S031	11.20	67.44
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	148752	P0760800	OIL FILTER, AIR FILTER, FUEL F	18.00	67.44
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	149587	P0760800	FUEL FILTER, OIL FILTER S074	35.47	67.44
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	150104	P0760800	BOOT, TERMINAL S130	2.77	67.44
V0421590	JOHNSON MACHINE INC.	0607-0860-4259	AP	347000	P0760811	fhp belt	9.52	272.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	347654	P0760811	headlight	8.96	272.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	347385	P0760811	brake rotor	185.94	272.30
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	347335	P0760811	brake pads/rotor	239.58	272.30
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	150636	P0760887	AIR FILTER, OIL FILTER S062	11.62	33.74
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	150636	P0760887	5W20 OIL S062	22.12	33.74
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	59798	P0760970	MANUF 5 APS	58.32	58.32
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	149085	P0761021	FILTERS	105.96	105.96
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	148870	P0761065	FILTER	49.93	49.93
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	151103	P0761136	FITTINGS, AIR HOSE S004	109.49	130.96
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	151103	P0761136	HAND CLEANER, RAGS	21.47	130.96
V0421590	JOHNSON MACHINE INC.	0604-7072-4253	AP	59812	P0761212	MACHINE COUPLING SPACER	30.90	30.90
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	349058	P0761265	cable	10.98	54.59
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	348865	P0761265	rad/cap	7.99	54.59
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	348865	P0761265	aerosol	25.64	54.59
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	348865	P0761265	GL Black	9.98	54.59
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	146648	P0761382	E225 - DRIVE BELT TENSIONER	37.34	37.34
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	149675	P0761484	FLUSH	110.13	110.13

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V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	149673	P0761522	RELAY S049	7.29	235.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	151652	P0761522	CABLE TIES	62.12	235.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	152133	P0761522	RING TERMINAL, BUTT	78.80	235.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4251	AP	152179	P0761522	GAS CAP S117	13.99	235.80
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	153311	P0761522	BUTT CONNECT, SLIDE	73.60	235.80
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,832.88</u>	<u>2,832.88</u>
V0421204	JOHNSON, LEILA	0602-7012-4530	AP		P0760255	REFUND PRV 720 MALLOW	150.00	300.00
V0421204	JOHNSON, LEILA	0602-7012-4530	AP		P0760255	REFUND PRV 719 SILVER	150.00	300.00
Vendor: V0421204 JOHNSON, LEILA Total:							<u>300.00</u>	<u>300.00</u>
V0426700	JOLLY LANE GREENHOUSE	0607-0860-4266	AP	71681	P0760812	plants	585.89	585.89
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>585.89</u>	<u>585.89</u>
V0430170	K & D APPLIANCE SERVICE	0616-7103-4225	AP	57778	P0760982	NITROGEN CHARG	45.00	45.00
Vendor: V0430170 K & D APPLIANCE SERVICE INC Total:							<u>45.00</u>	<u>45.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	148099	P0760774	ST08-1511 EAST BLVD/EAST	0.22	9.24
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	148099	P0760774	ST08-1511 EAST BLVD/EAST	1.16	9.24
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	148099	P0760774	ST08-1511 EAST BLVD/EAST	6.70	9.24
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	148099	P0760774	ST08-1511 EAST BLVD/EAST	1.16	9.24
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	148100	P0760775	ST08-1511 EAST BLVD/EAST	69.17	2,758.45
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	148100	P0760775	ST08-1511 EAST BLVD/EAST	345.91	2,758.45
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	148100	P0760775	ST08-1511 EAST BLVD/EAST	1,998.61	2,758.45
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	148100	P0760775	ST08-1511 EAST BLVD/EAST	344.76	2,758.45
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	147979	P0760776	ST04-1397 EAST ANAMOSA -	1,623.04	27,262.89
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	147979	P0760776	ST04-1397 EAST ANAMOSA -	9,139.75	27,262.89
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	147979	P0760776	ST04-1397 EAST ANAMOSA -	16,500.10	27,262.89
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	147985	P0760777	ST08-1511 EAST BLVD/EAST	325.79	10,859.69
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	147985	P0760777	ST08-1511 EAST BLVD/EAST	1,411.76	10,859.69
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	147985	P0760777	ST08-1511 EAST BLVD/EAST	7,818.98	10,859.69
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	147985	P0760777	ST08-1511 EAST BLVD/EAST	1,303.16	10,859.69
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>40,890.27</u>	<u>40,890.27</u>
V0445325	KETEL THORSTENSON &	0101-6021-4222	AP	2009037458	P0760854	2011 AUDIT WORK	6,000.00	6,000.00
Vendor: V0445325 KETEL THORSTENSON & CO Total:							<u>6,000.00</u>	<u>6,000.00</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0761133	JUNE 1-5,2012 PAYMENT MB	3,085.42	6,382.25
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0761133	JUNE 6-10, 2012 PAYMENT MB	3,296.83	6,382.25
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0761468	JUNE 11-15, 2012 PAYMENT MB	4,033.93	4,033.93
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATT						Total:	
						10,416.18	10,416.18
V0452223	KIRKPATRICK,	0607-0860-4530	AP 7150	P0761243	buy back grave space #8, lot 3	344.00	430.00
V0452223	KIRKPATRICK,	0726-0907-4530	AP 7150	P0761243	buy back grave space #8, lot 3	86.00	430.00
Vendor: V0452223 KIRKPATRICK, GARY/AUDREY						Total:	
						430.00	430.00
V0455198	KLUCAS, CHRISTOPHER	0618-0890-4270	AP 06/02-06/03/12	P0761289	MEALS-ROCHESTER MN AMB	47.00	47.00
Vendor: V0455198 KLUCAS, CHRISTOPHER						Total:	
						47.00	47.00
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L01861	P0761356	CORR 2"X60YD TAPE	35.94	14.44
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP 589309	P0761356	CR RTN BLK TOP CRACKSTOP	-21.50	14.44
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L01222	P0761356	CR 2" X 60 YD TAPE	-35.94	14.44
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 589407	P0759066	MISCELLANEOUS ITEMS TO	40.00	40.00
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP L90117	P0759076	SUPPLIES FOR MOUNTING	59.39	59.39
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 591923	P0759097	PAINT FOR SHELVING IN TRT	15.67	15.67
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 594253	P0760166	MISCELLANEOUS SUPPLIES FOR	13.52	13.52
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP 596531	P0760468	mini spiral bulbs	24.98	39.20
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP 596382	P0760468	sockets	14.22	39.20
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP 595817	P0760732	PVC PLUG	0.94	0.94
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP L97171	P0760813	treated pine	115.92	115.92
V0459659	KNECHT HOME CENTER	0602-7012-4255	AP L97625	P0760920	TEFLON, JOINT CPND	28.00	28.00
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP 589310	P0761356	2"x 60 yd tape	35.94	14.44
V0459659	KNECHT HOME CENTER	0613-0604-4268	AP L01044	P0761398	GRAVEL	55.96	55.96
Vendor: V0459659 KNECHT HOME CENTER						Total:	
						383.04	383.04
V0460150	KNOLOGY	0101-6026-4281	AP 06-04-12	P0760783	1922553 721-7270 JUN12 PHONE	23.81	23.81
V0460150	KNOLOGY	0101-0205-4281	AP 06/08	P0760839	1521655 719-9626 JUN12 PHONE	3.29	137.50
V0460150	KNOLOGY	0101-0201-4281	AP 06/08	P0760839	1521655 719-9626 JUN12 PHONE	3.29	137.50
V0460150	KNOLOGY	0101-0618-4281	AP 06/08	P0760839	1521655 719-9626 JUN12 PHONE	6.59	137.50
V0460150	KNOLOGY	0101-0205-4281	AP 06/08	P0760839	1521655 719-9791 JUN12 PHONE	3.29	137.50
V0460150	KNOLOGY	0101-0201-4281	AP 06/08	P0760839	1521655 719-9791 JUN12 PHONE	3.29	137.50
V0460150	KNOLOGY	0101-0618-4281	AP 06/08	P0760839	1521655 719-9791 JUN12 PHONE	6.59	137.50
V0460150	KNOLOGY	0607-0860-4281	AP 06/08	P0760839	1513857 394-4189 JUN12 PHONE,L	21.16	137.50

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V0460150	KNOLOGY	0607-0860-4281	AP 06/08	P0760839	1513857 394-6736 JUN12 PHONE,L	17.72	137.50
V0460150	KNOLOGY	0607-0860-4281	AP 06/08	P0760839	1513857 394-6959 JUN12 PHONE	17.51	137.50
V0460150	KNOLOGY	0602-7011-4281	AP 06/08	P0760839	1513687 394-2356 JUN12 PHONE	18.01	137.50
V0460150	KNOLOGY	0602-7011-4281	AP 06/08	P0760839	1513687 394-6847 JUN12 PHONE,L	18.12	137.50
V0460150	KNOLOGY	0602-7012-4281	AP 06/08	P0760839	1513687 394-4163 JUN12 PHONE,L	18.64	137.50
V0460150	KNOLOGY	0101-0101-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	49.67	628.87
V0460150	KNOLOGY	0101-0105-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	31.85	628.87
V0460150	KNOLOGY	0101-0106-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	32.90	628.87
V0460150	KNOLOGY	0101-0108-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	96.06	628.87
V0460150	KNOLOGY	0101-0111-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	59.82	628.87
V0460150	KNOLOGY	0101-0201-4281	AP 06-06-12	P0761076	1895769 JUN12 LD	0.03	628.87
V0460150	KNOLOGY	0101-0204-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	97.60	628.87
V0460150	KNOLOGY	0101-0205-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	9.68	628.87
V0460150	KNOLOGY	0101-0207-4281	AP 06-06-12	P0761076	1895769 JUN12 LD	0.74	628.87
V0460150	KNOLOGY	0101-0601-4281	AP 06-06-12	P0761076	1895769 JUN12 LD	2.81	628.87
V0460150	KNOLOGY	0101-0603-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	8.21	628.87
V0460150	KNOLOGY	0101-0612-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	16.42	628.87
V0460150	KNOLOGY	0101-0618-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	33.82	628.87
V0460150	KNOLOGY	0101-0706-4281	AP 06-06-12	P0761076	1895769 JUN12 LD	1.15	628.87
V0460150	KNOLOGY	0101-0708-4281	AP 06-06-12	P0761076	1895769 JUN12 LD	2.17	628.87
V0460150	KNOLOGY	0101-0711-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	16.51	628.87
V0460150	KNOLOGY	0101-0712-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	12.69	628.87
V0460150	KNOLOGY	0610-0870-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	8.21	628.87
V0460150	KNOLOGY	0793-0968-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	16.42	628.87
V0460150	KNOLOGY	0101-6021-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	27.31	628.87
V0460150	KNOLOGY	0101-6022-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	28.71	628.87
V0460150	KNOLOGY	0101-6024-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE,LD	59.67	628.87
V0460150	KNOLOGY	0101-6026-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	8.21	628.87
V0460150	KNOLOGY	0101-6061-4281	AP 06-06-12	P0761076	1895769 JUN12 PHONE	8.21	628.87
Vendor: V0460150 KNOLOGY						Total:	790.18
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 966132	P0760510	EMS DISPOSABLES	122.58	2,058.58
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 970467	P0760510	EMS DISPOSABLES	1,757.64	2,058.58
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 943093	P0760510	EMS DISPOSABLES	89.18	2,058.58

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V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	943092	P0760510	EMS DISPOSABLES		89.18	2,058.58
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	977176	P0761317	EMS DISPOSABLES		4,151.91	4,206.04
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	975924	P0761317	EMS DISPOSABLES		54.13	4,206.04
Vendor: V0469300 KREISER SURGICAL INC							Total:	<u>6,264.62</u>	<u>6,264.62</u>
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP	463802	P0761205	TUNING FORK CAL.		80.00	80.00
Vendor: V0471540 KUSTOM SIGNALS INC.							Total:	<u>80.00</u>	<u>80.00</u>
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	MEALS-NASHVILLE TN		61.00	1,211.85
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	LODG-NASHVILLE TN		1,011.85	1,211.85
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	HOUSEKEEPING TIPS-NASHVILLE		5.00	1,211.85
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	SHUTTLE-NASHVILLE TN		44.00	1,211.85
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	BAGGAGE FEES-NASHVILLE TN		50.00	1,211.85
V0475495	L'ESPERANCE, KEITH	0793-0968-4270	AP	06/02/12	P0760838	AIRPORT PARKING		40.00	1,211.85
Vendor: V0475495 L'ESPERANCE, KEITH							Total:	<u>1,211.85</u>	<u>1,211.85</u>
V0477832	LAKOTA BUILDING INC	0602-7012-4530	AP	05-25-12	P0760092	CLAIM 47919 FOR SEWER REPAIR	6	867.63	867.63
Vendor: V0477832 LAKOTA BUILDING INC							Total:	<u>867.63</u>	<u>867.63</u>
V0477850	LAKOTA COUNTRY TIMES	0602-7014-4230	AP	21262	P0759874	AD METER REPAIR PERSON		32.00	32.00
V0477850	LAKOTA COUNTRY TIMES	0101-6024-4230	AP	21261	P0760720	ADVERTISING-IT OFFICER		32.00	32.00
Vendor: V0477850 LAKOTA COUNTRY TIMES							Total:	<u>64.00</u>	<u>64.00</u>
V0482496	LARSON, KRISTI	0101-0612-4530	AP	05-22-12	P0760617	REFUNDING YEARLY		171.76	171.76
Vendor: V0482496 LARSON, KRISTI							Total:	<u>171.76</u>	<u>171.76</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	51703	P0760388	TOWELS 6/4/12		7.00	7.00
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	52101	P0761472	TOWELS 6/15/12		7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	<u>14.00</u>	<u>14.00</u>
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP	CI12083119	P0760431	Root pouch 5 gallon w/handle		28.74	28.74
Vendor: V0489085 LEONARD INC., A.M.							Total:	<u>28.74</u>	<u>28.74</u>
V0489251	LEONARD, JASON	0618-0890-4530	AP	11-05-11	P0760857	Refund of overpymt on ambulanc		200.00	200.00
Vendor: V0489251 LEONARD, JASON							Total:	<u>200.00</u>	<u>200.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS057171	P0760492	masonry sand		912.50	1,190.93
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS057222	P0760492	masonry sand		98.31	1,190.93
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS057285	P0760492	masonry sand		92.81	1,190.93

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V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS057394	P0760492	masonry sand	87.31	1,190.93	
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS062549	P0761145	.75CY M6 CONCRETE	84.00	140.00	
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS063621	P0761145	.50CY M6 CONCRETE	56.00	140.00	
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS061149	P0761269	masonry sand	102.44	317.63	
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS061083	P0761269	masonry sand	109.31	317.63	
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS061286	P0761269	masonry sand	105.88	317.63	
V0493970	LIEN & SONS INC, PETE	0613-0604-4269	AP	12POS062044	P0761469	CAPS	274.40	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4269	AP	12POS062044	P0761469	CAPS	274.40	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS061596	P0761469	36.10 TON SAND	469.30	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS063075	P0761469	11.02 TON ROCK	385.70	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS061596	P0761469	SHIPPING	433.20	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS063075	P0761469	SHIPPING	90.00	1,938.25	
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP	12POS063075	P0761469	FUEL CHARGE	11.25	1,938.25	
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	<u>3,586.81</u>	<u>3,586.81</u>
V0494035	LIGHT & SIREN	0616-7103-4253	AP	7449	P0760758	LED BEACON	319.90	334.04	
V0494035	LIGHT & SIREN	0616-7103-4253	AP	7449	P0760758	12-24VDC AMBER	14.14	334.04	
Vendor: V0494035 LIGHT & SIREN							Total:	<u>334.04</u>	<u>334.04</u>
V0495380	LIGHTING MAINTENANCE	0101-0305-4264	AP	55666	P0760454	30 BULBS-SHOP 2	125.43	125.43	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	55714	P0760469	ballast	101.35	101.35	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	55801	P0761266	triple 2 lamp	138.88	296.29	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	55801	P0761266	neolite	13.00	296.29	
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	55801	P0761266	CF42DT/E/IN/835	144.41	296.29	
Vendor: V0495380 LIGHTING MAINTENANCE CO							Total:	<u>523.07</u>	<u>523.07</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187755	P0761001	LMI LIQUIFRAM	47.00	138.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187755	P0761001	LMI 4 FUNCTION VALVE	88.00	138.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187755	P0761001	HANDLING CHARGE	3.95	138.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187756	P0761002	LIQUIFRAM	51.00	128.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187756	P0761002	1/2 PVDF 4 FUNCTIN VALVE	74.00	128.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187756	P0761002	HANDLING CHARGE	3.95	128.95	
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187750	P0761003	VALVE BODY WITH LABEL	132.00	169.32	
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187750	P0761003	LMI SCREW	21.60	169.32	
V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187750	P0761003	HANDLING CHARGE	3.95	169.32	

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V0495650	LINCOLN EQUIPMENT INC.	0101-0617-4269	AP	SI187750	P0761003	FREIGHT	11.77	169.32
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI87758	P0761004	SUCTIN VALVE ASSY	210.00	333.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI87758	P0761004	LMI CARTRIDGE FOR CHECK	120.00	333.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI87758	P0761004	HANDLING CHARGE	3.95	333.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI187751	P0761005	LMI 4FV FOR 26S	240.00	381.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI187751	P0761005	LMI LIQUIFRAM	138.00	381.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP	SI187751	P0761005	HANDLING CHARGE	3.95	381.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI187753	P0761006	LMI HEAD	140.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI187753	P0761006	LMI LIQUIFRAM	69.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI187753	P0761006	LMI 4 FUNCTION VALVE	88.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0615-4269	AP	SI187753	P0761006	HANDLING CHARGE	3.95	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187754	P0761007	LMI 4 FUNCTION VALVE	88.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187754	P0761007	LMI LIQUIFRAM	69.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187754	P0761007	LMI HEAD	140.00	300.95
V0495650	LINCOLN EQUIPMENT INC.	0101-0616-4269	AP	SI187754	P0761007	HANDLING	3.95	300.95
Vendor: V0495650 LINCOLN EQUIPMENT INC. Total:							<u>1,755.02</u>	<u>1,755.02</u>
V0496340	LINTZ BROS PIZZA	0101-0620-4270	AP	71073	P0756952	Lunch during John Crompton Pro	186.90	186.90
Vendor: V0496340 LINTZ BROS PIZZA Total:							<u>186.90</u>	<u>186.90</u>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP	414206	P0760500	DELAYED/MISSING REPORTS	500.00	500.00
Vendor: V0497300 LITTLE PRINT SHOP Total:							<u>500.00</u>	<u>500.00</u>
V0504930	LOWE'S	0604-7071-4266	AP	919869	P0757218	PLANT FERTILIZER, MIRACLE	34.08	34.08
V0504930	LOWE'S	0101-0607-4259	AP	902431	P0759270	conduit	34.30	34.30
V0504930	LOWE'S	0604-7071-4266	AP	919224	P0760596	MIRACLE GROW LIQUID PLANT	35.88	35.88
Vendor: V0504930 LOWE'S Total:							<u>104.26</u>	<u>104.26</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN145780	P0760748	CORR PRICING	-0.02	5,178.58
V0520500	M G OIL CO	0101-0301-4269	AP	IN144913	P0760450	ANTIFREEZE 55GAL	514.23	514.23
V0520500	M G OIL CO	0101-0607-4262	AP	IN147920	P0760493	fuel	1,547.67	1,547.67
V0520500	M G OIL CO	0604-7072-4262	AP	IN145460	P0760600	FUEL ADDITIVE, INNOSPEC 9000 H	85.53	85.53
V0520500	M G OIL CO	0101-0202-4262	AP	007241	P0760609	CORR PO#P0746490-TAX EXEMPT	-1.46	-1.46
V0520500	M G OIL CO	0612-7101-4262	AP	IN146425	P0760622	CHEV URSA SUPER PLUS	56.87	56.87
V0520500	M G OIL CO	0612-7101-4262	AP	IN146339	P0760623	CHEV URSA SUPER PLUS	56.87	56.87
V0520500	M G OIL CO	0612-7101-4262	AP	IN146917	P0760644	CHEV URSA SUPER PLUS	113.74	113.74

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V0520500	M G OIL CO	0612-7101-4262	AP	IN147065	P0760645	CHEV URSA SUPER PLUS	92.51	92.51	
V0520500	M G OIL CO	0615-7102-4262	AP	IN146189	P0760646	DIESEL	3,531.50	3,531.50	
V0520500	M G OIL CO	0616-7103-4262	AP	IN147510	P0760647	DIESEL	3,645.41	3,645.41	
V0520500	M G OIL CO	0616-7103-4262	AP	IN145781	P0760648	DIESEL	1,115.20	1,115.20	
V0520500	M G OIL CO	0616-7103-4262	AP	IN146024	P0760652	DIESEL	1,510.44	1,510.44	
V0520500	M G OIL CO	0616-7103-4262	AP	IN146188	P0760653	DIESEL	1,311.80	1,311.80	
V0520500	M G OIL CO	0615-7102-4262	AP	IN147234	P0760654	CHEV 1000 THF	552.75	552.75	
V0520500	M G OIL CO	0615-7102-4262	AP	IN145780	P0760748	DIESEL-FURNACE	5,178.60	5,178.58	
V0520500	M G OIL CO	0604-7072-4262	AP	IN145592	P0760749	DIESEL FUEL, ULTRA LS #1	1,342.73	10,632.97	
V0520500	M G OIL CO	0604-7072-4262	AP	IN145592	P0760749	DIESEL FUEL, ULTRA LS #2	9,290.24	10,632.97	
V0520500	M G OIL CO	0607-0860-4262	AP	IN145840	P0760815	fuel	1,748.70	1,748.70	
V0520500	M G OIL CO	0612-7101-4262	AP	IN148040	P0761061	CHEV URSA SUPER PUS	113.74	113.74	
V0520500	M G OIL CO	0616-7103-4262	AP	IN147991	P0761062	CHEV RANDO	498.82	498.82	
V0520500	M G OIL CO	0614-0605-4262	AP	IN146481	P0761071	65 GALLONS UNLEADED	222.63	459.86	
V0520500	M G OIL CO	0614-0605-4262	AP	IN146481	P0761071	70 GALLONS DIESEL	237.23	459.86	
V0520500	M G OIL CO	0613-0604-4262	AP	IN146184	P0761134	80 GAL UNLEADED	276.40	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN146184	P0761134	28 GAL DIESEL	98.88	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN145591	P0761134	80 GLA UNLEADED	288.40	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN145591	P0761134	60 GAL DIESEL	217.74	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN145790	P0761134	83 GAL UNLEADED	299.21	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN145790	P0761134	13 DIESEL	47.17	1,227.82	
V0520500	M G OIL CO	0613-0604-4262	AP	IN145790	P0761134	TW ADJUSTMENT	0.02	1,227.82	
V0520500	M G OIL CO	0101-0607-4262	AP	IN148518	P0761267	FUEL	895.12	895.12	
V0520500	M G OIL CO	0615-7102-4262	AP	IN148381	P0761497	URSA	335.30	335.30	
Vendor: V0520500 M G OIL CO							Total:	35,223.97	35,223.97
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP	8F	P0760938	W10-1890 N PINEDALE RESERVOIR	-49,101.99	25,100.00	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	8F	P0760938	W10-1890 N PINEDALE RESERVOIR	-998.01	25,100.00	
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP	8F	P0760938	W10-1890 N PINEDALE RESERVOIR	24,600.00	25,100.00	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP	8F	P0760938	W10-1890 N PINEDALE RESERVOIR	500.00	25,100.00	
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP		P0730671	W10-1890 NORTH PINEDALE	598.09	7,329.82	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP		P0730671	W10-1890 NORTH PINEDALE	6,731.73	7,329.82	
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093	AP		P0733538	W10-1890 NORTH PINEDALE	1,230.00	7,969.68	
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093	AP		P0733538	W10-1890 NORTH PINEDALE	6,739.68	7,969.68	

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V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP		P0736599	W10-1890 NORTH PINEDALE	2,995.56	3,505.41
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0736599	W10-1890 NORTH PINEDALE	509.85	3,505.41
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP		P0739233	W10-1890 NORTH PINEDALE	11,668.75	11,857.62
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0739233	W10-1890 NORTH PINEDALE	188.87	11,857.62
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP		P0742107	W10-1890 N PINEDALE RESERVOIR	7,266.25	9,905.47
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0742107	W10-1890 N PINEDALE RESERVOIR	2,337.34	9,905.47
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0742107	W10-1890 N PINEDALE RESERVOIR	301.88	9,905.47
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP		P0744467	W10-1890 NORTH PINEDALE	1,982.50	6,366.35
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0744467	W10-1890 NORTH PINEDALE	4,383.85	6,366.35
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP		P0752266	W10-1890 N PINEDALE RESERVOIR	-1,193.20	-21,934.36
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP		P0752266	W10-1890 N PINEDALE RESERVOIR	-20,741.16	-21,934.36
V0522045	MAINLINE CONTRACTING	0602-0932-4381/1890-093 AP 8F		P0760938	W10-1890 NORTH PINEDALE	49,101.99	25,100.00
V0522045	MAINLINE CONTRACTING	0602-0934-4381/1890-093 AP 8F		P0760938	W10-1890 NORTH PINEDALE	998.01	25,100.00
Vendor: V0522045 MAINLINE CONTRACTING						Total:	50,099.99
V0526424	MARCO INC	0604-7071-4253	AP INV1039906	P0760496	COPY MACHINE RENTAL, 5/23/12 -	35.37	35.37
Vendor: V0526424 MARCO INC						Total:	35.37
V0535553	MATCO TOOLS	0101-0607-4265	AP 06-08-12	P0760816	1/4 in. pilot	8.23	8.23
Vendor: V0535553 MATCO TOOLS						Total:	8.23
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 04698122	P0757908	CORR PRICING COMPRESSED AIR	26.10	167.50
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04746847	P0760979	CORR DELIVERY CHARGE	7.50	23.07
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04854055	P0760980	CORR OXYGEN	15.57	36.56
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04854055	P0760980	CR CUTTING EDGE PRICING	-7.50	36.56
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 04854055	P0760980	DELIVERY CHARGE	7.50	36.56
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 04698122	P0757908	UHP ZERO COMPRESSED AIR	141.40	167.50
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50256164	P0760254	ARG, CO2, NITROGEN 053112	29.76	59.52
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50256166	P0760254	NITROGEN 3) 053112	29.76	59.52
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50256168	P0760274	HYDROGEN RENTAL	21.77	21.77
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50256167	P0760378	OXYGEN LEASE/AMB/MAY 2012	363.58	363.58
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50215451	P0760392	OXYGEN BOTTLE LEASE/FEBR	293.99	293.99
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50256163	P0760441	rental - argon, oxygen	19.84	19.84
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04678749	P0760513	OXYGEN/AMB	117.46	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 04735183	P0760513	OXYGEN/AMB	80.66	725.24

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V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04722593	P0760513	OXYGEN/AMB	21.70	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04704356	P0760513	OXYGEN/AMB	86.10	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04848532	P0760513	OXYGEN/AMB	40.10	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04783625	P0760513	OXYGEN/AMB	100.90	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04659880	P0760513	OXYGEN/AMB	49.30	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04765695	P0760513	OXYGEN/AMB	117.46	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04753259	P0760513	OXYGEN/AMB	53.06	725.24
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04698059	P0760513	OXYGEN/AMB	58.50	725.24
V0536254	MATHESON-LINWELD	0101-0305-4253	AP	04854071	P0760665	GAUGE-WELDING BOTTLE	23.41	23.41
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	04746847	P0760979	OXYGEN	15.57	23.07
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	04854055	P0760980	CUTTING EDGE	20.99	36.56
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	04685323	P0760981	WELDING GASSES	145.00	145.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	04878346	P0761319	OXYGEN/AMB	135.86	135.86
V0536254	MATHESON-LINWELD	0615-7102-4252	AP	04884865	P0761500	NITROGEN	70.00	70.00
Vendor: V0536254 MATHESON-LINWELD Total:							<u>2,085.34</u>	<u>2,085.34</u>
V0536800	MAXI SWEEP INC	0101-0615-4269	AP	14251	P0761126	FILTER CARTRIDGE SET	627.40	1,171.44
V0536800	MAXI SWEEP INC	0101-0615-4269	AP	14251	P0761126	FILTER TANK CLAMP NUT	24.96	1,171.44
V0536800	MAXI SWEEP INC	0101-0615-4269	AP	14251	P0761126	TOP SPREADER	42.22	1,171.44
V0536800	MAXI SWEEP INC	0101-0615-4269	AP	14251	P0761126	FILTER TANK BOTTOM ASSY.	437.86	1,171.44
V0536800	MAXI SWEEP INC	0101-0615-4269	AP	14251	P0761126	FREIGHT CHARGES	39.00	1,171.44
Vendor: V0536800 MAXI SWEEP INC Total:							<u>1,171.44</u>	<u>1,171.44</u>
V0517406	MCDOUGALL, DONALD	0101-0608-4530	AP	05-30-12	P0760514	reimbursement for wildland fir	1,000.00	1,000.00
Vendor: V0517406 MCDOUGALL, DONALD AND Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0520190	MCKIE FORD INC	0101-0618-4251	AP	FOCS743540	P0760896	REPLACE RADIATOR BUS 061	946.70	946.70
V0520190	MCKIE FORD INC	0101-0618-4251	AP	FOCS743936	P0761507	ALTERNATOR CV3	926.97	926.97
Vendor: V0520190 MCKIE FORD INC Total:							<u>1,873.67</u>	<u>1,873.67</u>
V0520278	MCPC	0101-0111-4261	AP	6140918	P0760007	HP Laserjet 4250X High Yield C	609.21	609.21
V0520278	MCPC	0101-0111-4261	AP	6144740	P0761514	BLACK TONER	169.90	169.90
Vendor: V0520278 MCPC Total:							<u>779.11</u>	<u>779.11</u>
V0539382	MEDICA INSURANCE	0618-0890-4530	AP	10-26-11	P0759513	Refund of overpymt on ambulanc	28.26	28.26
Vendor: V0539382 MEDICA INSURANCE Total:							<u>28.26</u>	<u>28.26</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0540122	MEDICAL WASTE	0618-0890-4264	AP	50789	P0760502	MEDICAL WASTE DISPOSAL/MAY	258.75	258.75
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	258.75
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	05-21-12	P0760504	EMS DISPOSABLES/5-21-12	806.04	806.04
Vendor: V0538550 MEDICINE SHOPPE #0461, THE							Total:	806.04
V0541350	MEL'S AUTO BODY	0612-7101-4251	AP	6644	P0759861	S907 AUTO BODY WORK	786.60	786.60
Vendor: V0541350 MEL'S AUTO BODY							Total:	786.60
V0541285	MENARDS	0616-7103-4253	AP	4200	P0760956	CORR PRICING	-0.03	104.93
V0541285	MENARDS	0101-0607-4259	AP	7966	P0761357	CORR NAILS	10.99	62.45
V0541285	MENARDS	0101-0607-4259	AP	7966	P0761357	CORR ROOF SEALANT	7.49	62.45
V0541285	MENARDS	0101-0202-4269	AP	97977	P0760165	STEEL JUNCTION BOX FOR	38.82	38.82
V0541285	MENARDS	0607-0860-4259	AP	1193	P0760443	paint supplies	43.53	43.53
V0541285	MENARDS	0604-7072-4253	AP	3239	P0760491	PRESSURE GAUGE	7.97	12.40
V0541285	MENARDS	0604-7072-4253	AP	3239	P0760491	TEE, BRASS 1/4"	2.76	12.40
V0541285	MENARDS	0604-7072-4253	AP	3239	P0760491	NIPPLE, BRASS 1/4" X 1-1/2"	1.67	12.40
V0541285	MENARDS	0604-7072-4269	AP	6438	P0760950	PAINT BRUSH	10.44	74.01
V0541285	MENARDS	0604-7072-4269	AP	6438	P0760950	PRIMER	26.88	74.01
V0541285	MENARDS	0604-7072-4269	AP	6438	P0760950	ALUMINUM PAINT	26.77	74.01
V0541285	MENARDS	0604-7072-4269	AP	6438	P0760950	EMERY CLOTH	9.92	74.01
V0541285	MENARDS	0616-7103-4253	AP	4200	P0760956	POLYDRIP	104.96	104.93
V0541285	MENARDS	0616-7103-4253	AP	3712	P0760959	RUBBLER HOSE	24.98	24.98
V0541285	MENARDS	0101-0607-4259	AP	7966	P0761357	33' HR Perforated OC	43.97	62.45
V0541285	MENARDS	0616-7103-4253	AP	8607	P0761518	BATTERIES	10.88	498.37
V0541285	MENARDS	0616-7103-4253	AP	8607	P0761518	XIP TL SM DONUT	8.49	498.37
V0541285	MENARDS	0616-7103-4253	AP	8607	P0761518	WINDOW	479.00	498.37
Vendor: V0541285 MENARDS							Total:	859.49
V0542685	MERTES, MONTE	0101-0202-4270	AP	05/28-05/31/12	P0760139	MEALS-SIOUX FALLS, SD	63.00	63.00
Vendor: V0542685 MERTES, MONTE							Total:	63.00
V0544425	MICRO SOLUTIONS INC.	0615-7102-4253	AP	28195	P0760311	CORR-TAX EXEMPT	-4.23	70.50
V0544425	MICRO SOLUTIONS INC.	0615-7102-4253	AP	28195	P0760311	PRINTER REPAIR	74.73	70.50
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	70.50
V0545255	MIDCONTINENT	0101-0202-4281	AP	05-30-10 STN 7	P0760659	CORR 7/25/10 BILLING 700945150	-90.00	-180.00

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V0545255	MIDCONTINENT	0618-0890-4281	AP	05-30-10 STN 7	P0760659	CORR 7/25/10 BILLING 700945150	-90.00	-180.00
V0545255	MIDCONTINENT	0101-0202-4281	AP	08-30-09	P0760660	8/30/09 BILLING 114997001	150.00	600.00
V0545255	MIDCONTINENT	0618-0890-4281	AP	08-30-09	P0760660	8/30/09 BILLING 114997001	150.00	600.00
V0545255	MIDCONTINENT	0101-0202-4281	AP	09-27-09	P0760660	9/27/09 BILLING 114997001	150.00	600.00
V0545255	MIDCONTINENT	0618-0890-4281	AP	09-27-09	P0760660	9/27/09 BILLING 114997001	150.00	600.00
Vendor: V0545255 MIDCONTINENT Total:							<u>420.00</u>	<u>420.00</u>
V0545370	MIDCONTINENT TESTING	0604-7072-4269	AP	62556	P0760429	OIL SAMPLE BOTTLES	153.00	153.00
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	62661	P0760878	WATER TESTING FOR MAY, 2012	150.00	150.00
Vendor: V0545370 MIDCONTINENT TESTING LABS Total:							<u>303.00</u>	<u>303.00</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	CORR SHIPPING	0.05	213.49
V0551955	MIDWEST TURF	0101-0607-4253	AP	359112601	P0760817	lug bolt	21.50	21.50
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	FLANGE	27.00	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	SPACER	12.40	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	SCREWS	8.08	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	HOC PLATE	49.20	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	BEARING	94.38	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	SCREWS	3.16	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	BUSHING	8.92	213.49
V0551955	MIDWEST TURF	0613-0604-4253	AP	359162600	P0761037	SHIPPING	10.30	213.49
Vendor: V0551955 MIDWEST TURF IRRIGATION Total:							<u>234.99</u>	<u>234.99</u>
V0552063	MIDWESTERN	0505-8915-4320/1953-891	AP	4F	P0760998	FD11-1953 FIRE STATION 4	1,050.00	1,050.00
Vendor: V0552063 MIDWESTERN MECHANICAL Total:							<u>1,050.00</u>	<u>1,050.00</u>
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/08/12	P0761374	01310223 9.8	60.87	7,754.43
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	06/08/12	P0761374	01310223 3.3	20.29	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/12/12	P0761374	37211602 5.2	41.19	7,754.43
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	06/12/12	P0761374	37211602 1.7	13.73	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/11/12	P0761374	02142422 27.9	145.56	7,754.43
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	06/11/12	P0761374	02142422 9.3	48.52	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	06/11/12	P0761374	02092621 0.4	13.04	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	06/11/12	P0761374	02092821 5.1	45.93	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	06/08/12	P0761374	02279323 125.0	599.46	7,754.43
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	06/11/12	P0761374	01584721 0.6	13.97	7,754.43

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V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	06/11/12	P0761374	01584821 1.7	19.05	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	06/08/12	P0761374	02189424 98.8	478.21	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	06/11/12	P0761374	02104722 118.6	569.74	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	06/11/12	P0761374	30783804 174.7	828.63	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	06/08/12	P0761374	01514721 16.0	95.04	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	06/11/12	P0761374	02136123 .06	13.97	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	06/11/12	P0761374	02136024 0.8	14.89	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP	06/08/12	P0761374	01514822 176.7	838.70	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	06/11/12	P0761374	31965303 637.2	2,963.08	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	06/11/12	P0761374	03038923 22.6	115.50	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	06/11/12	P0761374	03038923 11.3	57.74	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	06/11/12	P0761374	03038923 11.3	57.75	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	06/08/12	P0761374	01514622 0.6	13.28	7,754.43
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	06/11/12	P0761374	35705602 137.5	656.96	7,754.43
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	06/08/12	P0761374	03401621 1.0	15.13	7,754.43
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	06/08/12	P0761374	03474422 0.8	14.20	7,754.43
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/12/12	P0761609	02940123 5.5	47.75	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/12/12	P0761609	31395002 10.1	68.96	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/12/12	P0761609	03562121 5.5	47.75	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	06/11/12	P0761609	02142525 3.8	39.94	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	06/11/12	P0761609	02092521 0	11.20	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	06/11/12	P0761609	02092921 0.4	4.11	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	06/11/12	P0761609	02092921 3.2	30.82	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	06/11/12	P0761609	02092921 0.6	6.16	1,751.19
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	06/12/12	P0761609	03077822 4.0	19.72	1,751.19
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	06/12/12	P0761609	03077822 76.7	374.70	1,751.19
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	06/12/12	P0761609	03562323 37.5	195.27	1,751.19
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	06/12/12	P0761609	03562425 1.1	16.27	1,751.19
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	06/12/12	P0761609	03619022 3.1	25.49	1,751.19
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	06/12/12	P0761609	03619121 2.7	23.64	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0617-4282	AP	06/11/12	P0761609	01947026 124.8	598.36	1,751.19
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	06/11/12	P0761609	02092721 1.0	13.39	1,751.19
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	06/11/12	P0761609	02092721 1.0	13.39	1,751.19
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	06/11/12	P0761609	02092721 0.5	6.69	1,751.19

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V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	06/11/12	P0761609	02122427 36.0	188.54	1,751.19
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	06/12/12	P0761609	03713621 1.7	19.04	1,751.19
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	06/12/12	P0761768	31721202 0.6	25.17	1,602.33
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	06/12/12	P0761768	02785821 297.7	1,394.80	1,602.33
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	06/12/12	P0761768	01217422 34.7	182.36	1,602.33
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	06/11/12	P0761898	JUN'12 TSA BLDG STES A&B	27.81	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	06/11/12	P0761898	JUN'12 TSA BLDG STE C	42.58	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	06/11/12	P0761898	JUN'12 SRE BLDG	99.01	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	06/11/12	P0761898	JUN'12 ELEC VAULT GENERATOR	31.17	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2075-4282	AP	06/11/12	P0761898	JUN'12 ARPT MAINT SHOP	28.74	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	06/11/12	P0761898	JUN'12 ARFF STATION (OLD)	11.20	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP	06/11/12	P0761898	JUN'12 MAIN TERM BLDG	1,932.55	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2079-4282	AP	06/11/12	P0761898	JUN'12 ARFF STATION (NEW)	407.30	2,591.56
V0563060	MONTANA DAKOTA UTIL	0606-2076-4282	AP	06/11/12	P0761898	JUN'12 SAND STORAGE BLDG	11.20	2,591.56
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>13,699.51</u>	<u>13,699.51</u>
V0563846	MOODY, SCOTT	0602-7011-4530	AP	06-15-12	P0761344	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0563846 MOODY, SCOTT Total:							<u>125.00</u>	<u>125.00</u>
V0566258	MOORE, ROSE	0602-7012-4530	AP		P0760257	REFUND PRV 832 MALLOW	150.00	150.00
Vendor: V0566258 MOORE, ROSE Total:							<u>150.00</u>	<u>150.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053818	P0756626	FREIGHT	211.15	4,708.45
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053844	P0760999	CR RTN RPR KIT	-1,181.90	-1,105.65
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053818	P0756626	AGITATOR CONVEYOR CHAIN 1 &	4,497.30	4,708.45
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053614	P0759637	STD SMALL SPHER ROL BRGS	339.55	339.55
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053799	P0760999	SPACER HUB, 1"	26.98	-1,105.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053799	P0760999	SPACER FLANGE	26.12	-1,105.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053799	P0760999	D-FLEX SLEEVE	13.80	-1,105.65
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053799	P0760999	FREIGHT	9.35	-1,105.65
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053798	P0761063	TRUE FLEX BELT	3.10	3.10
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053796	P0761505	DISCHARGE SPOUT	149.46	149.46
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053797	P0761506	BANDED V BELTS	131.81	131.81
V0566440	MOTION INDUSTRIES INC.	0615-7102-4253	AP	SD01053882	P0761520	VITON OIL SEAL	69.83	69.83
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>4,296.55</u>	<u>4,296.55</u>

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V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	90889	P0760292	MEDS JACKSON	77.80	143.75
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP	90927	P0760292	MEDS JACKSON	65.95	143.75
Vendor: V0569400 MOUNTAIN VIEW ANIMAL Total:							<u>143.75</u>	<u>143.75</u>
T9761	MOUNTAINTOP	0505-8915-4372	AP		P0755800	DINOSAUR PARK CONCESSION	5,555.28	5,555.28
T9761	MOUNTAINTOP	0505-8915-4372	AP		P0759376	DINOSAUR PARK CONCESSION	4,236.07	4,236.07
Vendor: T9761 MOUNTAINTOP Total:							<u>9,791.35</u>	<u>9,791.35</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10736	P0760952	PATROL FOR THE MONTH OF MAY	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	10736	P0760952	PATROL FOR THE MONTH OF MAY	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>117.00</u>	<u>117.00</u>
V0571825	MUELLENBERG ELECTRIC	0101-0618-4225	AP	28401	P0760989	R/R BROKEN OUTSIDE OUTLET	66.51	66.51
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>66.51</u>	<u>66.51</u>
V0571889	MUILENBURG, RANDY OR	0602-7011-4530	AP	06-06-12	P0761346	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0571889 MUILENBURG, RANDY OR Total:							<u>125.00</u>	<u>125.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	605213	P0757179	Apr 2012 cocompost pathogens	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP	5535311X	P0760736	ANNUAL MEMBERSHIP	165.00	165.00
Vendor: V0591263 NATIONAL FIRE PROTECTION Total:							<u>165.00</u>	<u>165.00</u>
V0597277	NATIVE SUN NEWS	0602-7011-4230	AP	3276	P0761262	AD - WATER PROD OPERATOR I	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>40.00</u>	<u>40.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23718	P0760752	85.025TN SALT	6,275.70	6,275.70
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>6,275.70</u>	<u>6,275.70</u>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027928	P0761204	CORR PRICING	-107.90	107.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027886	P0760172	3 LT BADGES, 4-CAPT BADGES	328.65	328.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027890	P0760293	PANTS BOTTOMLEY	119.90	473.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027877	P0760293	BELT DEGROOTE	19.95	473.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027888	P0760293	PANTS KIM	75.90	473.25
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027889	P0760293	SHIRTS STAUFACHER	257.50	473.25
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027887	P0760721	BOOTS/BIERMAN	129.99	129.99
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027718	P0760742	CLASS A UNIFORM &	276.40	355.40
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027918	P0760742	BOOTS/BUSSELL	79.00	355.40

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027928	P0761204	PANTS JOHNS	215.80	107.90
Vendor: V0601545 NEVE'S UNIFORM							Total:	1,395.19
V0601595	NEW DEAL TIRE	0615-7102-4225	AP	06-05-12	P0761498	TIRE DISPOSAL	3,276.00	3,276.00
Vendor: V0601595 NEW DEAL TIRE							Total:	3,276.00
V0609805	NORTH CENTRAL	0604-7073-4264	AP	304548	P0759424	CORR SHIPPING	-6.73	66.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	304548	P0759424	BOD CHEMICALS	60.00	66.27
V0609805	NORTH CENTRAL	0604-7073-4264	AP	304548	P0759424	SHIPPING	13.00	66.27
Vendor: V0609805 NORTH CENTRAL							Total:	66.27
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1901448	P0758209	CORPS 1 INCH 300)	10,698.00	10,698.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4155	AP	1903902	P0759875	SWIVEL ADAPTER 3)	232.08	232.08
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1904655	P0760444	24T top section	23.98	402.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1904029	P0760444	pop-up rotor	251.02	402.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1904190	P0760444	top for 6850, drop lid marked	33.43	402.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1904190	P0760444	sawzall blades	44.25	402.20
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4266	AP	1904064	P0760444	pvc supplies	49.52	402.20
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1904839	P0760470	pvc supplies	86.02	86.02
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1905345	P0760818	water/sewer supplies	92.36	287.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1905290	P0760818	spring action kwikcut cutter/	14.98	287.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1905290	P0760818	full circle rotor w/seal a mat	178.20	287.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1905290	P0760818	mip adapt.	2.16	287.70
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4255	AP	1903743	P0761008	GASKET	9.74	21.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4255	AP	1903743	P0761008	RED RUBBER FF GASKET	2.49	21.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4255	AP	1903743	P0761008	FULL PORT BRASS BALL VALVE	7.79	21.43
V0612410	NORTHWEST PIPE FITTINGS	0101-0615-4255	AP	1903743	P0761008	CLOSE BROASS NIPPLE	1.41	21.43
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	12.64	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	4.84	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	4.66	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	3.81	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	4.26	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	2.00	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	UNION	19.44	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	UNION	69.04	129.83

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V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1903214	P0761038	FITTING	9.14	129.83
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1902855	P0761039	FITTING	5.08	92.47
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1902855	P0761039	FITTING	2.06	92.47
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1902855	P0761039	VALVE	85.33	92.47
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1906149	P0761150	ADJ RISER 2), DROP LID 2)	75.58	75.58
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1905654	P0761215	FLOAT, CONTROL	45.42	45.42
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1906320	P0761321	SADDLE, UNION COUPLING	123.92	123.92
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4255	AP	19031871	P0761322	HYDRANT ADAPTER	15.56	15.56
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4257	AP	1906421	P0761492	FLOAT	90.84	90.84
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>12,301.05</u>	<u>12,301.05</u>
V0617200	NPC INTERNATIONAL	0101-0202-4263	AP	27791206050000	P0760737	FOOD FOR NEW FF INTERVIEW	22.25	22.25
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>22.25</u>	<u>22.25</u>
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	514160	P0760620	PP FILTER	144.00	261.00
V0618115	O'CONNOR COMPANY	0616-7103-4253	AP	514160	P0760620	PP FILTER	117.00	261.00
Vendor: V0618115 O'CONNOR COMPANY Total:							<u>261.00</u>	<u>261.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP		P0760287	ADJ-WRONG VENDOR	-189.77	9.49
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550123690	P0760287	FLASHER UNIT 081	9.49	9.49
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP		P0760287	ALTERNATOR UNIT 016	189.77	9.49
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP	1550126227	P0760964	FUEL HOSE	6.08	6.08
V0634566	O'REILLY AUTO PARTS	0602-7011-4265	AP	3749332829	P0761068	SCRAPER, PRY BAR SET	31.98	31.98
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>47.55</u>	<u>47.55</u>
V0617956	OBERLE'S RADIATORS &	0612-7101-4251	AP	1120418	P0760963	RADIATOR REPAIR	175.00	175.00
Vendor: V0617956 OBERLE'S RADIATORS & Total:							<u>175.00</u>	<u>175.00</u>
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP	7445	P0760683	036460	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0602-7012-4225	AP	7445	P0760683	092346	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0614-0605-4225	AP	7445	P0760683	101556	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0604-7071-4225	AP	7445	P0760683	101567	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP	7445	P0760683	102141	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0202-4225	AP	7445	P0760683	071487	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7445	P0760683	106615	30.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7445	P0760683	102567	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP	7445	P0760683	108291	40.00	1,040.00

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V0621900	OCCUPATIONAL HEALTH	0615-7102-4225	AP 7445		P0760683	102597	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0612-7101-4225	AP 7445		P0760683	101257	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0604-7072-4225	AP 7445		P0760683	101877	30.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 7445		P0760683	102141	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 7445		P0760683	014438	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 7445		P0760683	105599	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0775-4136-4225	AP 7445		P0760683	102303	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7445		P0760683	108189	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0775-4136-4225	AP 7445		P0760683	105918	30.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0606-2078-4225	AP 7445		P0760683	106191	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7446		P0760683	108383	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7446		P0760683	NOT HIRED	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP 7446		P0760683	108405	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0706-4225	AP 7446		P0760683	108409	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0106-4225	AP 7446		P0760683	108406	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-6031-4225	AP 7446		P0760683	108429	30.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0775-4136-4225	AP 7446		P0760683	107864	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7446		P0760683	108421	40.00	1,040.00
V0621900	OCCUPATIONAL HEALTH	0101-0301-4225	AP 7587		P0761604	103307	70.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0401-4225	AP 7587		P0761604	068955	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0305-4225	AP 7587		P0761604	104472	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0602-7011-4225	AP 7587		P0761604	102527	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0606-2075-4225	AP 7587		P0761604	107614	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0616-7103-4225	AP 7587		P0761604	102586	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0401-4225	AP 7587		P0761604	105811	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7587		P0761604	102567	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0607-4225	AP 7587		P0761604	066819	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0615-7102-4225	AP 7587		P0761604	105484	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0706-4225	AP 7588		P0761604	108442	30.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0618-4225	AP 7588		P0761604	108420	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0106-4225	AP 7588		P0761604	108430	40.00	580.00
V0621900	OCCUPATIONAL HEALTH	0101-0201-4225	AP 7588		P0761604	108446	40.00	580.00
Vendor: V0621900 OCCUPATIONAL HEALTH Total:							<u>1,620.00</u>	<u>1,620.00</u>

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V0618600	OFFICEMAX	0101-0111-4261	AP	191067	P0760210	USB-MARY ALLISON	109.99	109.99	
V0618600	OFFICEMAX	0101-0204-4295	AP	225987	P0760393	HP S2031 LCD MONITOR	279.76	652.02	
V0618600	OFFICEMAX	0101-0204-4261	AP	225987	P0760393	HP TONER 35A	59.21	652.02	
V0618600	OFFICEMAX	0101-0706-4261	AP	225987	P0760393	10 DIG BLUE/WHITE CALCULATOR	9.99	652.02	
V0618600	OFFICEMAX	0101-0204-4261	AP	225987	P0760393	HP TONER 27X	111.39	652.02	
V0618600	OFFICEMAX	0101-0706-4261	AP	225987	P0760393	APC 550VA BATTERY BACKUPS	127.78	652.02	
V0618600	OFFICEMAX	0101-0204-4261	AP	225987	P0760393	APC 550VA BATTERY BACKUP	63.89	652.02	
V0618600	OFFICEMAX	0101-0612-4261	AP	799013	P0760629	OFFICE SUPPLIES	502.97	502.97	
V0618600	OFFICEMAX	0101-0612-4261	AP	080454	P0760630	FILE FOLDERS	30.98	30.98	
V0618600	OFFICEMAX	0602-7011-4295	AP	255949	P0760675	PRINTER, WARRANTY, INK	297.23	297.23	
V0618600	OFFICEMAX	0101-0202-4261	AP	255951	P0760738	SCISSORS,POSTER	39.35	39.35	
V0618600	OFFICEMAX	0101-0706-4261	AP	370688	P0760906	2012 RY WKLY PROAPPT	21.99	21.99	
V0618600	OFFICEMAX	0613-0604-4261	AP	087473	P0761040	USB CORD	29.99	109.95	
V0618600	OFFICEMAX	0613-0604-4261	AP	087473	P0761040	INK CART	31.99	109.95	
V0618600	OFFICEMAX	0613-0604-4261	AP	087473	P0761040	INK CART	47.97	109.95	
V0618600	OFFICEMAX	0613-0604-4261	AP	225986	P0761041	RIBBON	11.13	73.67	
V0618600	OFFICEMAX	0613-0604-4261	AP	225986	P0761041	INK	56.10	73.67	
V0618600	OFFICEMAX	0613-0604-4261	AP	225986	P0761041	TIME CARDS	6.44	73.67	
Vendor: V0618600 OFFICEMAX							Total:	<u>1,838.15</u>	<u>1,838.15</u>
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0026450IN	P0760986	FREIGHT	92.85	672.85	
V0629190	OLD DOMINION BRUSH	0101-0401-4253	AP	0026450IN	P0760986	20 2-PIECE STYLE BROOMS	580.00	672.85	
Vendor: V0629190 OLD DOMINION BRUSH							Total:	<u>672.85</u>	<u>672.85</u>
V0629943	OLDHAM, TANYA	0101-0612-4530	AP	05-23-12	P0760618	REFUNDING MONEY ON	45.00	45.00	
Vendor: V0629943 OLDHAM, TANYA							Total:	<u>45.00</u>	<u>45.00</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	13418	P0760389	TOW BUS 82	100.00	200.00	
V0631852	OLSON TOWING	0101-0618-4251	AP	13641	P0760389	TOW RR TO CHEVY	100.00	200.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>200.00</u>	<u>200.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP	59178	P0760730	OVERHEAD DOOR REPAIR/STN 7	160.65	160.65	
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	<u>160.65</u>	<u>160.65</u>
V0643650	PACIFIC STEEL &	0101-0202-4269	AP	541941	P0759077	ALUMINUM FOR MOUNTING TRT	83.24	83.24	
V0643650	PACIFIC STEEL &	0101-0202-4269	AP	541680	P0759790	DIAMOND PLATING FOR TRT	123.49	123.49	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	542769	P0760890	HR FLAT STEEL S044	49.66	49.66	

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V0643650	PACIFIC STEEL &	0602-7012-4269	AP	542222	P0760932	STEEL-MOUNT PIPE BENDER	77.28	154.57
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	542222	P0760932	STEEL-MOUNT PIPE BENDER	77.29	154.57
V0643650	PACIFIC STEEL &	0616-7103-4253	AP	542674	P0761027	HR FLAT 20'	79.34	79.34
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	542673	P0761217	ROUND TUBE, 20' (1 X .120)	22.98	53.02
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	542673	P0761217	ROUND TUBE, 20' (1.25 X .120)	30.04	53.02
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	542497	P0761487	C F ROUND AND HR STRIP	222.37	222.37
Vendor: V0643650 PACIFIC STEEL & RECYCLINGTotal:							<u>765.69</u>	<u>765.69</u>
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18921	P0760909	CAR WASH G010	7.50	7.50
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	18823	P0761390	VEHICLE WASH	7.50	7.50
Vendor: V0648605 PARKWAY CAR WASH Total:							<u>15.00</u>	<u>15.00</u>
V0649048	PASCHKE, DARLENE	0602-7012-4530	AP		P0760258	REFUND PRV 812 MALLOW	150.00	150.00
Vendor: V0649048 PASCHKE, DARLENE Total:							<u>150.00</u>	<u>150.00</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	258235	P0759792	ADJUSTA TUBE 06301	89.85	103.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	258235	P0759792	SHIPPING	14.00	103.85
Vendor: V0651070 PEAVEY COMPANY, LYNN Total:							<u>103.85</u>	<u>103.85</u>
V0654465	PENNINGTON	0604-7072-4225	AP	2805	P0756162	CORR AMT	26.40	840.40
V0654465	PENNINGTON	0604-7072-4225	AP	2805	P0756162	PLANT SEED IN FIELDS #1 AND #4	814.00	840.40
Vendor: V0654465 PENNINGTON CONSERVATIONTotal:							<u>840.40</u>	<u>840.40</u>
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	ADJ PSB COMMONS BHP	521.55	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	ADJ PARKING RAMP BHP	-521.55	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	ADJ EVIDENCE JAN/CLN	-0.02	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	ADJ PSB COMMONS BHP	0.02	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	CORR PD JAN/CLN	-353.08	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	CORR PD GEN R&M	353.08	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	PARKING RAMP GEN R&M	-0.01	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	EVIDENCE PEST CONTROL	-0.01	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	PD JAN/CLEAN	-64.64	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	PD GEN R&M	64.64	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	PARKING LOT JAN/CLEAN	44.94	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	PARKING RAMP JAN/CLEAN	14.50	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	PARKING RAMP GEN R&M	42.57	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	PARKING RAMP REMODEL	7.21	10,558.37

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V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	PARKING RAMP BHP	673.90	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	PSB COMMONS JAN/CLEAN	3,084.46	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	PSB COMMONS GEN R&M	1,869.01	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	PSB COMMONS SPEC SERVICE	579.56	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	PSB COMMONS BHP	111.04	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	APRIL 2012	P0757212	PSB COMMONS MDU	658.21	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	APRIL 2012	P0757212	PSB COMMONS WATER	127.73	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	APRIL 2012	P0757212	PSB COMMONS GARBAGE	26.46	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	APRIL 2012	P0757212	PSB COMMONS PHONE	5.63	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	PD GEN R&M	413.64	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	CID/DCI JAN/CLEAN	113.96	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	APRIL 2012	P0757212	EVIDENCE JAN/CLEAN	202.60	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	EVIDENCE LANDSCAPE	50.32	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	APRIL 2012	P0757212	EVIDENCE RISK MANAGEMENT	100.65	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	EVIDENCE BHP	800.26	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	APRIL 2012	P0757212	EVIDENCE MDU	90.24	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	APRIL 2012	P0757212	PARKING RAMP PHONE	1.48	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	APRIL 2012	P0757212	EVIDENCE WATER	42.37	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	APRIL 2012	P0757212	EVIDENCE GARBAGE	37.24	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	APRIL 2012	P0757212	PSB COMMONS BHP	1,460.39	10,558.37
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	PD GEN R&M	64.64	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	DCI JAN/CLEAN	130.66	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	EVIDENCE JAN/CLEAN	202.40	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	EVIDENCE GEN R&M	572.23	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	EVIDENCE PEST CONTROL	50.94	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	MAY 2012	P0760487	EVIDENCE BHP	845.61	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	MAY 2012	P0760487	EVIDENCE MDU	82.81	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	MAY 2012	P0760487	EVIDENCE WATER	85.56	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	MAY 2012	P0760487	EVIDENCE GARBAGE	37.24	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	UNDERGR PARKING JAN/CLEAN	181.37	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	MAY 2012	P0760487	PARKING RAMP JAN/CLEAN	13.36	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	PARKING RAMP GEN R&M	449.08	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	PARKING RAMP REMODEL	82.20	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	MAY 2012	P0760487	PARKING RAMP SPEC SERVICE	2.03	11,635.59

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V0656120	PENNINGTON COUNTY	0101-0201-4283	AP MAY 2012	P0760487	PARKING RAMP BHP	150.99	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP MAY 2012	P0760487	PARKING RAMP PHONE	1.31	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP MAY 2012	P0760487	PSB COMMONS JAN/CLEAN	2,611.72	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAY 2012	P0760487	PSB COMMONS GEN R&M	2,492.77	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAY 2012	P0760487	PSB COMMONS PEST CONTROL	39.90	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP MAY 2012	P0760487	PSB COMMONS SPEC SERVICE	547.11	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP MAY 2012	P0760487	PSB COMMONS BHP	2,156.97	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP MAY 2012	P0760487	PSB COMMONS MDU	303.68	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP MAY 2012	P0760487	PSB COMMONS WATER	118.46	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP MAY 2012	P0760487	PSB COMMONS GARBAGE	136.54	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP MAY 2012	P0760487	PSB COMMONS PHONE	4.97	11,635.59
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP MAY 2012	P0760487	PD JAN/CLEAN	271.06	11,635.59
Vendor: V0656120 PENNINGTON COUNTY						Total:	<u>22,193.96</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP 06-11-12	P0761287	JUN 11 STMT	187.00	187.00
Vendor: V0656925 PENNINGTON COUNTY						Total:	<u>187.00</u>
V0659693	PEPPER, DOROTHY	0602-7012-4530	AP 04-20-12	P0760681	REFUND PRV 1622 VAN BUREN	150.00	150.00
Vendor: V0659693 PEPPER, DOROTHY						Total:	<u>150.00</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	P0761042	ADJ	-173.00	320.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845150	P0761042	SODA FOR RESALE	183.00	320.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845150	P0761042	CREDIT EMPTIES	-10.00	320.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845070	P0761042	SODA FOR RESALE	147.00	320.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	P0761042	SODA FOR RESALE	173.00	320.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP 552667	P0761043	SODA FOR RESALE	147.00	147.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845244	P0761399	SODA FOR RESALE	300.00	420.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP 845177	P0761399	SODA FOR RESALE	120.00	420.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO						Total:	<u>887.00</u>
V0660835	PET GIANT	0101-0201-4298	AP 4818	P0760498	DOG FOOD LAHAIE	12.99	12.99
Vendor: V0660835 PET GIANT						Total:	<u>12.99</u>
V0661062	PETERSON, DOLORES	0618-0890-4530	AP 08-02-11	P0759512	Refund on ambulance call #11-0	70.28	70.28
Vendor: V0661062 PETERSON, DOLORES						Total:	<u>70.28</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP 05-31-12	P0760935	CREDIT CARD FEES-RECREATION	513.14	4,131.16

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V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-ICE ARENA	526.64	4,131.16
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-SWIM	526.64	4,131.16
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-PARKS	171.04	4,131.16
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-AMBULANCE	91.88	4,131.16
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-WATER	1,027.20	4,131.16
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-INSPECTION	620.20	4,131.16
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-PARKING	48.60	4,131.16
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-LIBRARY	200.41	4,131.16
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-AIRPORT	15.39	4,131.16
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	05-31-12	P0760935	CREDIT CARD FEES-LANDFILL	390.02	4,131.16
Vendor: V0666565 PIONEER BANK & TRUST							Total:	4,131.16
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27099	P0753283	CORR POLO SHIRTS PRICING	116.75	821.75
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27302	P0753283	CORR POLO SHIRTS EMBROIDERY	75.00	821.75
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27099	P0753283	POLO SHIRTS SMALL STOCK	157.50	821.75
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27099	P0753283	MED POLOS STOCK	189.00	821.75
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27099	P0753283	POLOS LARGE STOCK	189.00	821.75
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP	E27099	P0753283	POLOS XLG STOCK	94.50	821.75
Vendor: V0678735 PONDEROSA SPORTSWEAR							Total:	821.75
V0678895	POWELL, ROBERT	0101-0202-4270	AP	05/22/12	P0760401	MEALS GOLDEN CO	83.00	83.00
Vendor: V0678895 POWELL, ROBERT							Total:	83.00
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP	130265	P0761044	SHARPEN SAW	30.00	60.00
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP	130265	P0761044	NYLON LINE	30.00	60.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130493	P0761270	oem carburetor kit	13.58	13.58
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	130693	P0761524	MUFFLER, PROTR, GASKET S130	134.08	134.08
Vendor: V0678973 POWER HOUSE HONDA							Total:	207.66
V0679760	PRECISION MECHANICAL	0604-7072-4253	AP	13902	P0760601	SERVICE CALL FOR UV SYSTEM	127.00	127.00
Vendor: V0679760 PRECISION MECHANICAL LLP							Total:	127.00
V0690280	PRINT MARK-ET	0101-0201-4261	AP	44422	P0760270	CID STAMP	22.95	22.95
Vendor: V0690280 PRINT MARK-ET							Total:	22.95
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1572463	P0761358	rotary blade	398.05	398.05
Vendor: V0698775 R & R PRODUCTS INC							Total:	398.05

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V0699360	RADIO SHACK	0101-0202-4269	AP	059947	P0754422	25' CAT5E CABLE/STN 3 PRINTER	26.99	26.99
Vendor: V0699360 RADIO SHACK CORPORATION							Total:	26.99
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1805935	P0757074	CORR COST OF SHIPPING	-25.00	133.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1805935	P0757074	PIPETE LITE 1000 (D1081180A)	44.40	133.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1805935	P0757074	NICHIRYO 8100 (280004)	44.40	133.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1805935	P0757074	DISPL. PIPETMEN (U13058L)	44.40	133.20
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1805935	P0757074	SHIPPING	25.00	133.20
Vendor: V0700091 RAININ INSTRUMENT CO							Total:	133.20
V0701710	RAPID CHEVROLET CO INC.	0101-0301-4251	AP	395023	P0760451	WASHER, PLUG S013	24.36	24.36
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	395057	P0760507	GASKET UNIT 024	34.72	34.72
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	395346	P0761271	sensor	23.04	23.04
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	82.12
V0714965	RAPID CITY AREA SCHOOL	0505-8912-4372	AP	3200050389	P0760898	PARKVIEW TENNIS COURT	50,000.00	91,025.39
V0714965	RAPID CITY AREA SCHOOL	0107-0125-4372	AP	3200050389	P0760898	PARKVIEW TENNIS COURT	41,025.39	91,025.39
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	91,025.39
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20691745	P0760910	PC 6/7/12 12RZ009	41.36	41.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20693992	P0760911	PC 6/7/12 12PD017	43.56	43.56
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693469	P0760936	ELECTRIC PICKUP SANDER	46.40	2,768.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693426	P0760936	SAFE ROUTE TO SCHOOLS	61.48	2,768.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693465	P0760936	JUNE 18, 2012 HEARING	61.60	2,768.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20693466	P0760936	JUNE 2, 2012 MINUTES	2,598.64	2,768.12
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20698165	P0761423	RESOLUTION 2012-066	352.44	1,194.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20694029	P0761423	FALCON DR. BIDS	56.84	1,194.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20696842	P0761423	RZN ORD 5842	756.36	1,194.68
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20698158	P0761423	JUNE 18, 2012 ALCOHOL HEARING	29.04	1,194.68
Vendor: V0711110 RAPID CITY JOURNAL							Total:	4,047.72
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP		P0760110	ADJ	-75.00	75.00
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP	06/01/12	P0760110	REG-RENDON, R	25.00	75.00
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP	06/01/12	P0760110	REG-LAPPE, T	25.00	75.00
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP	06/01/12	P0760110	REG-WHITE D	25.00	75.00
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP		P0760110	REGISTRATION FOR ROBERT	75.00	75.00

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Vendor: V0714402 RAPID CITY REGIONAL						Total:	<u>75.00</u>
							<u>75.00</u>
V0715250	RAPID CITY WINNELSON	0616-7103-4252	AP 15462700	P0760064	HEADER REPAIR	756.00	756.00
Vendor: V0715250 RAPID CITY WINNELSON CO						Total:	<u>756.00</u>
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 4	P0760901	11-1978 DEADWOOD AVE	-45,062.82	53,518.03
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 4	P0760901	11-1978 DEADWOOD AVE	44,066.27	53,518.03
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 4	P0760901	11-1978 DEADWOOD AVE	996.55	53,518.03
V0715300	RAPID CONSTRUCTION CO	0602-0934-4381/1978-093	AP 4	P0760901	11-1978 DEADWOOD AVE SEWER	8,455.21	53,518.03
V0715300	RAPID CONSTRUCTION CO	0604-0834-4380/1978-083	AP 4	P0760901	11-1978 DEADWOOD AVE SEWER	45,062.82	53,518.03
Vendor: V0715300 RAPID CONSTRUCTION CO						Total:	<u>53,518.03</u>
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP 31202	P0759018	SCHRADER VALVE,,SERVICE	1,310.16	1,310.16
Vendor: V0717680 RAPID REFRIGERATION						Total:	<u>1,310.16</u>
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP 13F	P0760402	WRF10-1883 PRIMARY DIGESTER	-28,520.00	8,520.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP 13F	P0760402	WRF10-1883 PRIMARY DIGESTER	8,520.00	8,520.00
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0716853	WRF10-1883 PRIMARY DIGESTER	1,563.58	1,563.58
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0719718	WRF10-1883 PRIMARY DIGESTER	1,638.84	1,638.84
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0725071	WRF10-1883 PRIMARY DIGESTER	1,683.56	1,683.56
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0726600	WRF10-1883 WRF DIGESTER	16,419.39	16,419.39
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0729434	WRF10-1883 PRIMARY DIGESTER	-1,910.40	-1,910.40
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0732020	WRF10-1883 PRIMARY DIGESTER	680.06	680.06
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0734934	WRF10-1883 PRIMARY DIGESTER	1,381.26	1,381.26
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0737615	WRF10-1883 PRIMARY DIGESTER	1,602.78	1,602.78
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0740684	WRF10-1883 PRIMARY DIGESTER	2,151.17	2,151.17
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0742706	WRF10-1883 PRIMARY DIGESTER	1,771.53	1,771.53
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0744470	WRF10-1883 PRIMARY DIGESTER	1,243.72	1,243.72
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP	P0751068	WRF10-1883 PRIMARY DIGESTER	-8,225.49	-8,225.49
V0698700	RCS CONSTRUCTION INC.	0604-0833-4320/1883-083	AP 13F	P0760402	WRF10-1883 PRIMARY DIGESTER	28,520.00	8,520.00
Vendor: V0698700 RCS CONSTRUCTION INC.						Total:	<u>28,520.00</u>
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP P81034	P0760445	knife guard/section/rivet	217.79	217.79
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP P81037	P0760460	SUPPORT S046	363.84	363.84
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P80681	P0760953	TORQ GARD SUPRE WARE	107.23	107.23
V0698810	RDO EQUIPMENT CO	0613-0604-4253	AP W12755	P0761046	REPAIR TRACTOR	255.84	255.84
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P81322	P0761059	TOOTH	490.42	586.00

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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	P81322	P0761059	RETAINER	30.72	586.00	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P81322	P0761059	SPACER	40.98	586.00	
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP	P81322	P0761059	RETAINER	23.88	586.00	
V0698810	RDO EQUIPMENT CO	0101-0401-4253	AP	P81644	P0761525	DIPSTICK S048	42.90	42.90	
Vendor: V0698810 RDO EQUIPMENT CO							Total:	<u>1,573.60</u>	<u>1,573.60</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP	019032	P0760583	RECORDS STORAGE	58.19	116.38	
V0722757	RECORD STORAGE	0101-6022-4225	AP	019032	P0760583	RECORDS STORAGE	58.19	116.38	
V0722757	RECORD STORAGE	0101-0111-4225	AP	019033	P0760643	STORAGE 1.15	31.88	32.26	
V0722757	RECORD STORAGE	0101-0111-4225	AP	019033	P0760643	STORAGE 1.9	0.38	32.26	
V0722757	RECORD STORAGE	0618-0890-4225	AP	019017	P0760866	RECORD STORAGE/AMB/MAY 2012	22.00	22.00	
V0722757	RECORD STORAGE	0101-0204-4242	AP	019010	P0760907	STORAGE A.15 FILE BOX	0.69	27.35	
V0722757	RECORD STORAGE	0101-0204-4242	AP	019010	P0760907	STORE 5.2 CUFT CTN	26.66	27.35	
Vendor: V0722757 RECORD STORAGE SOLUTIONS							Total:	<u>197.99</u>	<u>197.99</u>
V0723000	RED WING SHOE STORE	0101-0305-4263	AP	00915050270	P0760869	2012 SAFETY FOOTWEAR-B	130.00	130.00	
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915051716	P0761245	SAFETY BOOTS - HALL	101.96	101.96	
Vendor: V0723000 RED WING SHOE STORE							Total:	<u>231.96</u>	<u>231.96</u>
V0732102	RICOH USA	0101-0108-4253	AP	87177602	P0761605	JUN12 COPIER	1.42	353.47	
V0732102	RICOH USA	0793-0968-4253	AP	87177602	P0761605	JUN12 COPIER	118.36	353.47	
V0732102	RICOH USA	0101-6021-4253	AP	87177602	P0761605	JUN12 COPIER	128.94	353.47	
V0732102	RICOH USA	0101-6022-4253	AP	87177602	P0761605	JUN12 COPIER	99.28	353.47	
V0732102	RICOH USA	0101-6026-4253	AP	87177602	P0761605	JUN12 COPIER	4.66	353.47	
V0732102	RICOH USA	0101-0101-4253	AP	87177602	P0761605	JUN12 COPIER	0.81	353.47	
Vendor: V0732102 RICOH USA							Total:	<u>353.47</u>	<u>353.47</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0182898	P0757774	APR SERVICE	127.83	127.83	
V0698870	RR WASTE SOLUTION	0613-0654-4225	AP	0185635	P0761045	MAY 2012 SERVICE	132.94	132.94	
Vendor: V0698870 RR WASTE SOLUTION							Total:	<u>260.77</u>	<u>260.77</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2744184	P0759590	JIM SILVERNAGEL: JACKET, XL	59.99	59.99	
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2744185	P0759592	JESSE LEITHEISER: JACKET, 3 XL	59.99	59.99	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	2758081	P0760471	misc. supplies	33.94	33.94	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2758419	P0760592	DON MITCHELL: BOOTS, STEEL	84.99	84.99	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2752668	P0760616	SCREW EXTRACTOR SET	14.59	387.86	
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP	2752668	P0760616	WEED KILLER	64.99	387.86	

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V0745570	RUNNINGS SUPPLY INC	0604-7072-4265	AP	2752668	P0760616	DAMAGED SCREW REMOVER SET	8.29	387.86
V0745570	RUNNINGS SUPPLY INC	0604-7072-4266	AP	2752668	P0760616	HERBICIDE SPRAYER	299.99	387.86
V0745570	RUNNINGS SUPPLY INC	0602-7012-4255	AP	2759383	P0760676	BARK, LANDSCAPE FABRIC	57.91	57.91
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2761788	P0760886	2012 3 WORKPANTS-C	90.00	220.00
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2761788	P0760886	2012 SAFTEY FOOTWEAR-C	130.00	220.00
V0745570	RUNNINGS SUPPLY INC	0101-0305-4265	AP	2771941	P0761523	RATCHET STRAPS	62.98	62.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>967.66</u>	<u>967.66</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10174056	P0760280	EVD LOGO WOLD	32.00	32.00
Vendor: V0747310 RUSHMORE EMBROIDERY & Total:							<u>32.00</u>	<u>32.00</u>
V0750950	RUSHMORE SAFETY	0101-0607-4263	AP	4369	P0761273	safety glasses - stock	9.20	9.20
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>9.20</u>	<u>9.20</u>
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	57962001	P0760597	SERVICE WASHER	666.41	692.86
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	57962001	P0760597	FUEL SURCHARGE	16.45	692.86
V0756315	SAFETY KLEEN CORP.	0604-7072-4225	AP	57962001	P0760597	EXTENDED SERVICE FEE	10.00	692.86
Vendor: V0756315 SAFETY KLEEN CORP. Total:							<u>692.86</u>	<u>692.86</u>
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029845	P0760495	CROSS VALVE BLOCK, SAE PORTS	634.86	718.36
V0758405	SANITATION PRODUCTS	0604-7071-4253	AP	029845	P0760495	SHIPPING & HANDLING	83.50	718.36
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>718.36</u>	<u>718.36</u>
V0758878	SCHILD, GLEN	0602-7012-4530	AP	05/16/12	P0760260	REFUND PRV 910 SILVER	150.00	150.00
Vendor: V0758878 SCHILD, GLEN Total:							<u>150.00</u>	<u>150.00</u>
V0758879	SCHILD, GLEN OR ANNA	0602-7011-4530	AP	05/17/12	P0760930	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0758879 SCHILD, GLEN OR ANNA Total:							<u>125.00</u>	<u>125.00</u>
V0774536	SEDGWICK CLAIMS	0618-0890-4530	AP	05/17/11	P0759507	Refund due to overpymt on ambu	100.00	100.00
Vendor: V0774536 SEDGWICK CLAIMS Total:							<u>100.00</u>	<u>100.00</u>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1792426	P0760476	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1794037	P0760512	TOWEL & LINEN SERVICE/AMB	76.25	76.25
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1795462	P0760754	COVERALL LAUNDRY SERVICE	18.29	18.29
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1797958	P0761406	NOPS TOWELS APRONS MAT	40.61	40.61
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1796265	P0761483	MATS,DEODERIZERS MBTC	44.83	44.83
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1798387	P0761509	COVERALL LAUNDRY SERVICE	19.37	19.37

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V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1797440	P0761533	MOPS AT BARN	13.72	13.72
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	245.92
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C43253	P0761512	CORR COST OF FILTERS	-484.27	484.27
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R29423	P0758685	FUEL SYSTEM REPAIR	407.50	407.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C42925	P0760666	PLATE S047	183.24	183.24
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43155	P0760987	V REL S050	215.22	330.14
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43219	P0760987	BOWL FIL S042	114.92	330.14
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C43271	P0761511	PRIMARY	121.14	192.12
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C43271	P0761511	FUEL FILTER	70.98	192.12
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP	C43253	P0761512	FILTERS	968.54	484.27
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	1,597.27
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	59642	P0760264	ROLLER COVER	13.98	19.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	59642	P0760264	FRAME	5.98	19.96
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	59691	P0760446	paint supplies	40.00	40.00
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	61234	P0760820	paint/supplies	35.77	35.77
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	62810	P0760828	#315 RAC TIP	32.49	109.73
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	62810	P0760828	#317 RAC TIP	32.49	109.73
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	62810	P0760828	STRAINER	44.75	109.73
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	49541	P0761359	paint/cleaner/rags	119.96	218.94
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	49814	P0761359	paint	98.98	218.94
V0781610	SHERWIN-WILLIAMS	0613-0654-4252	AP	47958	P0761407	DECK STAIN	149.95	149.95
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	574.35
V0784900	SIGEL, CHRISTIAN	0101-0201-4270	AP	05/31-06/02/12	P0761154	MEALS-COLORADO	83.00	301.30
V0784900	SIGEL, CHRISTIAN	0101-0201-4270	AP	5/31-6/2/12	P0761154	MOTEL-COLORADO	218.30	301.30
Vendor: V0784900 SIGEL, CHRISTIAN							Total:	301.30
V0785565	SIGN & TROPHY WESTEX	0101-0601-4225	AP	61332	P0760863	1st place trophies	200.00	200.00
Vendor: V0785565 SIGN & TROPHY WESTEX							Total:	200.00
V0785400	SIGN EXPRESS	0101-0202-4269	AP	59058	P0759708	YARD SIGN FOR SURVIVABLE	104.99	209.98
V0785400	SIGN EXPRESS	0101-0202-4269	AP	59059	P0759708	YARD SIGN FOR SURVIVABLE	104.99	209.98
Vendor: V0785400 SIGN EXPRESS							Total:	209.98
V0785582	SIGNS NOW	0612-7101-4229	AP	SN4684388	P0760621	CALENDERED VINYL	24.14	72.42

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V0785582	SIGNS NOW	0615-7102-4229	AP	SN4684388	P0760621	CALENDERED VINYL	24.14	72.42	
V0785582	SIGNS NOW	0616-7103-4229	AP	SN4684388	P0760621	CALENDERED VINLY	24.14	72.42	
Vendor: V0785582 SIGNS NOW							Total:	<u>72.42</u>	<u>72.42</u>
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP	35877	P0760175	250 BUS CARDS/MASSEY	62.50	62.50	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	35832	P0760284	ANNUAL REPORTS	220.50	220.50	
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP	35961	P0760325	250 BUSINESS CARDS FOR KATIE P	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0101-0706-4261	AP	35961	P0760325	250 BUSINESS CARDS FOR NATE	20.00	40.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	35928	P0761206	BROCHURES	341.00	341.00	
V0787250	SIMPSON'S CREATIVE	0602-7012-4261	AP	36119	P0761263	TIMECARDS 2250)	100.00	100.00	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT							Total:	<u>764.00</u>	<u>764.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	197394	P0761275	tools for mower shop	107.90	107.90	
Vendor: V0790462 SNAP ON TOOLS							Total:	<u>107.90</u>	<u>107.90</u>
V0791694	SORENSEN, DOUG & KAREN	0602-7012-4530	AP	05/25/12	P0760261	REFUND PRV 606 ENCHANTMENT	150.00	150.00	
Vendor: V0791694 SORENSEN, DOUG & KAREN							Total:	<u>150.00</u>	<u>150.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0602-7011-4540	AP	FYI3INV000007	P0761418	DRINKING WATER FEE FY2013	22,000.00	22,546.10	
V0802725	SOUTH DAKOTA DEPT ENV	0602-7011-4540	AP	FYI3INV000007	P0761418	WATER SYSTEM DISCHARGE FEE	50.00	22,546.10	
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4225	AP	FYI3INV000007	P0761418	AIR QUALITY FEE FY2013	496.10	22,546.10	
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP		P0761419	MAY12 SOLID WASTE FEE	8,298.28	8,298.28	
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &							Total:	<u>30,844.38</u>	<u>30,844.38</u>
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D2424	P0760624	4/9-5/13/12 INMATE LABOR	775.84	1,551.69	
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D2424	P0760624	4/9-5/13/12 INMATE LABOR	387.92	1,551.69	
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D2424	P0760624	4/9-5/13/12 INMATE LABOR	387.93	1,551.69	
Vendor: V0801027 SOUTH DAKOTA DEPT OF							Total:	<u>1,551.69</u>	<u>1,551.69</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4370/1511-891	AP	S70699	P0760780	ST08-1511 EAST NORTH ST - PINE	145,446.53	449,646.68	
V0805585	SOUTH DAKOTA DEPT OF	0505-8911-4371/1511-891	AP	S70699	P0760780	ST08-1511 EAST NORTH ST - PINE	304,200.15	449,646.68	
Vendor: V0805585 SOUTH DAKOTA DEPT OF							Total:	<u>449,646.68</u>	<u>449,646.68</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP	06/15/12	P0761329	BACKGROUND CHECK-LEAKIN A	43.25	86.50	
V0808300	SOUTH DAKOTA DIV OF	0101-0106-4225	AP	06/15/12	P0761329	BACKGROUND CHECK-LUNDE S	43.25	86.50	
Vendor: V0808300 SOUTH DAKOTA DIV OF							Total:	<u>86.50</u>	<u>86.50</u>
V0808500	SOUTH DAKOTA ELEC	0101-0304-4292	AP	2012	P0761361	ELECTRICAL CONTRACTOR	100.00	140.00	

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V0808500	SOUTH DAKOTA ELEC	0101-0304-4292	AP 2012	P0761361	ELECTRICAL JOURNEYMAN	40.00	140.00
Vendor: V0808500 SOUTH DAKOTA ELEC Total:						<u>140.00</u>	<u>140.00</u>
V0809500	SOUTH DAKOTA	0101-0108-4292	AP 2012	P0761392	NSPE/SDES	230.00	230.00
Vendor: V0809500 SOUTH DAKOTA ENGINEERING Total:						<u>230.00</u>	<u>230.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL205232	P0760586	APR12 PHONE	13.19	15.29
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL205232	P0760586	APR12 PHONE	2.10	15.29
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE Total:						<u>15.29</u>	<u>15.29</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 12866	P0757150	GARAGE DOOR OPENER	349.00	698.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 12866	P0757150	GARAGE DOOR OPENER	349.00	698.00
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 12851	P0761548	RPR DOOR	152.67	305.35
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 12851	P0761548	RPR DOOR	152.68	305.35
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:						<u>1,003.35</u>	<u>1,003.35</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 3934	P0761432	11-1951 LELAND LN AND	999.94	2,499.84
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 3934	P0761432	11-1951 LELAND LN AND	1,249.92	2,499.84
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 3934	P0761432	11-1951 LELAND LN AND	249.98	2,499.84
Vendor: T9073 SPERLICH CONSULTING Total:						<u>2,499.84</u>	<u>2,499.84</u>
V0823837	SPORTWORKS NORTHWEST	0101-0618-4251	AP 89793	P0761434	PIVOT BOLT KITS	58.70	58.70
Vendor: V0823837 SPORTWORKS NORTHWEST Total:						<u>58.70</u>	<u>58.70</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP 0150595	P0760904	PW08-1743 CANYON LAKE DAM	5,927.00	5,927.00
Vendor: V0827250 STANLEY CONSULTANTS INC Total:						<u>5,927.00</u>	<u>5,927.00</u>
T9538	STATE FARM INSURANCE	0618-0890-4530	AP 04/11/12	P0760856	Refund of overpymt on ambulanc	561.73	561.73
Vendor: T9538 STATE FARM INSURANCE Total:						<u>561.73</u>	<u>561.73</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33589273	P0760472	oil filters/floor dri (24qt)	57.21	57.21
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33590093	P0761276	parts - oil filters, ignition	155.48	166.56
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33590192	P0761276	lube ff filter	11.08	166.56
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33590089	P0761408	HEATER HOSE	47.50	47.50
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>271.27</u>	<u>271.27</u>
V0726912	SUTLIFF, KATHLEEN	0618-0890-4530	AP 03/20/11	P0759534	Refund on ambulance call #11-0	8.44	8.44
Vendor: V0726912 SUTLIFF, KATHLEEN Total:						<u>8.44</u>	<u>8.44</u>

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V0840056	SWISSPHONE	0618-0890-4253	AP	SI124125	P0760105	PAGER REPAIRS	310.46	310.46
				Vendor: V0840056	SWISSPHONE	Total:	<u>310.46</u>	<u>310.46</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	9460	P0760913	VOICE RECOVERY SERVICE	165.00	165.00
				Vendor: V0843620	TELECOM RECOVERY	Total:	<u>165.00</u>	<u>165.00</u>
V0846010	TESSIER'S INC.	0604-7072-4269	AP	008638	P0760663	CORR COST OF AIR FILTER	-0.01	254.19
V0846010	TESSIER'S INC.	0604-7072-4269	AP	008638	P0760663	AIR FILTER, 20X25X2	140.28	254.19
V0846010	TESSIER'S INC.	0604-7072-4269	AP	008638	P0760663	AIR FILTER, 20X14X2	113.92	254.19
				Vendor: V0846010	TESSIER'S INC.	Total:	<u>254.19</u>	<u>254.19</u>
V0849894	THOMPSON, LARRY	0101-0608-4530	AP	06/12/12	P0761370	Hazardous fuel removal for wil	1,000.00	1,000.00
				Vendor: V0849894	THOMPSON, LARRY	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0849912	THORNE, FREDERICK	0618-0890-4530	AP	08/30/11	P0759511	Refund on ambulance call #11-0	99.15	99.15
				Vendor: V0849912	THORNE, FREDERICK	Total:	<u>99.15</u>	<u>99.15</u>
V0850805	TIME EQUIP. RENTAL &	0616-7103-4253	AP	0122339303	P0761480	SWAMP COOLER	575.96	575.96
				Vendor: V0850805	TIME EQUIP. RENTAL & SALES	Total:	<u>575.96</u>	<u>575.96</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC07703	P0761139	CARRIER, JOINT, LOCK NUT S036	435.89	435.89
				Vendor: V0856300	TITAN MACHINERY	Total:	<u>435.89</u>	<u>435.89</u>
V0867945	TRAVEL CENTER	0101-0201-4270	AP	17615	P0761431	RT PHOENIX, AZ-CORNFORD R	539.20	1,078.40
V0867945	TRAVEL CENTER	0101-0201-4270	AP	17615	P0761431	RT PHOENIX, AZ-DIAZ E	539.20	1,078.40
				Vendor: V0867945	TRAVEL CENTER	Total:	<u>1,078.40</u>	<u>1,078.40</u>
V0871977	TRUENORTH STEEL	0101-0607-4259	AP	3512035	P0761277	parts to repair portable bleac	87.74	87.74
				Vendor: V0871977	TRUENORTH STEEL	Total:	<u>87.74</u>	<u>87.74</u>
V0840709	TSP INC	0505-8910-4223/2023-891	AP	44338	P0760916	12-2023 32ND STREET BRIDGE REP	300.40	300.40
				Vendor: V0840709	TSP INC	Total:	<u>300.40</u>	<u>300.40</u>
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	05/03/12	P0760861	51956 frame	50.00	100.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	05/03/12	P0760861	51956 lenses	50.00	100.00
				Vendor: V0170792	TUCKER KUDRNA HOLEC EYE	Total:	<u>100.00</u>	<u>100.00</u>
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	110984	P0761278	first aid supplies	120.15	120.15
				Vendor: V0874200	TWILIGHT FIRST AID &	Total:	<u>120.15</u>	<u>120.15</u>

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 47346	P0760285	BIKE REPAIR	58.75	58.75
Vendor: V0875595 TWO WHEELER DEALER Total:						<u>58.75</u>	<u>58.75</u>
T9539	UNITED HEALTHCARE -	0618-0890-4530	AP 05/25/11	P0759508	Refund on amb call #11-05115 f	87.77	87.77
Vendor: T9539 UNITED HEALTHCARE - AARP Total:						<u>87.77</u>	<u>87.77</u>
T9269	UNITED HEALTHCARE	0618-0890-4530	AP 01/21/11	P0759504	refund of overpymt on ambulanc	365.04	365.04
Vendor: T9269 UNITED HEALTHCARE Total:						<u>365.04</u>	<u>365.04</u>
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E242	P0761600	8110954585,CHARGES	15.04	100.59
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E242	P0761600	8110954585,CHARGES	33.84	100.59
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E242	P0761600	8110954585,CHARGES	13.44	100.59
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP 000055958E242	P0761600	8110954596,CHARGES	18.27	100.59
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E242	P0761600	WEEKLY SVC CHARGE	20.00	100.59
Vendor: V0880250 UNITED PARCEL SERVICE Total:						<u>100.59</u>	<u>100.59</u>
V0880267	UNITED RENTALS	0602-7012-4255	AP 102253413001	P0755527	TRAFFIC CONES 12)	179.40	179.40
V0880267	UNITED RENTALS	0602-7012-4255	AP 102336009001	P0756089	CONES 28 INCH 21)	313.95	313.95
Vendor: V0880267 UNITED RENTALS NORTHWEST Total:						<u>493.35</u>	<u>493.35</u>
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3863165	P0761140	FOOD FOR RESALE	54.75	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3863163	P0761140	TOWELS	24.95	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3863163	P0761140	TRAYS	22.53	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3863163	P0761140	CUPS	8.14	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3863163	P0761140	GLOVES	84.00	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3863163	P0761140	STRAWS	21.84	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3863163	P0761140	FOOD FOR RESALE	1,212.79	1,429.00
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3932429	P0761141	FOOD FOR RESALE	87.06	1,316.38
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3932437	P0761141	FOOD FOR RESALE	1,229.32	1,316.38
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3985570	P0761470	PAPER TOWELS	24.95	547.92
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3985570	P0761470	TISSUE	57.83	547.92
V0881190	US FOOD SERVICE	0613-0654-4269	AP 3985570	P0761470	NAPKINS	77.66	547.92
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3985570	P0761470	FOOD FOR RESALE	387.48	547.92
Vendor: V0881190 US FOOD SERVICE Total:						<u>3,293.30</u>	<u>3,293.30</u>
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 13681	P0760677	PALLET	15.00	130.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 13682	P0760677	CREDIT RTN PALLET	-15.00	130.00

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V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP	13681	P0760677	SOD BLUEGRASS 500 SQ FT)	130.00	130.00
Vendor: V0885605 VALLEY GREEN SOD FARM Total:							<u>130.00</u>	<u>130.00</u>
V0886420	VANWAY TROPHY &	0101-0202-4269	AP	66144	P0760745	3 FLAG CASES/REMEMBRANCE	333.00	333.00
Vendor: V0886420 VANWAY TROPHY & AWARD Total:							<u>333.00</u>	<u>333.00</u>
V0890180	VERIZON WIRELESS	0101-0101-4269	AP		P0760158	ADJ	-64.98	64.98
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	001370600001	P0760158	PHONE AND ACCESSORIES	14.99	64.98
V0890180	VERIZON WIRELESS	0101-0101-4269	AP	001361465001	P0760158	PHONE AND ACCESSORIES	49.99	64.98
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001357973001	P0757905	PHONE THAYER	14.99	14.99
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	001369732001	P0758469	PHONE/ENERGY PLANT	149.99	149.99
V0890180	VERIZON WIRELESS	0101-0111-4269	AP	001370744001	P0758931	CAR CHARGER-TAMMIE KRUMM	22.49	194.97
V0890180	VERIZON WIRELESS	0101-0111-4269	AP	001370744001	P0758931	MEMORIAL CARD-TAMMIE	22.49	194.97
V0890180	VERIZON WIRELESS	0101-0111-4269	AP	001370744001	P0758931	PHONE-TAMMIE KRUMM	149.99	194.97
V0890180	VERIZON WIRELESS	0101-0111-4269	AP	001376099001	P0759016	PHONE CASE-TAMMIE KRUMM	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7612 MAY PHONE	35.42	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7613 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7616 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7617 MAY PHONE	37.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7859 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-9854 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	393-5785 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	415-1698 MAY PHONE	42.63	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	415-1993 MAY PHONE	37.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	415-5601 MAY PHONE	34.97	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	415-5602 MAY PHONE	46.83	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-5116 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7400 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7401 MAY PHONE	38.33	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7402 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7403 MAY PHONE	35.23	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7404 MAY PHONE	52.96	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7405 MAY PHONE	51.61	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7406 MAY PHONE	31.89	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7407 MAY PHONE	31.43	12,853.86

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7408 MAY PHONE	31.94	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7409 MAY PHONE	41.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7410 MAY PHONE	40.48	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7411 MAY PHONE	41.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7412 MAY PHONE	39.14	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7413 MAY PHONE	36.13	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7414 MAY PHONE	31.62	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7416 MAY PHONE	31.56	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7417 MAY PHONE	32.62	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7418 MAY PHONE	34.56	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7419 MAY PHONE	31.74	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7420 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7421 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7422 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7423 MAY PHONE	31.78	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7424 MAY PHONE	35.37	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7425 MAY PHONE	32.34	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7426 MAY PHONE	39.14	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7427 MAY PHONE	31.67	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7428 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7429 MAY PHONE	31.56	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7430 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7431 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7432 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7433 MAY PHONE	33.06	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7434 MAY PHONE	32.39	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7435 MAY PHONE	31.47	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7436 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7437 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7438 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7439 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7440 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7441 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7442 MAY PHONE	31.43	12,853.86

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7443 MAY PHONE	34.13	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7444 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	484-7888 MAY PHONE	32.53	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	593-2812 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	593-2813 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	593-2814 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-2340 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-2414 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-2695 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-2923 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3011 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3548 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3637 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3760 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3795 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3825 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-3929 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-4059 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-4287 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-4766 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-5009 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-5183 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-5451 MAY PHONE	40.03	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-5769 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-5962 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-6075 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-6776 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-6793 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-6920 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-7558 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-7563 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-7608 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-7812 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	786-7823 MAY PHONE	40.01	12,853.86

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	787-0491 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	863-0060 MAY PHONE	31.47	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	863-1182 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	863-1406 MAY PHONE	31.56	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	863-1407 MAY PHONE	31.47	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	877-4497 MAY PHONE	41.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-1114 MAY PHONE	31.64	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-1671 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-4272 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-5108 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-5115 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	939-5575 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2741904042	P0759183	209-2438 MAY PHONE	32.20	12,853.86
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2741904042	P0759183	484-4792 MAY PHONE	33.62	12,853.86
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2741904042	P0759183	484-7305 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2741904042	P0759183	545-4472 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2741904042	P0759183	390-3058 MAY PHONE	55.48	12,853.86
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2741904042	P0759183	545-4177 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2741904042	P0759183	787-0053 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2741904042	P0759183	863-0069 MAY PHONE	57.61	12,853.86
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2741904042	P0759183	863-0071 MAY PHONE	36.66	12,853.86
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2741904042	P0759183	390-1945 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2741904042	P0759183	390-3719 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2741904042	P0759183	390-4074 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2741904042	P0759183	415-0665 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2741904042	P0759183	863-2060 MAY PHONE	38.69	12,853.86
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2741904042	P0759183	863-2212 MAY PHONE	42.29	12,853.86
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2741904042	P0759183	390-2449 MAY PHONE	33.24	12,853.86
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2741904042	P0759183	390-2559 MAY PHONE	37.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2741904042	P0759183	431-6489 MAY PHONE	41.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2741904042	P0759183	863-0072 MAY PHONE	31.78	12,853.86
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2741904042	P0759183	863-1020 MAY PHONE	36.66	12,853.86
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2741904042	P0759183	939-4085 MAY PHONE	56.50	12,853.86
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2741904042	P0759183	209-1535 MAY PHONE	35.69	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2741904042	P0759183	209-2137 MAY PHONE	54.44	12,853.86
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2741904042	P0759183	390-1776 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2741904042	P0759183	390-7221 MAY PHONE	35.75	12,853.86
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2741904042	P0759183	390-7222 MAY PHONE	32.44	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	431-8635 MAY PHONE	40.07	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	484-9104 MAY PHONE	34.99	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	786-4902 MAY PHONE	40.03	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	787-0222 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	863-1384 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	877-6106 MAY PHONE	36.28	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	209-5012 MAY PHONE	10.73	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	209-5012 MAY PHONE	10.73	12,853.86
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2741904042	P0759183	209-5012 MAY PHONE	10.74	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	381-4241 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	390-0043 MAY PHONE	55.34	12,853.86
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2741904042	P0759183	390-0558 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2741904042	P0759183	390-2069 MAY PHONE	11.60	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	390-2069 MAY PHONE	11.59	12,853.86
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2741904042	P0759183	390-2069 MAY PHONE	11.59	12,853.86
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2741904042	P0759183	390-6217 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2741904042	P0759183	390-6594 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	390-6954 MAY PHONE	34.37	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	390-7229 MAY PHONE	32.20	12,853.86
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2741904042	P0759183	390-7532 MAY PHONE	32.20	12,853.86
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2741904042	P0759183	390-8533 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2741904042	P0759183	863-1305 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4911 MAY PHONE	53.07	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4930 MAY PHONE	32.82	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-6009 MAY PHONE	37.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-6361 MAY PHONE	40.23	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7131 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7478 MAY PHONE	38.76	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-7511 MAY PHONE	42.62	12,853.86
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2741904042	P0759183	390-2022 MAY PHONE	41.08	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	390-6528 MAY PHONE	36.71	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	390-7212 MAY PHONE	40.43	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	415-2377 MAY PHONE	54.18	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	415-3135 MAY PHONE	57.58	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	430-9297 MAY PHONE	56.28	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	593-1755 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	593-3419 MAY PHONE	53.69	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	787-3136 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2741904042	P0759183	863-1059 MAY PHONE	40.33	12,853.86
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2741904042	P0759183	863-1500 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2741904042	P0759183	939-9716 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-2731 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-2819 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-2915 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-5045 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-8868 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	786-8869 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0062 MAY PHONE	79.52	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0063 MAY PHONE	79.42	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0064 MAY PHONE	79.46	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0065 MAY PHONE	54.59	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0066 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0067 MAY PHONE	79.42	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-0068 MAY PHONE	79.42	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	863-1058 MAY PHONE	79.42	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	939-4515 MAY PHONE	54.59	12,853.86
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2741904042	P0759183	939-5032 MAY PHONE	75.70	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	390-5812 MAY PHONE	16.10	12,853.86
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2741904042	P0759183	390-5812 MAY PHONE	16.10	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	390-9384 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	484-4130 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	939-1328 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	939-8003 MAY PHONE	40.03	12,853.86
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2741904042	P0759183	939-8394 MAY PHONE	40.01	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	390-3610 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	415-1692 MAY PHONE	53.92	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	415-7181 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	415-8295 MAY PHONE	53.43	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	430-6398 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	430-8031 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	484-0115 MAY PHONE	54.73	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	786-4737 MAY PHONE	40.05	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	863-0076 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	863-0077 MAY PHONE	54.21	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	939-4435 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2741904042	P0759183	939-4436 MAY PHONE	31.58	12,853.86
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2741904042	P0759183	431-2285 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2741904042	P0759183	390-3756 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-4965 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-5713 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-5866 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-6816 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-7226 MAY PHONE	32.31	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-7227 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-7231 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-7941 MAY PHONE	32.26	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-9492 MAY PHONE	32.70	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-9848 MAY PHONE	56.64	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-9851 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	390-9878 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	391-8201 MAY PHONE	34.56	12,853.86
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2741904042	P0759183	393-5084 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	415-1853 MAY PHONE	53.92	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	415-3777 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	415-5773 MAY PHONE	53.17	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	430-3820 MAY PHONE	31.47	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	431-8649 MAY PHONE	31.95	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-0175 MAY PHONE	31.49	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-0179 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-3356 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-5468 MAY PHONE	32.21	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-5730 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-5740 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	484-7901 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	545-4040 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	593-2221 MAY PHONE	54.59	12,853.86
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2741904042	P0759183	863-0073 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-6021-4281	AP	2741904042	P0759183	390-4156 MAY PHONE	53.92	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-4114 MAY PHONE	64.44	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-4510 MAY PHONE	71.87	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-4511 MAY PHONE	66.38	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-6275 MAY PHONE	63.92	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-6720 MAY PHONE	34.35	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-7220 MAY PHONE	63.92	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-9282 MAY PHONE	68.10	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	390-9989 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	415-5600 MAY PHONE	69.44	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	593-7906 MAY PHONE	68.14	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-2233 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-2606 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-2853 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-3288 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-3431 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-3948 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	786-4854 MAY PHONE	40.03	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	787-3345 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2741904042	P0759183	863-0050 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0051 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0052 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0053 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0054 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0055 MAY PHONE	31.43	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0056 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0059 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	863-0061 MAY PHONE	69.70	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	939-5209 MAY PHONE	64.59	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	939-6112 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2741904042	P0759183	939-6113 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2741904042	P0759183	390-1673 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2741904042	P0759183	484-2140 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2741904042	P0759183	484-4676 MAY PHONE	15.72	12,853.86
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2741904042	P0759183	484-4676 MAY PHONE	15.73	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	390-1320 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	390-2759 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	390-7149 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	390-7150 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	390-7228 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2741904042	P0759183	390-8174 MAY PHONE	53.92	12,853.86
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2741904042	P0759183	877-4116 MAY PHONE	59.58	12,853.86
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2741904042	P0759183	939-6429 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2741904042	P0759183	431-0195 MAY PHONE	63.69	12,853.86
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2741904042	P0759183	786-5627 MAY PHONE	40.01	12,853.86
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2741904042	P0759183	390-0434 MAY PHONE	32.28	12,853.86
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2741904042	P0759183	390-2497 MAY PHONE	32.46	12,853.86
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2741904042	P0759183	431-9117 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2741904042	P0759183	545-4525 MAY PHONE	17.72	12,853.86
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2741904042	P0759183	545-4525 MAY PHONE	17.72	12,853.86
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2741904042	P0759183	545-4525 MAY PHONE	17.73	12,853.86
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2741904042	P0759183	863-0078 MAY PHONE	31.45	12,853.86
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2741904042	P0759183	863-2521 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2741904042	P0759183	939-8286 MAY PHONE	18.33	12,853.86
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2741904042	P0759183	939-8286 MAY PHONE	18.33	12,853.86
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2741904042	P0759183	939-8286 MAY PHONE	18.33	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	390-6682 MAY PHONE	55.34	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	415-1826 MAY PHONE	55.34	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	415-3435 MAY PHONE	40.01	12,853.86

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V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	858-1241 MAY PHONE	37.77	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	863-0430 MAY PHONE	61.10	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	877-1511 MAY PHONE	47.49	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	877-2313 MAY PHONE	55.53	12,853.86
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2741904042	P0759183	939-4315 MAY PHONE	37.51	12,853.86
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2741904042	P0759183	939-4164 MAY PHONE	55.33	12,853.86
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2741904042	P0759183	939-9974 MAY PHONE	54.59	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	390-1335 MAY PHONE	37.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	390-2459 MAY PHONE	33.14	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	390-6535 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	430-2021 MAY PHONE	41.88	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	430-7904 MAY PHONE	36.66	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	431-4244 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2741904042	P0759183	431-4383 MAY PHONE	54.99	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	484-0540 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	484-2142 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2741904042	P0759183	484-2212 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	484-2765 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	484-2766 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	484-5951 MAY PHONE	31.53	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2148 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2426 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2821 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2899 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2926 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-2927 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	593-3915 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	863-0079 MAY PHONE	31.73	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	877-6102 MAY PHONE	31.43	12,853.86
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2741904042	P0759183	877-6103 MAY PHONE	33.60	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-0474 MAY PHONE	52.36	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-1965 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-1966 MAY PHONE	33.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-2122 MAY PHONE	37.41	12,853.86

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-2804 MAY PHONE	32.44	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-3007 MAY PHONE	35.80	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-3362 MAY PHONE	39.58	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-3838 MAY PHONE	37.41	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4404 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4681 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4682 MAY PHONE	32.18	12,853.86
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2741904042	P0759183	390-4724 MAY PHONE	52.36	12,853.86
V0890180	VERIZON WIRELESS	0101-0101-4269	AP		P0760158	Verizon phone & accessories	64.98	64.98
Vendor: V0890180 VERIZON WIRELESS							Total:	13,293.78
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	43875	P0761316	EMS DISPOSABLES	997.88	997.88
Vendor: V0892371 VIDACARE CORPORATION							Total:	997.88
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	409343	P0750821	SHIPPING	13.27	1,147.04
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	410322	P0750821	SHIPPING	21.27	1,147.04
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	410322	P0750821	PELICAN MEMORY CARD CASES	362.50	1,147.04
V0892415	VIDEO SERVICES OF	0101-0201-4269	AP	409343	P0750821	CLASS 6 SDHC CARDS	750.00	1,147.04
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	1,147.04
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000023	P0759026	CORR QTY	9.97	39.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	008204	P0758749	INK	123.01	123.01
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	000023	P0759026	PAPER TOWEL	29.91	39.88
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	007145	P0759870	STOP WATCH	25.76	25.76
V0899601	WALMART COMMUNITY	0101-0202-4297	AP	004367	P0760171	GARBOARD KIE,TIE	65.88	65.88
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	007350	P0760271	POWER CORDS FOR TRAFFIC	47.39	47.39
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	008297	P0760384	recreation supplies	104.00	123.85
V0899601	WALMART COMMUNITY	0101-0620-4227	AP	007748	P0760384	party supplies for dinosaur pa	19.85	123.85
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006781	P0760516	BATTERIES	15.94	31.16
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006781	P0760516	SHARPIE PEN PK	7.28	31.16
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	006781	P0760516	MARK RIGHT	7.94	31.16
V0899601	WALMART COMMUNITY	0101-0301-4264	AP	005656	P0760824	TOILET PAPER	21.48	21.48
V0899601	WALMART COMMUNITY	0101-0601-4269	AP	004610	P0760864	summer program supplies	260.32	260.32
V0899601	WALMART COMMUNITY	0602-7012-4269	AP	005119	P0760921	LYSOL WIPES, COFFEE, TROWEL,	98.80	98.80
Vendor: V0899601 WALMART COMMUNITY							Total:	837.53

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11590	P0759848	FULL EFFLUENT TOXICITY TEST	380.00	380.00
Vendor: V0899785 WAMCO LAB INC							Total:	380.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	78902	P0760473	pride - tree fertilizer	47.00	47.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	79224	P0760823	Herbicide	215.90	215.90
Vendor: V0906159 WARNE CHEMICAL & EQUIP.							Total:	262.90
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5841601	P0760302	WATER	11.50	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP	SER5841611	P0760302	WATER	11.50	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP		P0760302	ADJ	-23.00	23.00
V0908400	WATERTREE INC	0101-0101-4263	AP		P0760302	Water 5 Gal. x 4	23.00	23.00
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5877191	P0760474	softener rental	20.00	35.90
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5851721	P0760474	5 gal. water 05/24/12	10.60	35.90
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5851711	P0760474	5 gal. water 05/10/12	5.30	35.90
Vendor: V0908400 WATERTREE INC							Total:	58.90
V0909140	WATERWORKS INDUSTRIES	0604-7072-4253	AP	11469400	P0759594	SHIPPING	20.78	677.21
V0909140	WATERWORKS INDUSTRIES	0604-7072-4253	AP	11469400	P0759594	REPAIR KIT FOR SLUDGE PUMPS	656.43	677.21
Vendor: V0909140 WATERWORKS INDUSTRIES							Total:	677.21
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22047	P0761130	100% JUICE NEUTRAL BASE	336.00	696.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22047	P0761130	FLAVORS	120.00	696.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22047	P0761130	NACHO CHEESE	162.00	696.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP	22047	P0761130	CHIPS	78.00	696.00
Vendor: V0927675 WEST RIVER BEVERAGE INC							Total:	696.00
V0927960	WEST RIVER	0612-7101-4251	AP	T202613	P0760960	WATER PUMP	330.52	330.52
V0927960	WEST RIVER	0612-7101-4251	AP	T202697	P0760961	AIR FILTER	52.90	52.90
Vendor: V0927960 WEST RIVER INTERNATIONAL							Total:	383.42
V0929235	WEST RIVER WELDING &	0101-0401-4253	AP	024464	P0761527	REPAIR HYDRAULIC MOTOR S044	105.00	105.00
Vendor: V0929235 WEST RIVER WELDING &							Total:	105.00
V0931805	WESTERN	0101-0202-4265	AP	12683288	P0756315	RADIO CHARGERS &	599.00	599.00
V0931805	WESTERN	0602-7012-4281	AP	12684975	P0760922	PAGERS 355-5275, 5263, 4868	36.00	36.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	635.00
V0933099	WESTERN MAILERS	0101-6022-4261	AP	30778	P0760584	POSTAGE REJECTS	46.94	46.94

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V0933099	WESTERN MAILERS	0602-7014-4261	AP	30842	P0760923	BILLING POSTAGE 5,506 060512	2,274.69	2,274.69
V0933099	WESTERN MAILERS	0602-7014-4261	AP	30894	P0761323	BILLING POSTAGE 4,710 061212	1,944.25	1,944.25
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,265.88</u>	<u>4,265.88</u>
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4798270	P0756316	PENCILS,LEGAL PADS	11.78	24.47
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4798271	P0756316	AWARD CERTIFICATE PAPER	12.69	24.47
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4832500	P0760174	CC530A BLACK LASER	153.71	171.47
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4831880	P0760174	YELLOW	17.76	171.47
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4837750	P0760304	Box of Paper 8.5 x 11	34.40	34.40
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4842930	P0760482	PAPER	172.00	384.85
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4842930	P0760482	PAPER	172.00	384.85
V0934830	WESTERN STATIONERS	0793-0968-4261	AP	4842930	P0760482	78 CARTRIDGE	40.85	384.85
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4838820	P0760605	COLOR PRINTER DRUM	228.38	228.38
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4836581	P0760729	REPORT COVERS	8.96	24.46
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4836580	P0760729	POST IT NOTES	15.50	24.46
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4837600	P0760983	FILE FOLDERS	17.24	17.24
V0934830	WESTERN STATIONERS	0616-7103-4253	AP	4836570	P0760984	MOUNTING TAP	3.03	3.03
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4840760	P0761030	PAPER	54.50	54.50
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4843970	P0761280	office supplies	26.64	26.64
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4847870	P0761530	CART, F/1600 BK	71.98	71.98
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,041.42</u>	<u>1,041.42</u>
V0936710	WHISLER BEARING	0604-7072-4253	AP	170521	P0759869	SPEEDI SEEVE, 2.75"	31.47	31.47
V0936710	WHISLER BEARING	0101-0401-4253	AP	170722	P0760457	BEARING S042	45.28	45.28
V0936710	WHISLER BEARING	0604-7072-4253	AP	170610	P0760517	LOCK NUT	2.26	2.90
V0936710	WHISLER BEARING	0604-7072-4253	AP	170610	P0760517	LOCK WASHER	0.64	2.90
V0936710	WHISLER BEARING	0612-7101-4251	AP	170621	P0760974	BEARING	72.76	72.76
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>152.41</u>	<u>152.41</u>
V0935496	WHITE CO, THE C E	0101-0618-4251	AP	090729	P0760390	TWO TROLLEY SEATS CV1&CV2	300.00	300.00
Vendor: V0935496 WHITE CO, THE C E Total:							<u>300.00</u>	<u>300.00</u>
V0945040	WOOD NELSON, VIRGINIA	0101-0101-4225	AP	04317	P0760751	2020 Strategic Plan Management	1,800.00	1,800.00
Vendor: V0945040 WOOD NELSON, VIRGINIA Total:							<u>1,800.00</u>	<u>1,800.00</u>
V0950050	WRIGHT, MIKE	0618-0890-4270	AP	06/02-06/03/12	P0761290	MEALS-ROCHESTER MN AMB	47.00	47.00

**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: V0950050 WRIGHT, MIKE						Total:	<u>47.00</u>
V0960529	YARBER, MARILOU	0602-7012-4530	AP 05/15/12	P0760262	REFUND PRV 902 SILVER	150.00	300.00
V0960529	YARBER, MARILOU	0602-7012-4530	AP 05/15/12	P0760262	REFUND PRV 1112 VAN BUREN	150.00	300.00
Vendor: V0960529 YARBER, MARILOU						Total:	<u>300.00</u>
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP 614200099	P0760074	SHIPPING	468.52	1,314.75
V0960375	YELLOW ROADWAY CORP	0604-7072-4225	AP 614200099	P0760074	TRANSPORT CENT SCROLL	846.23	1,314.75
Vendor: V0960375 YELLOW ROADWAY CORP						Total:	<u>1,314.75</u>
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP 362720	P0761281	ag post	101.94	101.94
Vendor: V0962090 ZIEGLER BUILDING CENTER						Total:	<u>101.94</u>
Grand Total:						1,414,988.70	1,414,988.70