

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0047123	BH SERVICES INC	0510-0930-4264	AP	23731	P0762726	Cleaning services split 50/50	50.20	50.20
<b>Vendor: V0047123    BH SERVICES INC    Total:</b>							<u>50.20</u>	<u>50.20</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0761939	POSTAGE 6/11-15	3.50	3.50
V0139602	CITY OF RAPID	0510-0930-4261	AP		P0761941	POSTAGE 6/18-22	0.42	0.42
<b>Vendor: V0139602    CITY OF RAPID CITY-POSTAGE Total:</b>							<u>3.92</u>	<u>3.92</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0762728	JUNE 2012 HEALTH	1,010.00	1,010.00
<b>Vendor: V0139465    CITY-HEALTH INSURANCE    Total:</b>							<u>1,010.00</u>	<u>1,010.00</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0762862	JUNE 2012 SECTION 125 FEES	5.00	5.00
<b>Vendor: V0254566    FIRST ADMINISTRATORS INC Total:</b>							<u>5.00</u>	<u>5.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0762548	JULY 2012 LIFE	7.34	7.34
<b>Vendor: V0542994    METROPOLITAN LIFE    Total:</b>							<u>7.34</u>	<u>7.34</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP	019031	P0762375	Monthly storage fee. 1/356/B11	22.00	22.00
<b>Vendor: V0722757    RECORD STORAGE SOLUTIONS Total:</b>							<u>22.00</u>	<u>22.00</u>
V0727812	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP		P0762374	NRP. Roof replacement for hous	4,880.70	4,880.70
<b>Vendor: V0727812    REHAB ESCROW ACCOUNT,    Total:</b>							<u>4,880.70</u>	<u>4,880.70</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1802160	P0762376	Floor mats. 50/50 split with C	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1796266	P0762377	Floor mats. 50/50 split with C	16.89	16.89
<b>Vendor: V0775500    SERVALL UNIFORM/LINEN CO Total:</b>							<u>33.78</u>	<u>33.78</u>
T9796	WELLSPRING INC	0510-0930-6111	AP	05/29/12	P0762275	Windows and Skylight replaceme	4,855.00	4,855.00
<b>Vendor: T9796    WELLSPRING INC    Total:</b>							<u>4,855.00</u>	<u>4,855.00</u>
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	108168	P0762179	EMAIL MARKETING	600.00	1,400.00
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	108168	P0762179	ONLINE STORE	200.00	1,400.00
V0000014	1-2-1 MARKETING INC	0613-0604-4225	AP	108168	P0762179	WEB HOSTING	600.00	1,400.00
<b>Vendor: V0000014    1-2-1 MARKETING INC    Total:</b>							<u>1,400.00</u>	<u>1,400.00</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	06/14/12	P0761747	2005 BOND PYMT	74,092.65	287,109.02
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	06/14/12	P0761747	2007A BOND PYMT	213,016.37	287,109.02
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	06/27/12	P0762265	2005 BOND PYMT	221,482.87	904,517.03
V0255377	1ST NATIONAL BANK IN	0107-0124-4420	AP	06/27/12	P0762265	2007A BOND PYMT	577,571.41	904,517.03
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	06/27/12	P0762265	2008 BOND PYMT	53,972.33	904,517.03

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V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	06/27/12	P0762265	2008 GROSS RECEIPTS BOND	34,796.88	904,517.03
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	06/27/12	P0762265	2008 PKNG BOND PYMT	16,693.54	904,517.03
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	06/27/12	P0762266	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	06/27/12	P0762267	2010B CFC REV BONDS	32,533.33	32,533.33
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	06/27/12	P0762268	2011 AIRPORT BOND PYMT	80,593.54	80,593.54
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	06/27/12	P0762269	2011 WASTE WTR BOND PYMT	86,111.88	86,111.88
<b>Vendor: V0255377 1ST NATIONAL BANK IN Total:</b>							<u>1,535,846.83</u>	<u>1,535,846.83</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771X0P	0762228	service 5/16/12-6/15/12	191.98	191.98
<b>Vendor: V0003143 A T &amp; T MOBILITY Total:</b>							<u>191.98</u>	<u>191.98</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	20083	P0762085	POUNDS SHRED	21.00	21.00
<b>Vendor: V0000790 A TO Z SHREDDING Total:</b>							<u>21.00</u>	<u>21.00</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN234197	P0761365	COPIER RENTAL, 6/7/12 - 7/6/12	230.14	246.02
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN234197	P0761365	FREIGHT/FUEL SURCHARGE	15.88	246.02
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN234465	P0762009	MAINTENANCE 6/9/12-7/8/12	41.10	123.31
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN234465	P0762009	MAINTENANCE 6/9/12-7/8/12	41.11	123.31
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN234465	P0762009	MAINTENANCE 6/9/12-7/8/12	41.10	123.31
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN234347	P0762083	COPIER RENTAL	72.47	72.47
<b>Vendor: V0002805 A&amp;B BUSINESS EQUIPMENT Total:</b>							<u>441.80</u>	<u>441.80</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00863257	P0760805	ARGON, TIPS, WHEELS-WELDING	143.39	143.39
<b>Vendor: V0002820 A&amp;B WELDING SUPPLY CO INC Total:</b>							<u>143.39</u>	<u>143.39</u>
V0005640	ACE HARDWARE	0101-0202-4269	AP	K53847	P0761665	WATER HOSE NIPPLE	23.96	23.96
V0005640	ACE HARDWARE	0101-0607-4266	AP	K54922	P0761776	plastic twist tie	3.99	90.13
V0005640	ACE HARDWARE	0101-0607-4255	AP	K54886	P0761776	plumbing supplies	16.63	90.13
V0005640	ACE HARDWARE	0101-0607-4255	AP	K54925	P0761776	plumbing supplies	69.51	90.13
V0005640	ACE HARDWARE	0101-0607-4269	AP	K55234	P0761806	bungee cord and stretch cord	9.07	9.07
V0005640	ACE HARDWARE	0101-0607-4255	AP	K55246	P0761816	drill bit/nuts, screws, bolts	9.70	39.39
V0005640	ACE HARDWARE	0101-0607-4253	AP	K55284	P0761816	fuel cap for chain saw	4.70	39.39
V0005640	ACE HARDWARE	0101-0607-4253	AP	K55288	P0761816	filler cap for chain saw	4.45	39.39
V0005640	ACE HARDWARE	0101-0607-4259	AP	K55255	P0761816	misc. repair items	20.54	39.39
V0005640	ACE HARDWARE	0101-0205-4269	AP	K55322	P0761883	U BOLT	14.40	29.82
V0005640	ACE HARDWARE	0101-0205-4269	AP	K55322	P0761883	EYEBOLT	2.84	29.82
V0005640	ACE HARDWARE	0101-0205-4269	AP	K55322	P0761883	LINK SNAP	10.80	29.82

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V0005640	ACE HARDWARE	0101-0205-4269	AP	K55322	P0761883	MISC NUT BOLT SCREW	1.78	29.82	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54921	P0762046	BUNGEE CORD	3.49	10.77	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54921	P0762046	32" BUNGEE	3.79	10.77	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K54921	P0762046	24" BUNGEE CORD	3.49	10.77	
V0005640	ACE HARDWARE	0604-7071-4262	AP	K55078	P0762109	KEROSENE	16.99	44.97	
V0005640	ACE HARDWARE	0604-7071-4266	AP	K55078	P0762109	WEED/GRASS KILLER	16.99	44.97	
V0005640	ACE HARDWARE	0604-7071-4262	AP	K55078	P0762109	OIL, 6 PACK	10.99	44.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	155549	P0762128	FLEX SEAL	13.99	20.14	
V0005640	ACE HARDWARE	0101-0205-4269	AP	155549	P0762128	CRAYON	6.15	20.14	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K55597	P0762131	ALL PURPOSE SCREWS	4.17	4.17	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K55327	P0762161	mower blade	45.98	45.98	
V0005640	ACE HARDWARE	0602-7011-4269	AP	K55695	P0762203	FLOODLIGHT, OIL DRI, BRAKE	244.46	244.46	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K55584	P0762618	BATTERY	7.59	52.74	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K55584	P0762618	FAUCET HANDLE	2.50	52.74	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K55247	P0762618	NUTS	0.69	52.74	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K55247	P0762618	NAIL BOX	37.04	52.74	
V0005640	ACE HARDWARE	0613-0604-4269	AP	K55247	P0762618	NUMBER TAGS	4.92	52.74	
V0005640	ACE HARDWARE	0101-0301-4265	AP	K55867	P0762642	SAWZALL BLADE	21.84	21.84	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K55457	P0762649	nuts/screws/bolts	2.20	5.80	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K55567	P0762649	tool storage	3.60	5.80	
V0005640	ACE HARDWARE	0101-0607-4264	AP	K55666	P0762670	wasp/hornet spray	13.47	36.09	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K55666	P0762670	yellow marker	2.58	36.09	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K55822	P0762670	nuts/screws/bolts	2.00	36.09	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K55924	P0762670	phone case	18.04	36.09	
V0005640	ACE HARDWARE	0101-0202-4265	AP	K48893	P0762786	CONCRETE BLADES FOR K-12/TRT	807.52	807.52	
<b>Vendor: V0005640 ACE HARDWARE</b>							<b>Total:</b>	<u>1,486.85</u>	<u>1,486.85</u>
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27690	P0761717	WASP SPRAY	22.45	22.45	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27250	P0761824	BOLT	3.00	6.30	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27250	P0761824	BOLTS	1.50	6.30	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27250	P0761824	BOLTS	1.80	6.30	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K27198	P0761828	VALVE BALL	9.49	9.49	
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K27710	P0761837	NUTS, SCREWS, BOLTS S199	5.88	5.88	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K27794	P0761930	SPRAY GLUE, HI TACK	21.84	21.84	

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V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K27868	P0762186	SHOVEL	23.74	23.74	
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K28089	P0762196	FAUCET AERATOR	4.27	4.27	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K28074	P0762213	GAS CAN	16.14	23.13	
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K28074	P0762213	FUNNEL	6.99	23.13	
V0005641	ACE HARDWARE-EAST	0613-0604-4257	AP	K28332	P0762617	FUSES	9.48	9.48	
V0005641	ACE HARDWARE-EAST	0101-0401-4253	AP	K27981	P0762805	NIPPLE S048	3.22	3.22	
<b>Vendor: V0005641 ACE HARDWARE-EAST</b>							<b>Total:</b>	<u>129.80</u>	<u>129.80</u>
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP		P0762081	ADJ WRONG VENDOR	-75.00	100.00	
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP	2374	P0762081	TOW 04 JEEP	100.00	100.00	
V0010449	AGGRESSIVE AUTO &	0101-0201-4225	AP		P0762081	TOW 04 CHEV	75.00	100.00	
<b>Vendor: V0010449 AGGRESSIVE AUTO &amp;</b>							<b>Total:</b>	<u>100.00</u>	<u>100.00</u>
V0013790	ALCOPRO	0101-0201-4269	AP	0158909IN	P0761441	MOUTHPIECE SENSOR	1,162.00	1,162.00	
<b>Vendor: V0013790 ALCOPRO</b>							<b>Total:</b>	<u>1,162.00</u>	<u>1,162.00</u>
V0016290	ALSCO	0607-0860-4225	AP	683825	P0761777	3x5 mat	6.32	6.32	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	106 PRO TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	6 PRO TOWEL INVTY MAINT.	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	683835	P0761798	2 MOP HANDLES	0.53	48.03	
V0016290	ALSCO	0602-7011-4264	AP	685634	P0761919	MATS, MOPS 061912	39.75	71.52	
V0016290	ALSCO	0602-7012-4264	AP	685642	P0761919	MATS, AIR DISP 061912	31.77	71.52	
V0016290	ALSCO	0616-7103-4264	AP	686033	P0761988	FACILITY MATS	26.51	26.51	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	136 PRO TOWEL	23.12	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	6 TOWEL INVTY MAINT.	10.56	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	2 DUST MOPS	2.21	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	3 WET MOPS	4.58	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	3 RED MATS	11.33	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	LAUNDRY BAG	0.27	53.13	
V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	2 MOP FRAMES	0.53	53.13	

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V0016290	ALSCO	0101-0612-4264	AP	687444	P0762509	2 MOP HANDLES	0.53	53.13
V0016290	ALSCO	0607-0860-4225	AP	687434	P0762671	3x5 mat	6.32	6.32
<b>Vendor: V0016290 ALSCO</b>							<b>Total:</b>	<b>211.83</b>
V0024982	AMERICINN	0101-0201-4270	AP	58197	P0762070	MOTEL-MASUR	46.50	139.50
V0024982	AMERICINN	0101-0201-4270	AP	58200	P0762070	MOTEL-HOLZER	46.50	139.50
V0024982	AMERICINN	0101-0201-4270	AP	58201	P0762070	MOTEL-STEELE	46.50	139.50
<b>Vendor: V0024982 AMERICINN</b>							<b>Total:</b>	<b>139.50</b>
T8534	ANAGNOSTOPULOS, LOU	0602-7011-4530	AP	06/01/12	P0761873	WATER CONSV REBATE TOILET	75.00	75.00
<b>Vendor: T8534 ANAGNOSTOPULOS, LOU</b>							<b>Total:</b>	<b>75.00</b>
V0030302	ANDREW, CHAD	0101-0601-4225	AP	3	P0762607	instructor fee for Kayak class	140.00	140.00
<b>Vendor: V0030302 ANDREW, CHAD</b>							<b>Total:</b>	<b>140.00</b>
V0041767	ASSOCIATION OF LOCAL	0101-6031-4292	AP		P0762772	CITY-WIDE MEMBERSHIP	180.00	180.00
<b>Vendor: V0041767 ASSOCIATION OF LOCAL</b>							<b>Total:</b>	<b>180.00</b>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	20340	P0762272	11-1992 RC REGIONAL AIRPORT	75,649.72	75,649.72
<b>Vendor: V0051815 BANNER ASSOCIATES INC</b>							<b>Total:</b>	<b>75,649.72</b>
V0053616	BARGAIN BARN TIRE &	0602-7011-4251	AP	245840	P0762545	FLAT TIRE RPR	10.00	30.00
V0053616	BARGAIN BARN TIRE &	0604-7072-4251	AP	245840	P0762545	FLAT TIRE RPR	10.00	30.00
V0053616	BARGAIN BARN TIRE &	0616-7103-4251	AP	245840	P0762545	FLAT TIRE RPR	10.00	30.00
<b>Vendor: V0053616 BARGAIN BARN TIRE &amp; REPAIR</b>							<b>Total:</b>	<b>30.00</b>
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Airfare to Rapid City from DIA	600.60	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Baggage	50.00	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Car Rental	84.00	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Parking at DIA	21.00	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Fuel for Rental Car	22.40	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	05/22-05/25/12	P0762367	Travel reimbursement at .37 mi	28.86	806.86
V0054589	BARNETT, DONALD V.	0101-0101-4273	AP	06/08-06/11/12	P0762590	Fuel Reimbursement for trip to	301.92	327.72
V0054589	BARNETT, DONALD V.	0101-0101-4225	AP	06/08-06/11/12	P0762590	Fed Ex to mail next to kin let	25.80	327.72
<b>Vendor: V0054589 BARNETT, DONALD V.</b>							<b>Total:</b>	<b>1,134.58</b>
V0054612	BARR, BOB	0101-0607-4530	AP	507670	P0762669	refund for Canyon Lake Shelter	90.00	90.00
<b>Vendor: V0054612 BARR, BOB</b>							<b>Total:</b>	<b>90.00</b>

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V0054985	BASLER PRINTING	0101-0106-4261	AP 48444	P0761910	CA-10R Envelopes #10 Regular C	60.00	60.00
<b>Vendor: V0054985 BASLER PRINTING COMPANY Total:</b>						<u>60.00</u>	<u>60.00</u>
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP 27	P0762798	T-SHIRT WIPE RAGS	195.80	195.80
<b>Vendor: V0056262 BATTLE CREEK SUPPLY Total:</b>						<u>195.80</u>	<u>195.80</u>
V0057221	BEALL CORPORATION	0604-7072-4251	AP 2000078312	P0761908	FREIGHT	8.33	13.43
V0057221	BEALL CORPORATION	0604-7072-4251	AP 2000078312	P0761908	PACKING KIT, PART NO. 3019929	5.10	13.43
<b>Vendor: V0057221 BEALL CORPORATION Total:</b>						<u>13.43</u>	<u>13.43</u>
V0047123	BH SERVICES INC	0101-0620-4225	AP 23742	P0762673	June janitorial service	254.45	254.45
<b>Vendor: V0047123 BH SERVICES INC Total:</b>						<u>254.45</u>	<u>254.45</u>
V0068608	BIG THUNDER GOLD MINE	0101-0601-4225	AP 061912	P0761817	19 admissions 06/19/12	85.50	85.50
<b>Vendor: V0068608 BIG THUNDER GOLD MINE Total:</b>						<u>85.50</u>	<u>85.50</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10120	P0761915	ROLLSTOP MAG SWITCH BUS 506	120.00	240.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 10121	P0761915	R/R INTERLOCK TO LIFT BUS 072	120.00	240.00
<b>Vendor: V0072050 BLACK HAWK VANS Total:</b>						<u>240.00</u>	<u>240.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0615-4264	AP 036671A	P0761794	4 GAL BLACK	46.50	93.00
V0074730	BLACK HILLS CHEMICAL	0101-0616-4264	AP 036671A	P0761794	4 GAL BLACK	46.50	93.00
V0074730	BLACK HILLS CHEMICAL	0101-0617-4264	AP 037151	P0761795	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 036671	P0761796	2 ECONOMY BOX 800/CS	191.36	191.36
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 037347A	P0761831	FOAMY DISINFECTANT	61.60	61.60
V0074730	BLACK HILLS CHEMICAL	0602-7011-4264	AP 037823	P0761920	DISINFECTANT 33)	139.26	139.26
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP 037499	P0762032	CLEANING SUPPLIES	260.59	260.59
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 037538	P0762506	MULTI-FOLD TOWELS	47.15	47.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 037841	P0762507	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 037486	P0762508	WOODFORCE DUST TREATMENT	23.98	23.98
V0074730	BLACK HILLS CHEMICAL	0101-0607-4264	AP 037938	P0762672	liquid hand soap	13.55	13.55
V0074730	BLACK HILLS CHEMICAL	0101-6062-4264	AP 035766	P0762910	GLASS CLEANER-FUEL	4.99	4.99
<b>Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:</b>						<u>974.16</u>	<u>974.16</u>
V0076915	BLACK HILLS	0101-0101-4270	AP 17130	P0762591	Member Meeting Meals, May 2012	10.00	10.00
<b>Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:</b>						<u>10.00</u>	<u>10.00</u>
V0077038	BLACK HILLS INSURANCE	0101-0201-4214	AP 66621	P0761447	NOTARY OLLERICH	60.00	60.00

**The City of Rapid City  
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V0077038	BLACK HILLS INSURANCE	0101-0106-4225	AP 66920	P0762133	Notary Bond - Stacy Lunde	60.00	60.00
<b>Vendor: V0077038    BLACK HILLS INSURANCE    Total:</b>						<u>120.00</u>	<u>120.00</u>
V0077380	BLACK HILLS NURSERY	0101-0607-4269	AP 1865	P0761803	Honeylocust	261.00	261.00
<b>Vendor: V0077380    BLACK HILLS NURSERY    Total:</b>						<u>261.00</u>	<u>261.00</u>
V0078490	BLACK HILLS POWER &	0101-0304-4225	AP 0272005295	P0761489	MOVE STREET LIGHT, MALLOW	1,204.70	1,204.70
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762550	4732222558 13175297 418	60.66	85.26
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762550	5317547020 12228099 17	13.02	85.26
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762550	1999720940 12393538 5	11.58	85.26
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/26	P0762761	4383420493 12329188 3200	452.46	479.40
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/28	P0762761	2554998136 12816623 134	26.94	479.40
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 06/27	P0762871	3499378386 12767088 20835	2,157.36	14,185.38
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 06/27	P0762871	3499378386 12767088 6945	719.12	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12424808 139	20.42	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12302693 92	16.28	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12378767 253	30.45	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12376000 116	18.40	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12218452 117	18.48	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12228086 629	63.48	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12229387 606	61.45	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12775850 248	30.00	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12261161 1069	102.18	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12774965 132	19.80	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12375979 152	21.56	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12102754 1290	121.57	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12568527 1213	114.82	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12569043 132	26.68	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12488998 148	21.21	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12568565 658	66.04	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28	P0762871	3499378386 12302716 106	17.53	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28	P0762871	3499378386 12549899 641	64.61	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28	P0762871	3499378386 12774342 123	19.03	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/28	P0762871	3499378386 12569237 126	25.98	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12261001 64	23.08	14,185.38

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 06/27	P0762871	3499378386 12229283 68	28.67	14,185.38
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 06/27	P0762871	3499378386 12766097 105	23.46	14,185.38
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 06/27	P0762871	3499378386 12767138 5664	657.84	14,185.38
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP 06/27	P0762871	3499378386 12767138 2832	328.92	14,185.38
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 06/27	P0762871	3499378386 12767138 5664	657.84	14,185.38
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP 06/27	P0762871	3499378386 12775169 120	19.76	14,185.38
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP 06/27	P0762871	3499378386 12775169 120	19.75	14,185.38
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP 06/27	P0762871	3499378386 12776189 1098	140.01	14,185.38
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP 06/28	P0762871	3499378386 12327687 44900	4,764.63	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762871	3499378386 12739795 58	17.89	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762871	3499378386 12326141 23	13.73	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28	P0762871	3499378386 12568498 8	11.95	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28	P0762871	3499378386 12569502 971	126.47	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28	P0762871	3499378386 NONE PRORATED	17.38	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762871	3499378386 12770413 349	52.50	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/28	P0762871	3499378386 12773952 861	113.39	14,185.38
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 06/27	P0762871	3499378386 12227614 9	12.07	14,185.38
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/27	P0762871	3499378386 13244986 11879	1,182.40	14,185.38
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/28	P0762871	3499378386 12775080 222	37.39	14,185.38
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 06/28	P0762871	3499378386 12489001 22	13.61	14,185.38
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP 06/27	P0762871	3499378386 12766844 12660	1,466.53	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/26	P0762871	3499378386 12262272 226	37.85	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28	P0762871	3499378386 NONE PRORATED	85.78	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/27	P0762871	3499378386 12774636 225	37.74	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/27	P0762871	3499378386 12195716 0	11.00	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/28	P0762871	3499378386 NONE PRORATED	115.62	14,185.38
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP 06/27	P0762871	3499378386 12764135 3284	411.67	14,185.38
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/02	P0763016	1952058938 12488946 0	8.20	8.20
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 07/03	P0763075	1334936502 13622465 232	38.61	38.61
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/02	P0763212	4996961426 12262333 495	51.82	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/03	P0763212	4996961426 12229194 277	32.59	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/03	P0763212	4996961426 12227686 295	34.20	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/03	P0763212	4996961426 12237769 191	25.03	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 07/05	P0763212	6264309020 12768508 137	20.27	112,357.14



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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12488973 832	81.50	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12489000 147	21.15	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12488959 140	20.53	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12571629 300	34.63	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12568395 286	33.40	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 13152075 205	26.25	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12805576 146	21.07	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12805516 129	19.56	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12805611 479	68.00	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12770139 142	20.71	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12571716 166	22.83	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12570116 155	21.85	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12818316 204	26.17	112,357.14
V0078490	BLACK HILLS POWER &	0101-0302-4283	AP	07/05	P0763212	6264309020 12768588 0	11.00	112,357.14
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/03	P0763212	4996961426 NONE PRORATED	24,150.24	112,357.14
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	07/03	P0763212	4996961426 NONE PRORATED	30,372.43	112,357.14
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	07/05	P0763212	6264309020 12571723 244	40.05	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03	P0763212	4996961426 NONE PRORATED	54.03	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03	P0763212	4996961426 NONE PRORATED	56.54	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05	P0763212	6264309020 12571627 3853	455.10	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05	P0763212	6264309020 12568393 2	11.23	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/03	P0763212	4996961426 NONE PRORATED	159.09	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02	P0763212	4996961426 12304137 160	30.04	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02	P0763212	4996961426 12304139 261	42.07	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/02	P0763212	4996961426 12218414 1	11.11	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05	P0763212	6264309020 12749837 1551	187.42	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05	P0763212	0416314894 12767071 1360	245.59	112,357.14
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/05	P0763212	6264309020 NONE PRORATED	9.58	112,357.14
V0078490	BLACK HILLS POWER &	0101-0615-4283	AP	07/03	P0763212	6264309020 12227335 24240	2,530.92	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12775335 11700	1,290.91	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12775389 20700	2,732.73	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12227235 13500	556.90	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12306654 123	25.64	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 13146259 25	13.98	112,357.14

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12818009 3	11.36	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12775761 1200	150.84	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12571628 7048	768.57	112,357.14
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	07/05	P0763212	6264309020 12775762 0	11.00	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12806303 222	37.41	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12770367 36	15.28	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12770057 324	49.56	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12303207 20	13.39	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12227287 14700	1,828.96	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/03	P0763212	4996961426 12227286 300	192.44	112,357.14
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	07/02	P0763212	4996961426 12329189 27600	2,541.94	112,357.14
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/03	P0763212	6264309020 12775195 124	25.76	112,357.14
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/05	P0763212	6264309020 12766508 1206	154.65	112,357.14
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/05	P0763212	6264309020 12766507 304	47.17	112,357.14
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	07/05	P0763212	3252804549 13174947 648	88.12	112,357.14
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/05	P0763212	6264309020 12227262 14600	11,280.39	112,357.14
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/05	P0763212	6264309020 12775379 56560	4,334.79	112,357.14
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/05	P0763212	6264309020 12775556 121840	9,348.34	112,357.14
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/05	P0763212	6264309020 12775557 125160	9,604.32	112,357.14
V0078490	BLACK HILLS POWER &	0604-7072-4283	AP	07/05	P0763212	6264309020 12775558 31200	3,033.24	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	5661031352 12375836 117	24.92	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 NONE PRORATED	9.83	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 NONE PRORATED	16.98	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 NONE PRORATED	40.12	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12806357 496	70.03	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12806359 175	31.83	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12806356 143	28.01	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6759890350 12192045 2019	236.19	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12817992 2547	334.72	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12225888 1119	142.41	112,357.14
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	07/05	P0763212	6264309020 12767233 3160	663.03	112,357.14
V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	07/05	P0763212	6264309020 12766227 37260	2,312.39	112,357.14
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	07/05	P0763212	6264309020 12806358 6	11.70	112,357.14
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/03	P0763212	4996961426 12767152 5400	618.64	112,357.14

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

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V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/02	P0763212	4996961426 12313258 4500	546.19	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/05	P0763212	6264309020 12568392 171	23.27	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/29	P0763212	4996961426 12731825 316	36.04	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/29	P0763212	4996961426 12570142 73	14.64	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/29	P0763212	4996961426 12655563 126	19.30	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/29	P0763212	4996961426 12807195 140	20.53	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	06/29	P0763212	4996961426 12773436 0	8.20	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03	P0763212	4996961426 12768025 200	25.82	112,357.14
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/03	P0763212	4996961426 12772075 96	16.66	112,357.14
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	07/06	P0763234	0903764355 12767125 300	64.04	2,846.17
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/06	P0763234	0005599901 12237846 171	23.27	2,846.17
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/06	P0763234	0005599901 12237883 126	19.30	2,846.17
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/06	P0763234	0903764355 12218465 152	21.59	2,846.17
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/06	P0763234	0005599901 12489041 116	18.42	2,846.17
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/06	P0763234	0005599901 NONE PRORATED	47.54	2,846.17
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/06	P0763234	0005599901 12227510 910	119.29	2,846.17
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/06	P0763234	2553293094 NONE PRORATED	41.39	2,846.17
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/06	P0763234	2553293094 12153254 2287	285.22	2,846.17
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	07/06	P0763234	0005599901 12236601 552	76.68	2,846.17
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	07/06	P0763234	2553293094 12312004 8695	1,064.72	2,846.17
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	07/06	P0763234	2553293094 12312004 4347.5	532.35	2,846.17
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	07/06	P0763234	2553293094 12312004 4347.5	532.36	2,846.17
<b>Vendor: V0078490 BLACK HILLS POWER &amp; LIGHT</b>							<b>Total:</b>	<b>131,204.86</b>
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0093202	P0760973	TARP REPAIR	160.50	160.50
V0081310	BLACK HILLS TENT &	0101-0607-4253	AP	0093314	P0762650	repair net	30.00	30.00
<b>Vendor: V0081310 BLACK HILLS TENT &amp; AWNING</b>							<b>Total:</b>	<b>190.50</b>
V0081985	BLACK HILLS WINDOW	0101-6062-4225	AP	32822	P0762142	WINDOW CLEANING OUT 5/1	255.00	255.00
<b>Vendor: V0081985 BLACK HILLS WINDOW</b>							<b>Total:</b>	<b>255.00</b>
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904144047	P0760949	BALLASTS	189.96	1,068.21
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904137730	P0760949	BALLASTS	189.96	1,068.21
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP		P0761225	ADJ MULTIPLE INV	-1,453.77	1,453.71
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904168871	P0761225	REPAIR OF EXTERIOR LIGHTING	1,214.37	1,453.71

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

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V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904156753	P0761225	REPAIR OF EXTERIOR LIGHTING	239.34	1,453.71	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP		P0761490	ADJ-OPERATOR PD ON DIFF P0	-60.64	32.22	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904122849	P0760949	LAMPS	213.39	1,068.21	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904122849	P0760949	BALLASTS	474.90	1,068.21	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP		P0761225	REPAIR OF EXTERIOR LIGHTING	1,453.77	1,453.71	
V0087400	BORDER STATES ELECTRIC	0604-7072-4265	AP	904135260	P0761247	VOLT TESTER	26.95	26.95	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904141035	P0761330	AUXILIARY CONTACTS	381.80	381.80	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP		P0761490	OPERATOR FOR SELECTOR	60.64	32.22	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904141066	P0761490	SHALLOW BLOCK	32.22	32.22	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	904167205	P0761822	PHOTOCONTROL SWIVEL	10.38	10.38	
V0087400	BORDER STATES ELECTRIC	0604-7072-4259	AP	904168870	P0761931	DRILL BIT, CARBIDE-TIPPED	10.68	39.53	
V0087400	BORDER STATES ELECTRIC	0604-7072-4259	AP	904168870	P0761931	PIN DRIVE ANCHORS, ZINC 1/4" X	18.66	39.53	
V0087400	BORDER STATES ELECTRIC	0604-7072-4259	AP	904168870	P0761931	BLANK COVER PLATES	1.55	39.53	
V0087400	BORDER STATES ELECTRIC	0604-7072-4259	AP	904168870	P0761931	TIE WIRE, 1 ROLL, 400 FT.	8.64	39.53	
V0087400	BORDER STATES ELECTRIC	0604-7071-4265	AP	904193813	P0762232	VOLTAGE METER, SYM 250A	123.23	123.23	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	ROUND OFF	0.11	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	JUNCTION BOX	161.47	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	BOX COVER	98.42	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	PVC CEMENT	4.57	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	BOX COVER	74.89	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	JUNCTION BOX	133.33	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	GROUND ROD CLAMP	2.68	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	GROUND ROD	13.92	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	2" COUPLING	2.70	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	2" 90	7.04	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	3" COUPLING	2.64	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	2" CONDUIT	11.40	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	3" 90	5.45	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	3" CONDUIT	11.70	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	4" COUPLING	4.08	543.74	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904188287	P0762571	4" 90	9.34	543.74	
<b>Vendor: V0087400 BORDER STATES ELECTRIC</b>							<b>Total:</b>	<u>3,679.77</u>	<u>3,679.77</u>
V0100100	BROWN'S REPAIR	0101-0607-4253	AP	36675	P0761790	weed trimmer repair	46.05	46.05	

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

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<b>Vendor: V0100100 BROWN'S REPAIR</b>						<b>Total:</b>	<u>46.05</u>
							<u>46.05</u>
V0118000	BURNS & MCDONNELL	0604-0833-4223/1883-083 AP	5893016	P0761557	WRF10-1883 PRIMARY DIGESTER	769.50	769.50
V0118000	BURNS & MCDONNELL	0615-7102-4223/1974-710 AP	660803	P0761726	LF11-1974 LANDFILL CELLS	40,883.33	40,883.33
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093 AP	5953817	P0761729	WTP10-1858 JACKSON SPRINGS	56,380.50	65,777.25
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093 AP	5953817	P0761729	WTP10-1858 JACKSON SPRINGS	9,396.75	65,777.25
V0118000	BURNS & MCDONNELL	0604-0833-4223/1919-083 AP	6088414	P0762193	SSW10-1919 INFLOW AND	3,845.16	3,845.16
<b>Vendor: V0118000 BURNS &amp; MCDONNELL</b>						<b>Total:</b>	<u>111,275.24</u>
							<u>111,275.24</u>
V0118195	BURRELL, LACEY	0602-7011-4530	AP 06/12/12	P0761876	WATER CONSV REBATE - WASHER	125.00	125.00
<b>Vendor: V0118195 BURRELL, LACEY</b>						<b>Total:</b>	<u>125.00</u>
							<u>125.00</u>
V0118303	BURTON, ROBERT	0101-0608-4530	AP	P0761819	hazardous fuel removal for wil	1,000.00	1,000.00
<b>Vendor: V0118303 BURTON, ROBERT</b>						<b>Total:</b>	<u>1,000.00</u>
							<u>1,000.00</u>
V0120470	BUTLER MACHINERY CO.	0602-7012-4251	AP 06PS0355879	P0761921	COUPLING, SEAL, HOSE W316	94.89	94.89
V0120470	BUTLER MACHINERY CO.	0101-0301-4253	AP 06PS0357232	P0762803	BREAKER S045	35.74	35.74
<b>Vendor: V0120470 BUTLER MACHINERY CO.</b>						<b>Total:</b>	<u>130.63</u>
							<u>130.63</u>
V0124452	CABELA'S RETAIL INC	0101-0202-4269	AP	P0761668	ADJ MULTIPLE INV	-1,199.97	1,199.97
V0124452	CABELA'S RETAIL INC	0101-0202-4269	AP 0421 06-07-12	P0761668	GPS UNITS	399.99	1,199.97
V0124452	CABELA'S RETAIL INC	0101-0202-4269	AP 0420 06-07-12	P0761668	GPS UNITS	799.98	1,199.97
V0124452	CABELA'S RETAIL INC	0101-0202-4269	AP	P0761668	GPS UNITS FOR FIRE	1,199.97	1,199.97
<b>Vendor: V0124452 CABELA'S RETAIL INC</b>						<b>Total:</b>	<u>1,199.97</u>
							<u>1,199.97</u>
V0127473	CALIFORNIA	0101-0201-4261	AP 15169	P0761458	PLASTIC TIES	110.00	110.00
<b>Vendor: V0127473 CALIFORNIA CONTRACTORS</b>						<b>Total:</b>	<u>110.00</u>
							<u>110.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP 2590319528	P0761713	CR RTN OIL FILTER	-19.82	17.07
V0131400	CARQUEST AUTO PARTS	0101-0305-4251	AP 2590319528	P0761713	HI POP OIL FILTER	16.97	17.07
V0131400	CARQUEST AUTO PARTS	0101-0201-4259	AP 2590321345	P0762091	CR CORE RTN	-17.00	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4259	AP 322205	P0762091	CR DEFECTIVE RTN	-92.59	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4259	AP 2590322205	P0762091	SELL CORE ONLY	17.00	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4259	AP 2590321560	P0762091	CR DEFECTIVE RTN	-117.85	95.69
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP 2590323421	P0762799	CREDIT-RTN AIR FILTER	-18.12	48.24
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590321550	P0761452	FILTER UNIT 101	6.70	9.29
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP 2590321519	P0761452	FILTER UNIT 101	2.59	9.29
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP 2590322129	P0761592	FILTERS	55.60	55.60

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

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V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590322229	P0761691	OIL FILTER/E7	15.60	84.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590317079	P0761691	MAP LIGHT/E5	14.95	84.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590321621	P0761691	OIL & AIR FILTER/MAINT 2	32.39	84.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590321308	P0761691	OIL & AIR FILTER/CAR 3	9.35	84.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590322293	P0761691	OIL & AIR FILTERS/BRUSH 4	11.91	84.20
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590321727	P0761696	AUTO 10/2 CHARGER/SHOP TOOLS	52.24	52.24
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590322815	P0761713	D BATTERIES	15.18	17.07
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590322808	P0761713	AA BATTERIES	4.74	17.07
V0131400	CARQUEST AUTO PARTS	0101-0401-4253	AP	2590322700	P0761835	HAL SEALED BEAM	23.07	59.03
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590322871	P0761835	HEADLAMPS-STOCK	35.96	59.03
V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590322915	P0761922	OIL AIR FILTER, OIL W301	27.61	27.61
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590322439	P0761996	OIL FILTER	18.71	18.71
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590322131	P0762022	STICK ON MIRROR	5.94	5.94
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590322231	P0762091	FUSE	3.10	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590322082	P0762091	BATTERY UNIT 100	92.59	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590321338	P0762091	BATTERY UNIT 102	92.59	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590322203	P0762091	BATTERY UNIT 102	117.85	95.69
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590322588	P0762105	WIPERS	4.19	11.88
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590322586	P0762105	CAPSULE UNIT 019	7.69	11.88
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590322732	P0762619	FILTER	7.08	20.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590322732	P0762619	FILTER	1.36	20.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590322732	P0762619	BRAKE CLEANER	7.34	20.26
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590323397	P0762619	BRUSH	4.48	20.26
V0131400	CARQUEST AUTO PARTS	0101-0108-4262	AP	2590321984	P0762747	E204 - OIL	18.18	27.09
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590321984	P0762747	E204 - OIL & AIR FILTERS	8.91	27.09
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590322985	P0762799	DIELEC GREASE S045	18.38	48.24
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590323377	P0762799	GASKET REMOVER	25.74	48.24
V0131400	CARQUEST AUTO PARTS	0101-0301-4253	AP	2590323378	P0762799	OIL FILTER, AIR FILTER, FUEL F	22.24	48.24
<b>Vendor: V0131400 CARQUEST AUTO PARTS Total:</b>							<u>532.85</u>	<u>532.85</u>
V0132099	CARROT-TOP INDUSTRIES	0101-0607-4259	AP	CI1229720	P0762651	multi purpose holder with scre	223.52	223.52
<b>Vendor: V0132099 CARROT-TOP INDUSTRIES INC Total:</b>							<u>223.52</u>	<u>223.52</u>
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517357	P0761223	PROPANE	1,459.46	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	517357	P0761223	HAZ MAT TAX EXEMPT	1.00	4,613.74

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

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V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228428	P0761223	PROPANE	1,152.14	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228428	P0761223	HAZ MAT TAX EXEMPT	1.00	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228498	P0761223	PROPANE	929.89	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228498	P0761223	HAZ MAT TAX EXEMPT	1.00	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228544	P0761223	PROPANE	1,068.25	4,613.74
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	228544	P0761223	HAZ MAT TAX EXEMPT	1.00	4,613.74
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002342	P0761981	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002342	P0761981	96# PROP	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0002336	P0762512	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4285	AP	0002336	P0762512	DELIVERY CHARGE	9.00	71.40
<b>Vendor: V0121554 CBH COOPERATIVE Total:</b>							<u>4,756.54</u>	<u>4,756.54</u>
V0121780	CDW GOVERNMENT INC	0101-0204-4295	AP	L630523	P0760198	A/G SAP CRYSTAL REPORTS 2011 L	780.38	780.38
V0121780	CDW GOVERNMENT INC	0101-6024-4261	AP	L956866	P0761360	VERBATIM 32GB V3 USB 3.0 DRIVE	149.80	149.80
V0121780	CDW GOVERNMENT INC	0602-7014-4296	AP	M115765	P0761544	PRINTER FOR BILLING	582.07	1,746.22
V0121780	CDW GOVERNMENT INC	0604-7072-4296	AP	M115765	P0761544	PRINTER FOR BILLING	582.07	1,746.22
V0121780	CDW GOVERNMENT INC	0612-7101-4296	AP	M115765	P0761544	PRINTER FOR BILLING	194.02	1,746.22
V0121780	CDW GOVERNMENT INC	0615-7102-4296	AP	M115765	P0761544	PRINTER FOR BILLING	194.03	1,746.22
V0121780	CDW GOVERNMENT INC	0616-7103-4296	AP	M115765	P0761544	PRINTER FOR BILLING	194.03	1,746.22
V0121780	CDW GOVERNMENT INC	0101-0201-4295	AP	L802387	P0762093	HARD DRIVES FOR THE SERVER	346.77	346.77
V0121780	CDW GOVERNMENT INC	0101-0101-4295	AP	M335705	P0762185	Targus 10.2" Sprot Netbook Cov	149.90	149.90
V0121780	CDW GOVERNMENT INC	0101-0101-4296	AP	M412016	P0762515	Dymo Label Writer 450 Turbo	83.16	83.16
<b>Vendor: V0121780 CDW GOVERNMENT INC Total:</b>							<u>3,256.23</u>	<u>3,256.23</u>
V0133796	CELARTEM INC	0101-0105-4295	AP	697668	P0761710	GeoExpress Annual Support and	855.00	855.00
<b>Vendor: V0133796 CELARTEM INC Total:</b>							<u>855.00</u>	<u>855.00</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	129033	P0761702	MAINTENANCE AGREEMENT	86.74	86.74
<b>Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:</b>							<u>86.74</u>	<u>86.74</u>
V0135979	CHAMPION WATER	0602-7011-4264	AP	3920	P0761571	SALT 50LBS 50)	338.50	338.50
<b>Vendor: V0135979 CHAMPION WATER SYSTEMS Total:</b>							<u>338.50</u>	<u>338.50</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0204-4261	AP	667026	P0761701	TELEPHONE CORD	10.22	10.22
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	666688	P0761709	LED BULB	9.88	9.88
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4269	AP	667584	P0762806	FUSES	1.41	1.41

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

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<b>Vendor: V0137240      CHRIS SUPPLY COMPANY</b>						<b>Total:</b>	<b>21.51</b>
							<b>21.51</b>
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 34764	P0761529	TIRE DISPOSAL	35.00	142.25
V0139120	CITY OF RAPID CITY	0101-0301-4225	AP 34764	P0761529	TIRE DISPOSAL	56.25	142.25
V0139120	CITY OF RAPID CITY	0101-0401-4225	AP 34764	P0761529	TIRE DISPOSAL	35.00	142.25
V0139120	CITY OF RAPID CITY	0101-0302-4225	AP 34764	P0761529	TIRE DISPOSAL	7.00	142.25
V0139120	CITY OF RAPID CITY	0101-0305-4225	AP 34764	P0761529	TIRE DISPOSAL	9.00	142.25
V0139120	CITY OF RAPID CITY	0101-0202-4266	AP 34486	P0761658	1680LBS. 3/8" YW COMPOST/STN 1	16.80	16.80
V0139120	CITY OF RAPID CITY	0101-0201-4267	AP 34761	P0762101	TIRE DISPOSAL	43.35	43.35
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 34758	P0762163	tire disposal	44.10	90.10
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 34770	P0762163	tire disposal	9.00	90.10
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 34763	P0762163	tire disposal	37.00	90.10
V0139120	CITY OF RAPID CITY	0101-0618-4225	AP 34931	P0762627	INDUSTRIAL WASTE FEE #724	225.00	225.00
V0139120	CITY OF RAPID CITY	0101-0305-4225	AP 34553	P0762748	2012 INDUSTRIAL WASTE USER	225.00	450.00
V0139120	CITY OF RAPID CITY	0101-0401-4225	AP 34556	P0762748	2012 INDUSTRIAL WASTE USER	225.00	450.00
<b>Vendor: V0139120      CITY OF RAPID CITY</b>						<b>Total:</b>	<b>967.50</b>
							<b>967.50</b>
V0139602	CITY OF RAPID	0101-6022-4261	AP 07/2-6/12	P0763217	POSTAGE 07/2-6/12	-0.38	967.91
V0139602	CITY OF RAPID	0101-0101-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	53.96	1,395.17
V0139602	CITY OF RAPID	0101-6022-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	141.12	1,395.17
V0139602	CITY OF RAPID	0101-0106-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	0.67	1,395.17
V0139602	CITY OF RAPID	0101-0108-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	13.71	1,395.17
V0139602	CITY OF RAPID	0101-0111-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	22.91	1,395.17
V0139602	CITY OF RAPID	0101-0201-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	40.06	1,395.17
V0139602	CITY OF RAPID	0101-0202-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	3.22	1,395.17
V0139602	CITY OF RAPID	0101-6021-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	5.08	1,395.17
V0139602	CITY OF RAPID	0101-0204-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	17.34	1,395.17
V0139602	CITY OF RAPID	0101-0301-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	0.42	1,395.17
V0139602	CITY OF RAPID	0101-0612-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	8.06	1,395.17
V0139602	CITY OF RAPID	0101-0618-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	3.39	1,395.17
V0139602	CITY OF RAPID	0101-0711-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	29.25	1,395.17
V0139602	CITY OF RAPID	0607-0860-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	0.85	1,395.17
V0139602	CITY OF RAPID	0602-7014-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	511.34	1,395.17
V0139602	CITY OF RAPID	0604-7073-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	179.35	1,395.17
V0139602	CITY OF RAPID	0612-7101-4261	AP 06/25-29/12	P0763215	POSTAGE 6/25-29/12	0.84	1,395.17



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

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V0139602	CITY OF RAPID	0101-0708-4261	AP	06/25-29/12	P0763215	POSTAGE 6/25-29/12	0.42	1,395.17
V0139602	CITY OF RAPID	0618-0890-4261	AP	06/25-29/12	P0763215	POSTAGE 6/25-29/12	298.83	1,395.17
V0139602	CITY OF RAPID	0101-0620-4261	AP	06/25-29/12	P0763215	POSTAGE 6/25-29/12	36.74	1,395.17
V0139602	CITY OF RAPID	0793-0968-4261	AP	06/25-29/12	P0763215	POSTAGE 6/25-29/12	2.17	1,395.17
V0139602	CITY OF RAPID	0604-7074-4261	AP	06/25-29/12	P0763215	NOTHING	0.00	1,395.17
V0139602	CITY OF RAPID	0604-7074-4261	AP	06/25-29/12	P0763215	POSTAGE 6/25-29/12	25.44	1,395.17
V0139602	CITY OF RAPID	0602-7014-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	295.36	967.91
V0139602	CITY OF RAPID	0604-7072-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	2.20	967.91
V0139602	CITY OF RAPID	0618-0890-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	297.26	967.91
V0139602	CITY OF RAPID	0101-0620-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	4.66	967.91
V0139602	CITY OF RAPID	0793-0968-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	1.30	967.91
V0139602	CITY OF RAPID	0604-7074-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	24.40	967.91
V0139602	CITY OF RAPID	0101-0202-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	3.20	967.91
V0139602	CITY OF RAPID	0101-0204-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	8.40	967.91
V0139602	CITY OF RAPID	0101-0612-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	8.48	967.91
V0139602	CITY OF RAPID	0101-0706-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	22.02	967.91
V0139602	CITY OF RAPID	0101-0711-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	18.23	967.91
V0139602	CITY OF RAPID	0607-0860-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	1.70	967.91
V0139602	CITY OF RAPID	0606-2073-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	1.05	967.91
V0139602	CITY OF RAPID	0101-6021-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	10.18	967.91
V0139602	CITY OF RAPID	0101-6022-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	173.89	967.91
V0139602	CITY OF RAPID	0101-0106-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	12.73	967.91
V0139602	CITY OF RAPID	0101-0108-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	24.09	967.91
V0139602	CITY OF RAPID	0101-0111-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	11.65	967.91
V0139602	CITY OF RAPID	0101-0201-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	12.30	967.91
V0139602	CITY OF RAPID	0101-0101-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	34.77	967.91
V0139602	CITY OF RAPID	0613-0604-4261	AP	07/2-6/12	P0763217	POSTAGE 7/2-6/12	0.42	967.91
<b>Vendor: V0139602 CITY OF RAPID CITY-POSTAGE</b>							<b>Total:</b>	<b>2,363.08</b>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP		P0762839	JUNE 2012 DENTAL	12,126.00	12,126.00
<b>Vendor: V0139250 CITY-DENTAL INSURANCE</b>							<b>Total:</b>	<b>12,126.00</b>
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0762727	P/R W/H JUNE 2012 HEALTH	85,052.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0762727	JUNE 2012 HEALTH	3,986.00	492,824.92

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

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V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0762727	JUNE 2012 HEALTH	2,222.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0762727	JUNE 2012 HEALTH	8,116.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0762727	JUNE 2012 HEALTH	101.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0762727	JUNE 2012 HEALTH	2,094.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0762727	JUNE 2012 HEALTH	5,086.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0762727	JUNE 2012 HEALTH	1,212.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0613-0654-4150	AP		P0762727	JUNE 2012 HEALTH	606.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0762727	JUNE 2012 HEALTH	707.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0762727	JUNE 2012 HEALTH	5,272.14	492,824.92
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0762727	JUNE 2012 HEALTH	9,591.96	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0762727	JUNE 2012 HEALTH	909.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0762727	JUNE 2012 HEALTH	7,169.26	492,824.92
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0762727	JUNE 2012 HEALTH	15,441.88	492,824.92
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0762727	JUNE 2012 HEALTH	808.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0762727	JUNE 2012 HEALTH	6,691.88	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0762727	JUNE 2012 HEALTH	3,452.50	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0762727	JUNE 2012 HEALTH	1,432.50	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0762727	JUNE 2012 HEALTH	2,966.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0762727	JUNE 2012 HEALTH	7,875.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0762727	JUNE 2012 HEALTH	2,828.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0762727	JUNE 2012 HEALTH	5,328.62	492,824.92
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0762727	JUNE 2012 HEALTH	6,916.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0762727	JUNE 2012 HEALTH	1,640.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0762727	JUNE 2012 HEALTH	5,401.38	492,824.92
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0762727	JUNE 2012 HEALTH	1,622.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0762727	JUNE 2012 HEALTH	202.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0762727	JUNE 2012 HEALTH	303.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0762727	JUNE 2012 HEALTH	7,023.30	492,824.92
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0762727	JUNE 2012 HEALTH	410.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP		P0762727	JUNE 2012 HEALTH	3,924.00	492,824.92

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

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V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0762727	JUNE 2012 HEALTH	1,212.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0762727	JUNE 2012 HEALTH	404.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP		P0762727	JUNE 2012 HEALTH	5,459.95	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP		P0762727	JUNE 2012 HEALTH	9,786.30	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP		P0762727	JUNE 2012 HEALTH	1,717.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP		P0762727	JUNE 2012 HEALTH	1,950.89	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP		P0762727	JUNE 2012 HEALTH	293.05	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP		P0762727	JUNE 2012 HEALTH	394.06	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP		P0762727	JUNE 2012 HEALTH	202.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP		P0762727	JUNE 2012 HEALTH	2,619.20	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP		P0762727	JUNE 2012 HEALTH	1,690.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP		P0762727	JUNE 2012 HEALTH	13,267.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP		P0762727	JUNE 2012 HEALTH	1,265.50	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP		P0762727	JUNE 2012 HEALTH	9,690.50	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP		P0762727	JUNE 2012 HEALTH	1,690.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP		P0762727	JUNE 2012 HEALTH	1,224.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP		P0762727	JUNE 2012 HEALTH	6,674.04	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP		P0762727	JUNE 2012 HEALTH	11,380.05	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP		P0762727	JUNE 2012 HEALTH	1,628.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP		P0762727	JUNE 2012 HEALTH	3,042.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP		P0762727	JUNE 2012 HEALTH	9,768.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP		P0762727	JUNE 2012 HEALTH	74,065.66	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP		P0762727	JUNE 2012 HEALTH	87,801.09	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP		P0762727	JUNE 2012 HEALTH	1,414.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP		P0762727	JUNE 2012 HEALTH	3,746.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP		P0762727	JUNE 2012 HEALTH	18,897.40	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP		P0762727	JUNE 2012 HEALTH	2,020.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP		P0762727	JUNE 2012 HEALTH	808.00	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP		P0762727	JUNE 2012 HEALTH	6,588.01	492,824.92	
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP		P0762727	JUNE 2012 HEALTH	3,716.80	492,824.92	
<b>Vendor: V0139465 CITY-HEALTH INSURANCE</b>							<b>Total:</b>	<u>492,824.92</u>	<u>492,824.92</u>
V0141335	CITY-WATER DEPARTMENT	0604-7072-4284	AP		P0762135	05990475 PRORATED	36.03	23,073.46	
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/14/12	P0762135	05994490 135	1,006.63	23,073.46	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/13/12	P0762135	05994495 1	28.23	23,073.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/13/12	P0762135	05994500 40	430.58	23,073.46
V0141335	CITY-WATER DEPARTMENT	0616-7103-4284	AP	06/13/12	P0762135	05994501 0	210.62	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0601-4284	AP	06/21/12	P0762135	05997070 6110	60.89	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	06/13/12	P0762135	05997036 340	2,257.13	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	06/13/12	P0762135	05997037 823	3,658.74	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	06/13/12	P0762135	05997046 0	210.62	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0612-4284	AP	06/25/12	P0762135	09001050 PRORATED	3,250.14	23,073.46
V0141335	CITY-WATER DEPARTMENT	0607-0860-4284	AP	06/25/12	P0762135	09001000 PRORATED	401.99	23,073.46
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	06/04/12	P0762135	09010370 26	197.88	23,073.46
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	06/04/12	P0762135	00822100 47	428.21	23,073.46
V0141335	CITY-WATER DEPARTMENT	0613-0604-4284	AP	06/20/12	P0762135	05990001 11321	4,310.49	23,073.46
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	06/13/12	P0762135	05990025 2620	1,137.17	23,073.46
V0141335	CITY-WATER DEPARTMENT	0614-0606-4284	AP	06/13/12	P0762135	05990022 1819	5,261.67	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-6031-4284	AP	06/25/12	P0762135	09002050 PRORATED	3.80	23,073.46
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	06/20/12	P0762135	05997320 168	182.64	23,073.46
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	6/13/12	P0762766	00210750 5	75.29	2,393.15
V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	6/13/12	P0762766	00280780 10	79.12	2,393.15
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	6/13/12	P0762766	00280780 5	39.56	2,393.15
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	6/13/12	P0762766	00280780 5	39.56	2,393.15
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	6/13/12	P0762766	00046350 4	54.42	2,393.15
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	6/15/12	P0762766	00306656 243	799.57	2,393.15
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	6/13/12	P0762766	09005975 101	448.28	2,393.15
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	6/13/12	P0762766	00293050 125	857.35	2,393.15
V0141335	CITY-WATER DEPARTMENT	0613-0604-4225	AP	07/02/12	P0762911	06999208 LANDFILL	8.40	425.45
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	07/02/12	P0762911	09008345 LANDFILL	417.05	425.45
<b>Vendor: V0141335 CITY-WATER DEPARTMENT Total:</b>							<u>25,892.06</u>	<u>25,892.06</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655749	P0761219	ADJ COST	55.00	66.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655749	P0761219	RTN EMPTIES	-55.00	66.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655749	P0761219	BOTTLE WATER (11 RECEIVED, 11	64.35	66.35
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012655749	P0761219	FUEL SURCHARGE	2.00	66.35
<b>Vendor: V0149580 COCA-COLA OF THE BLACK Total:</b>							<u>66.35</u>	<u>66.35</u>
V0151650	COMMERCIAL DOOR &	0101-6062-4225	AP	12444AZ	P0762865	INSTALL DOOR STOPS	265.00	265.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0151650 COMMERCIAL DOOR &amp;</b>						<b>Total:</b>	<u>265.00</u>
V0153300	CONDUIT REPAIR SYSTEMS	0602-7012-4255	AP 12043	P0761923	REPAIR KIT 3 INCH 32ND AND JAC	135.00	135.00
V0153300	CONDUIT REPAIR SYSTEMS	0101-0205-4269	AP 12066	P0762214	2.5" REPAIR KIT	118.00	118.00
<b>Vendor: V0153300 CONDUIT REPAIR SYSTEMS</b>						<b>Total:</b>	<u>253.00</u>
V0155103	CONNECTIONS INC	0101-0101-4225	AP 06/12/12	P0761935	CONFLICT MGMT PROJECT-PH1 &	2,930.00	2,930.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0762852	JUN12 EAP	1,211.57	1,211.57
<b>Vendor: V0155103 CONNECTIONS INC</b>						<b>Total:</b>	<u>4,141.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21607	P0761577	LU1000 LAMPS, DEADWOOD	606.96	1,697.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21607	P0761577	BALLAST	117.22	1,697.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21607	P0761577	SOCKETS	125.55	1,697.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 21607	P0761577	LABOR & TRUCK	813.75	1,697.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21607	P0761577	TAX	33.95	1,697.43
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21605	P0761578	TAX	13.76	688.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21605	P0761578	LU1000 LAMPS FOR LACROSSE	236.04	688.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21605	P0761578	BALLAST	58.61	688.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 21605	P0761578	LABOR & TRUCK	379.75	688.16
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP 21613	P0762570	MATERIAL CHARGES, TOWER	1,098.88	1,762.38
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 21613	P0762570	LABOR AND TRUCK	628.25	1,762.38
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 21613	P0762570	TAX	35.25	1,762.38
<b>Vendor: V0155561 CONRAD'S BIG C SIGNS</b>						<b>Total:</b>	<u>4,147.97</u>
V0158390	CONTRACTOR'S SUPPLY	0602-7012-4263	AP 184370	P0761210	GLOVES FOR STOCK 24)	51.60	51.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 184385	P0761351	unlined leather gloves - stock	7.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 184279	P0761351	polarized glasses - Bob Young	28.00	35.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 184412	P0761778	lath and paint	81.40	81.40
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 184541	P0762652	hip boots - Kroeger, Doug	60.00	60.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 184045	P0762821	GLOVES	72.00	356.40
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 184045	P0762821	PAINT	94.80	356.40
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 184045	P0762821	PAINT	47.40	356.40
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 184045	P0762821	PAINT	94.80	356.40
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP 184045	P0762821	PAINT	47.40	356.40
<b>Vendor: V0158390 CONTRACTOR'S SUPPLY INC</b>						<b>Total:</b>	<u>584.40</u>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP 01575551400	P0762281	CORR-CPGI GTAP	6.12	117.09

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	CORR-#4 SPLICE	0.05	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	CORR-PRICING #4 SPLICE	-0.01	117.09
V0179540	CRESCENT ELECTRIC	0101-0612-4269	AP	01575335000	P0761797	MH LAMP	212.52	212.52
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575528600	P0762130	3" CONDUIT	12.60	12.65
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575528600	P0762130	ROUND OFF	0.05	12.65
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01575511800	P0762164	bulbs/lamps	110.55	184.56
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01575507600	P0762164	bulbs/lamps	74.01	184.56
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	5/16 DOTTIE	8.26	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	CPGI GTAP	30.00	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	PVC CEMENT	10.82	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	#4 SPLICE	22.98	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	#4 SPLICE	23.04	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	2" 90 ELBOW	1.93	117.09
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01575551400	P0762281	HANDI WIPE TOWEL	13.90	117.09
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01575497800	P0762653	Electrical work - Summer Festi	173.92	173.92
<b>Vendor: V0179540 CRESCENT ELECTRIC SUPPLY</b>							<b>Total:</b>	<b>700.74</b>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3512	P0761479	Mow and trim yard at 624 Kathr	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3517	P0761583	Mow and trim yard at 4209 West	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3513	P0761584	Mow and trim yard and remove d	330.00	330.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3514	P0762042	Mow and trim around the buildi	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3515	P0762043	Remove and haul away debris at	200.00	200.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3516	P0762044	Mow and trim yard at 401 East	90.00	90.00
<b>Vendor: V0180010 CRICKET LAWN SERVICE</b>							<b>Total:</b>	<b>1,030.00</b>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	134271700	P0759577	FREIGHT	25.50	1,407.86
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	134271700	P0759577	REFURBISH BREAKER FOR	1,382.36	1,407.86
<b>Vendor: V0182145 CRUM ELECTRIC</b>							<b>Total:</b>	<b>1,407.86</b>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP		P0762841	JUL12 DAHL	8,041.67	8,041.67
<b>Vendor: V0186385 DAHL FINE ARTS CENTER</b>							<b>Total:</b>	<b>8,041.67</b>
V0186391	DAHL, MATTHEW	0602-7011-4530	AP	06/05/12	P0761877	WATER CONSV REBATE WASHER	125.00	125.00
<b>Vendor: V0186391 DAHL, MATTHEW</b>							<b>Total:</b>	<b>125.00</b>
V0188090	DAKOTA BARRICADE LLC	0101-0205-4254/2018-020	AP	1	P0762273	12-2018 2012 LANE LINE PAITING	60,209.85	60,209.85

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0188090 DAKOTA BARRICADE LLC</b>						<b>Total:</b>	<u>60,209.85</u>
V0188080	DAKOTA	0101-0607-4253	AP 14222	P0762165	battery supplies	60.43	60.43
V0188080	DAKOTA	0613-0604-4253	AP 14226	P0762822	BEARING	6.56	47.67
V0188080	DAKOTA	0613-0604-4253	AP 14226	P0762822	BEARING	7.44	47.67
V0188080	DAKOTA	0613-0604-4253	AP 14226	P0762822	SUPPLIES	3.75	47.67
V0188080	DAKOTA	0613-0604-4253	AP 14226	P0762822	AH REPAIR	29.92	47.67
<b>Vendor: V0188080 DAKOTA BATTERY/ELECTRIC</b>						<b>Total:</b>	<u>108.10</u>
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP IN222426	P0762102	PHONE REPAIR	30.00	30.00
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN223972	P0762158	Sharp / MX-3100N Contract	548.78	548.78
V0188480	DAKOTA BUSINESS	0101-0101-4261	AP IN224123	P0762517	Sorter, Office Desktop Tray,	51.29	51.29
<b>Vendor: V0188480 DAKOTA BUSINESS CENTER</b>						<b>Total:</b>	<u>630.07</u>
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1886	P0761491	FILTER	29.55	29.55
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1875	P0761827	SCREEN	27.00	27.00
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1888	P0761884	UNION	6.40	6.40
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1890	P0762126	50' HOSE	156.50	156.50
V0191400	DAKOTA SPRAY	0101-0205-4269	AP 1895	P0762535	GUN REBUILD KIT	88.25	88.25
<b>Vendor: V0191400 DAKOTA SPRAY EQUIPMENT</b>						<b>Total:</b>	<u>307.70</u>
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP 7378943	P0762654	FREIGHT	39.31	599.98
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP 7378943	P0762654	CORR-COST OF DRINKING	-0.30	599.98
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7380837	P0761823	REPAIR KIT 2)	342.98	679.33
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7380837	P0761823	REPAIR KIT, WEATHER SHIELD,	336.35	679.33
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4269	AP 7405632	P0761825	TAPE, SEALANT, PIPE DOPE	27.11	27.11
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7402200	P0761859	GARDEN HOSE	5.83	21.73
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4269	AP 7402200	P0761859	REDUCER, 1-1/2" X 1"	15.90	21.73
V0191920	DAKOTA SUPPLY GROUP	0101-0607-4255	AP 7378943	P0762654	Drinking Fountain	560.97	599.98
<b>Vendor: V0191920 DAKOTA SUPPLY GROUP</b>						<b>Total:</b>	<u>1,328.15</u>
V0194580	DALE'S TIRE &	0101-0202-4267	AP 498193	P0761695	TIRES FOR DIVE TEAM CAMPER &	182.00	182.00
<b>Vendor: V0194580 DALE'S TIRE &amp; RETREADING</b>						<b>Total:</b>	<u>182.00</u>
V0194590	DALE'S TIRE &	0607-0860-4253	AP 056729	P0761779	tire repair	86.86	86.86
V0194590	DALE'S TIRE &	0101-0607-4267	AP 056977	P0762674	tire repair	48.48	48.48
<b>Vendor: V0194590 DALE'S TIRE &amp; RETREADING</b>						<b>Total:</b>	<u>135.34</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0195200	DALY, TIM	0101-0202-4270	AP	05/27-06/04/12	P0761615	MEALS-LITTLE SAND FIRE	83.00	83.00
<b>Vendor: V0195200 DALY, TIM</b>							<b>Total:</b>	<b>83.00</b>
V0197405	DAVIS SUN TURF	0604-7072-4253	AP	SI30649	P0760951	PULLEY	68.89	68.89
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI61841	P0762621	FILTER	43.04	69.01
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI61841	P0762621	BASKET	6.40	69.01
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI61841	P0762621	SHIPPING	11.07	69.01
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	JI61841	P0762621	GASKET	8.50	69.01
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	GASKET	8.24	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30923	P0762636	CABLE	38.12	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	INDICATOR	23.49	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	RING	5.05	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	RING	8.77	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30766	P0762636	GASET	8.50	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30766	P0762636	GASKET	6.40	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	GASKET	11.36	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI30923	P0762636	SHIPPING	8.59	133.53
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI31026	P0762636	SHIPPING	15.01	133.53
<b>Vendor: V0197405 DAVIS SUN TURF</b>							<b>Total:</b>	<b>271.43</b>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9125969	P0762511	ICE CREAM	63.00	164.28
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9125969	P0762511	STRAWBERRY ICE CREAM	27.12	164.28
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9125969	P0762511	BUTTERFINGER	54.24	164.28
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9125969	P0762511	FRUIT BAR	19.92	164.28
<b>Vendor: V0199970 DEAN FOODS NC INC</b>							<b>Total:</b>	<b>164.28</b>
V0202755	DIAMOND	0101-0618-4251	AP	20266	P0761918	REPAIR LOCK ON VAULT	18.00	18.00
<b>Vendor: V0202755 DIAMOND MANUFACTURING</b>							<b>Total:</b>	<b>18.00</b>
V0202795	DIAMOND TRAFFIC	0101-0205-4269	AP	0018186IN	P0762572	FREIGHT	19.00	358.90
V0202795	DIAMOND TRAFFIC	0101-0205-4269	AP	0018186IN	P0762572	REPAIR PARTS	296.65	358.90
V0202795	DIAMOND TRAFFIC	0101-0205-4225	AP	0018186IN	P0762572	LABOR	28.25	358.90
V0202795	DIAMOND TRAFFIC	0101-0205-4225	AP	0018186IN	P0762572	TESTING	15.00	358.90
<b>Vendor: V0202795 DIAMOND TRAFFIC PRODUCTS</b>							<b>Total:</b>	<b>358.90</b>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775124449	P0761253	paint roller	4.72	4.72
V0202805	DIAMOND VOGEL PAINT	0101-0607-4252	AP	775124772	P0761818	paint/paint supplies	122.85	122.85



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775124837	P0762569	BLUE PAINT	330.30	338.21
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775124837	P0762569	ROLLER PAK	5.55	338.21
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775124837	P0762569	ROLLER FRAME	2.36	338.21
V0202805	DIAMOND VOGEL PAINT	0101-0205-4269	AP	775125012	P0762580	BLUE PAINT	330.30	330.30
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775124446	P0762675	paint and supplies	195.35	195.35
<b>Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:</b>							<u>991.43</u>	<u>991.43</u>
V0202854	DIESEL MACHINERY INC	0101-0301-4253	AP	C28885	P0761836	OIL FILTER S055	27.08	27.08
<b>Vendor: V0202854 DIESEL MACHINERY INC Total:</b>							<u>27.08</u>	<u>27.08</u>
V0203052	DIGITAL DOLPHIN	0101-0201-4261	AP	SIN008143	P0762096	TONER	157.89	157.89
<b>Vendor: V0203052 DIGITAL DOLPHIN SUPPLIES Total:</b>							<u>157.89</u>	<u>157.89</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	135376	P0754643	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	135376	P0754643	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137149	P0755758	PIZZA	49.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137149	P0755758	DELIVERY CHARGE	2.00	51.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137323	P0755760	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137323	P0755760	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137150	P0755762	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	137150	P0755762	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	138156	P0756614	PIZZA	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	138156	P0756614	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	138715	P0757857	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	138715	P0757857	DELIVERY CHARAGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139044	P0757859	PIZZA	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	139044	P0757859	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	135778	P0762518	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	135778	P0762518	PIZZAS	14.00	16.00
<b>Vendor: V0208336 DOMINO'S PIZZA Total:</b>							<u>205.00</u>	<u>205.00</u>
T9633	DON'S VALLEY MARKET	0101-0108-4263	AP	23 06/22/12	P0762744	FOOD FOR RETIREMENT PARTY -	116.72	116.72
<b>Vendor: T9633 DON'S VALLEY MARKET Total:</b>							<u>116.72</u>	<u>116.72</u>
V0209560	DOOR SECURITY	0101-0607-4269	AP	9786	P0762655	covert camera self contained k	893.88	893.88
<b>Vendor: V0209560 DOOR SECURITY PRODUCTS Total:</b>							<u>893.88</u>	<u>893.88</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP		P0762114	ADJ	-178.80	199.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	301057	P0762114	CORR-BEER FOR RESALE	236.80	199.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	301057	P0762114	CREDIT-RTN	-58.00	199.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP		P0762180	ADJ	-803.05	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP		P0762180	ADJ	-207.45	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300454	P0762180	BEER FOR RESALE	833.05	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300454	P0762180	CREDIT-RTNS	-30.00	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300958	P0762180	BEER FOR RESALE	237.45	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	300958	P0762180	CREDIT-RTNS	-30.00	1,010.50
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP		P0762114	BEER FOR RESALE	178.80	199.65
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	0127132	P0762114	BEER FOR RESALE	20.85	199.65
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP		P0762180	BEER FOR RESALE	803.05	1,010.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP		P0762180	BEER FOR RESaLE	207.45	1,010.50
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	0127184	P0762823	SODA FOR RESALE	190.90	410.15
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	301858	P0762823	SODA FOR RESALE	185.05	410.15
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	0127168	P0762823	SODA FOR RESALE	34.20	410.15
<b>Vendor: V0221830 EAGLE SALES OF THE BH INC Total:</b>							<u>1,620.30</u>	<u>1,620.30</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP		P0762115	ADJ	-120.25	192.18
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517040	P0762115	BREAD FOR RESALE	125.37	192.18
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517040	P0762115	CREDIT-RTN	-5.12	192.18
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517341	P0762115	BREAD FOR RESALE	56.01	192.18
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP		P0762115	BREAD FOR RESALE	120.25	192.18
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740517153	P0762115	BREAD FOR RESALE	15.92	192.18
<b>Vendor: V0221899 EARTHGRAINS BAKING Total:</b>							<u>192.18</u>	<u>192.18</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221670067	P0761999	CREDIT-CORE	-49.00	127.00
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1221660013	P0761690	FILTER/E7	81.47	81.47
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1221650070	P0761999	CRANKCASE AND CORE	176.00	127.00
<b>Vendor: V0225660 EDDIES TRUCK SALES &amp; Total:</b>							<u>208.47</u>	<u>208.47</u>
V0229220	EL PASO COUNTY	0101-0201-4270	AP	06/18-06/20/12	P0761623	MILEAGE 952x.37-PETTERSON	352.24	352.24
<b>Vendor: V0229220 EL PASO COUNTY SHERIFF'S Total:</b>							<u>352.24</u>	<u>352.24</u>
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0762849	JUL12 EAFB TASK FORCE	6,250.00	6,250.00
<b>Vendor: V0232229 ELLSWORTH TASK FORCE Total:</b>							<u>6,250.00</u>	<u>6,250.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0232737	ENERGY LABORATORIES	0101-0607-4225	AP	320670117	P0761804	sand blast material	100.00	100.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320670201	P0762300	SEPTAGE WASTE TESTING	115.00	115.00
<b>Vendor: V0232737 ENERGY LABORATORIES INC Total:</b>							<u>215.00</u>	<u>215.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	48382	P0761793	PLEATED FILTERS	272.40	272.40
<b>Vendor: V0234700 ENVIRONMENTAL PRODUCTS Total:</b>							<u>272.40</u>	<u>272.40</u>
V0235700	EVANS PLUNGE INC	0101-0601-4225	AP	06/15/12	P0761780	20 children admission 6/15/12	150.00	150.00
<b>Vendor: V0235700 EVANS PLUNGE INC Total:</b>							<u>150.00</u>	<u>150.00</u>
V0237350	EVERGREEN OFFICE	0101-0202-4261	AP	4556430	P0761656	HIGHLIGHTERS,PENS	19.93	19.93
V0237350	EVERGREEN OFFICE	0101-0202-4261	AP	4556431	P0761673	DOZ UNIBALL SIGNO 207	15.74	15.74
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4560530	P0761711	FILE POCKETS	55.98	55.98
V0237350	EVERGREEN OFFICE	0101-6021-4261	AP	4561510	P0762045	TAPE	45.99	45.99
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4562670	P0762519	MARKERS	15.07	59.40
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4562670	P0762519	MARKER	9.74	59.40
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4562670	P0762519	PAPER	12.53	59.40
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4562670	P0762519	GLUE STICKS	2.08	59.40
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4562680	P0762519	SIGN HOLDERS	19.98	59.40
<b>Vendor: V0237350 EVERGREEN OFFICE Total:</b>							<u>197.04</u>	<u>197.04</u>
V0232300	EWING, CONNIE M	0101-6022-4270	AP	06/13-06/15/12	P0761844	MEALS-HURON	23.00	23.00
<b>Vendor: V0232300 EWING, CONNIE M Total:</b>							<u>23.00</u>	<u>23.00</u>
V0240175	EXHAUST PROS OF RC INC.	0101-0618-4251	AP	171242	P0761917	R/R DOWNPIPE BUS 106	150.57	150.57
<b>Vendor: V0240175 EXHAUST PROS OF RC INC. Total:</b>							<u>150.57</u>	<u>150.57</u>
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	25 06/09/12	P0761659	FOOD FOR DIVE TEAM/DEERFIELD	61.88	61.88
V0246282	FAMILY THRIFT CENTER	0793-0968-4263	AP	27 06/19/12	P0761763	DONUTS-EMPLOYEE	20.97	20.97
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	212 06/22/12	P0762107	Coffee	11.83	11.83
<b>Vendor: V0246282 FAMILY THRIFT CENTER Total:</b>							<u>94.68</u>	<u>94.68</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	204 (06-17-12)	P0762116	FOOD FOR RESALE	24.36	59.31
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	91 (06-17-12)	P0762116	FOOD FOR RESALE	27.58	59.31
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	206 (06-20-12)	P0762116	FOOD FOR RESALE	2.50	59.31
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4269	AP	206 (06-20-12)	P0762116	BATTERIES	4.87	59.31
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	28 05/27/12	P0762521	FOOD FOR RESALE	12.17	61.30
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	28 05/27/12	P0762521	AJAX	1.70	61.30

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4264	AP	28 05/27/12	P0762521	AMMONIA	3.06	61.30
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	411 05/12/12	P0762521	FOOD FOR RESALE	20.74	61.30
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	74 05/06/12	P0762521	FOOD FOR RESALE	23.63	61.30
<b>Vendor: V0246281      FAMILY THRIFT CTR-WEST      Total:</b>							<u>120.61</u>	<u>120.61</u>
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56317303	P0762117	COFFEE FOR RESALE	232.04	232.04
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56317251	P0762502	COFFEE	110.16	110.16
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56317250	P0762503	COFFEE	55.08	265.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56317250	P0762503	COCOA	35.35	265.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56317250	P0762503	FRENCH VANILLA CAP	47.85	265.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56317250	P0762503	CUPS	86.25	265.08
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	56317250	P0762503	CAPP MOCHA SUP	40.55	265.08
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	56317342	P0762750	COFFEE & COFFEE FILTERS	251.55	251.55
<b>Vendor: V0247880      FARMER BROTHERS CO      Total:</b>							<u>858.83</u>	<u>858.83</u>
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA114558	P0760967	CR RTN HARD HATS	-57.55	-44.92
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA114557	P0761070	ADJ	0.01	114.96
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA114588	P0760967	ANCHOR, 1/4"X1"	12.63	-44.92
V0248950	FASTENAL COMPANY, THE	0604-7072-4269	AP	SDRA114557	P0761070	HARD HAT, LARGE	114.95	114.96
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114569	P0761254	scrb in a bucket	7.74	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114612	P0761254	threadlocker	17.46	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114569	P0761254	bit set	56.56	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114569	P0761254	threadlocker	8.73	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114569	P0761254	threadlocker	8.73	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114569	P0761254	hand sanitizer	1.99	110.57
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRA114612	P0761254	1/4" - 20X3/4" TCS23	9.36	110.57
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114646	P0761501	HOSEMENDER AND HCSSB	11.70	11.70
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRA114362	P0761697	UVB RELEASEABLE	64.16	64.16
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114822	P0761716	ROUND OFF	0.06	101.56
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA114822	P0761716	14X7/64X1 BOLT	101.50	101.56
V0248950	FASTENAL COMPANY, THE	0604-7072-4251	AP	SDRA114874	P0761911	BOLTS, SS 1/2" X 4"	8.51	70.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4251	AP	SDRA114874	P0761911	BOLTS, SS 1/2" X 4-1/2"	6.10	70.54
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA114874	P0761911	PIPE WRENCH, 14"	55.93	70.54
V0248950	FASTENAL COMPANY, THE	0616-7103-4265	AP	SDRA114771	P0762025	SAMPLE BAGS	110.00	110.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	NYLOCK	2.96	32.41

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	1/2 X 1 12S40 BLK	5.82	32.41	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	1/4 X CLOSES	0.33	32.41	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	SW2PLUGSOLID	2.45	32.41	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	1/4 X CLOSES	1.65	32.41	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114770	P0762026	N 9XX14X5/8-11	19.20	32.41	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114772	P0762028	1/4 X 1 FEND	4.35	9.38	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA114772	P0762028	10X1 HWH TEK	5.03	9.38	
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA114769	P0762029	STOCK SAFETY GLASSES	241.99	241.99	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP189611	P0762676	bolts/hardware	48.63	48.63	
<b>Vendor: V0248950 FASTENAL COMPANY, THE</b>							<b>Total:</b>	<b>870.98</b>	<b>870.98</b>
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	792701949	P0761955	793664394039,CHARGES	36.79	501.28	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	792701949	P0761955	800352630257,CHARGES	88.49	501.28	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	792701949	P0761955	800352630279,CHARGES	91.92	501.28	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	792701949	P0761955	800352630280,CHARGES	124.50	501.28	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	792701949	P0761955	800352630290,CHARGES	159.58	501.28	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	791967498	P0762075	SHIPPING	27.69	27.69	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	793471489	P0762765	793706492234,CHARGES	13.71	103.83	
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	793471489	P0762765	800352630268,CHARGES	76.41	103.83	
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	793471489	P0762765	793698206911,CHARGES	13.71	103.83	
<b>Vendor: V0249445 FEDERAL EXPRESS</b>							<b>Total:</b>	<b>632.80</b>	<b>632.80</b>
V0250245	FERBER ENGINEERING	0604-0833-4223/0878-083	AP	J1110416	P0762592	WTP10-878 CANYON LAKE DR	5,287.98	40,676.74	
V0250245	FERBER ENGINEERING	0602-0933-4223/0878-093	AP	J1110416	P0762592	WTP10-878 CANYON LAKE DR	5,287.98	40,676.74	
V0250245	FERBER ENGINEERING	0602-0932-4223/0878-093	AP	J1110416	P0762592	WTP10-878 CANYON LAKE DR	30,100.78	40,676.74	
V0250245	FERBER ENGINEERING	0602-0932-4223/1836-093	AP	J0913124	P0762593	WTP09-1836 JACKSON SPRINGS	7,601.71	7,601.71	
V0250245	FERBER ENGINEERING	0604-0834-4223/1961-083	AP	J111236	P0762757	11-1961 WEST BLVD SANITARY	1,737.66	1,737.66	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121093B	P0762758	12-1187 WEST CHICAGO AND	2,317.00	2,317.00	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J121093A	P0762894	12-1187 WEST CHICAGO AND	1,631.89	5,844.00	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121093A	P0762894	12-1187 WEST CHICAGO AND	3,186.42	5,844.00	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J121093A	P0762894	12-1187 WEST CHICAGO AND	1,025.69	5,844.00	
<b>Vendor: V0250245 FERBER ENGINEERING</b>							<b>Total:</b>	<b>58,177.11</b>	<b>58,177.11</b>
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
V0252385	FIRE ENGINEERING	0101-0202-4293	AP	05/18/12	P0761667	ANNUAL SUBSCRIPTION	19.95	139.65	
<b>Vendor: V0252385 FIRE ENGINEERING</b>							<b>Total:</b>	<u>139.65</u>	<u>139.65</u>
V0254562	FIRST	0101-0201-4269	AP	15109	P0762072	SMART II PADS	340.00	353.50	
V0254562	FIRST	0101-0201-4261	AP	15109	P0762072	SHIPPING	13.50	353.50	
<b>Vendor: V0254562 FIRST</b>							<b>Total:</b>	<u>353.50</u>	<u>353.50</u>
V0254565	FIRST ADMINISTRATORS	0610-0870-4530	AP	06/26/12	P0763229	RFD JUNE LEASED PARKING-ONE	540.60	540.60	
<b>Vendor: V0254565 FIRST ADMINISTRATORS INC</b>							<b>Total:</b>	<u>540.60</u>	<u>540.60</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	10.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	9.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	16.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	15.12	845.00	
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	10.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	10.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	50.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	15.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	174.88	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	155.48	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	25.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	12.50	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	20.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	18.75	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	1.25	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	20.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0612-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00	
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	16.65	845.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	2.50	845.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	10.00	845.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	36.65	845.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	6.25	845.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	3.75	845.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	18.64	845.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	30.88	845.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	4.15	845.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	4.15	845.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	23.40	845.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	25.00	845.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	15.00	845.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	20.00	845.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0762861	JUNE 2012 SECTION 125 FEES	5.00	845.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	JULY 2012	P0762863	HEALTH ADMINISTRATION FEES	50,836.07	51,696.67
V0254566	FIRST ADMINISTRATORS	0790-0964-4150	AP	JULY 2012	P0762863	DENTAL ADMINISTRATION FEES	860.60	51,696.67
<b>Vendor: V0254566 FIRST ADMINISTRATORS INC Total:</b>							<u>52,541.67</u>	<u>52,541.67</u>
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W817548	P0762118	BEER FOR RESALE	101.90	101.90
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W817552	P0762181	BEER FOR RESALE	500.55	500.55
<b>Vendor: V0255390 FISHER BEVERAGE COMPANY Total:</b>							<u>602.45</u>	<u>602.45</u>
V0257420	FLAIL-MASTER	0101-0607-4253	AP	113971	P0761830	ADJ COST	-0.05	161.42
V0257420	FLAIL-MASTER	0101-0607-4253	AP	113971	P0761830	mower blade grinders	161.47	161.42
<b>Vendor: V0257420 FLAIL-MASTER CORPORATION Total:</b>							<u>161.42</u>	<u>161.42</u>
V0257860	FLEX-O-LITE	0101-0205-4269	AP	90796869	P0759802	GLASS BEADS FOR TRAFFIC	2,672.00	2,672.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0257860 FLEX-O-LITE</b>						<b>Total:</b>	<u>2,672.00</u>
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 144895	P0760865	12" WHITE THERMOPLASTIC	1,558.08	6,284.00
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 144895	P0760865	4" WHITE THERMOPLASTIC	648.00	6,284.00
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 144895	P0760865	STD. RR KIT THERMOPLASTIC	1,853.60	6,284.00
V0257870	FLINT TRADING INC.	0101-0205-4269	AP 144895	P0760865	NARROW RR KIT	2,224.32	6,284.00
<b>Vendor: V0257870 FLINT TRADING INC.</b>						<b>Total:</b>	<u>6,284.00</u>
V0242035	FMG INC.	0505-8911-4223/1909-891	AP 24905	P0762759	DR10-1909 CABELL ST BOX	447.00	447.00
V0242035	FMG INC.	0604-0833-4223/1777-083	AP 24901	P0762760	ST10-1777 ELM AVE	31.50	315.00
V0242035	FMG INC.	0602-0933-4223/1777-093	AP 24901	P0762760	ST10-1777 ELM AVE	31.50	315.00
V0242035	FMG INC.	0505-8910-4223/1777-891	AP 24901	P0762760	ST10-1777 ELM AVE	179.55	315.00
V0242035	FMG INC.	0505-8911-4223/1777-891	AP 24901	P0762760	ST10-1777 ELM AVE	72.45	315.00
<b>Vendor: V0242035 FMG INC.</b>						<b>Total:</b>	<u>762.00</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	CORR-PRICING BUFFING	0.05	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	CORR-CEMENT MASTER	6.84	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4257	AP 751410	P0762005	DX10-PATIES	77.08	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	RADIAL FLEX	15.80	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	RB-30D WESTERNWELD	7.20	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	BUFFING SOL MASSTER	9.54	125.11
V0262619	FORWARD DISTRIBUTING	0612-7101-4251	AP 751410	P0762005	LUBE	8.60	125.11
<b>Vendor: V0262619 FORWARD DISTRIBUTING</b>						<b>Total:</b>	<u>125.11</u>
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 4	P0761724	12-2005 KANSAS CITY ST RECONST	1,286.55	14,719.38
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 4	P0761724	12-2005 KANSAS CITY ST RECONST	3,859.64	14,719.38
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 4	P0761724	12-2005 KANSAS CITY ST RECONST	8,286.65	14,719.38
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 4	P0761724	12-2005 KANSAS CITY ST RECONST	1,286.54	14,719.38
<b>Vendor: V0263778 FOURFRONT DESIGN INC</b>						<b>Total:</b>	<u>14,719.38</u>
V0272541	FRONTIER PRECISION INC	0101-0105-4295	AP 104608	P0761465	FREIGHT	4.81	5,679.81
V0272541	FRONTIER PRECISION INC	0101-0105-4295	AP 104608	P0761465	GeoXH Handheld (Standard Editi	5,675.00	5,679.81
<b>Vendor: V0272541 FRONTIER PRECISION INC</b>						<b>Total:</b>	<u>5,679.81</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4225	AP 550725	P0759682	ADJ	201.00	7,881.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4225	AP 550725	P0759682	CUT, BALE & STACK HAY	7,680.00	7,881.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP 06/07/12	P0760649	LOAD OF WATER	65.00	65.00



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	06/13/12	P0761224	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	06/15/12	P0761366	LOAD OF WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	06/20/12	P0761932	LOAD OF WATER	65.00	130.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	06/19/12	P0761932	LOAD OF WATER	65.00	130.00
<b>Vendor: V0272575 FRONTIER WATER SERVICE Total:</b>							<u>8,206.00</u>	<u>8,206.00</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-0616-4269	AP	225004	P0762017	GLOSS NEUTRAL BASE: mARIANA	16.49	16.49
<b>Vendor: V0274375 FRYE'S PAINT &amp; SUPPLY, Total:</b>							<u>16.49</u>	<u>16.49</u>
V0282190	G & R CONTROLS	0101-6062-4253	AP	62097	P0762143	RPR HVAC SYSTEM,ALARM	1,116.79	1,674.75
V0282190	G & R CONTROLS	0101-6062-4253	AP	62190	P0762143	RPR HVAC SYSTEM,COMPRESSOR	557.96	1,674.75
V0282190	G & R CONTROLS	0604-7072-4253	AP	62414	P0762229	EVALUATE NON-WORKING HEAT	160.00	193.88
V0282190	G & R CONTROLS	0604-7072-4253	AP	62414	P0762229	TRIP CHARGE	30.00	193.88
V0282190	G & R CONTROLS	0604-7072-4253	AP	62414	P0762229	EXCISE TAX	3.88	193.88
<b>Vendor: V0282190 G &amp; R CONTROLS Total:</b>							<u>1,868.63</u>	<u>1,868.63</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00091439	P0759882	FREIGHT	2.50	3,257.50
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00091439	P0759882	JET HOSE, 1" X 600' 2500 PSI	3,255.00	3,257.50
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00091108	P0761581	STOCK DRIVING GLOVES	108.47	238.86
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00091108	P0761581	STOCK DRIVING GLOVES	113.03	238.86
V0282080	G&H DISTRIBUTING INC.	0612-7101-4263	AP	00091108	P0761581	STOCK RAIN SUIT	17.36	238.86
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00090925	P0761670	ADAPTER, 1-1/2" FNST X 1-1/2"	15.30	95.40
V0282080	G&H DISTRIBUTING INC.	0604-7072-4269	AP	00090925	P0761670	ADAPTER, SWIVEL, 1-1/2" FNST X	80.10	95.40
V0282080	G&H DISTRIBUTING INC.	0607-0860-4269	AP	00091149	P0762166	latex gloves	9.29	9.29
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00090985	P0762198	O RING FACE SEALS, HOSE S032	96.10	182.25
V0282080	G&H DISTRIBUTING INC.	0101-0302-4253	AP	00090988	P0762198	O RING FACE SEAL, HOSE S032	86.15	182.25
<b>Vendor: V0282080 G&amp;H DISTRIBUTING INC. Total:</b>							<u>3,783.30</u>	<u>3,783.30</u>
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	00015002	P0756216	CORR NO SHIPPING	-75.00	9,585.00
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	00015002	P0756216	SHIPPING	75.00	9,585.00
V0295985	GENERAL TRAFFIC	0101-0205-4269	AP	00015002	P0756216	COMPLETE TS-2 TRAFFIC SIGNAL	9,585.00	9,585.00
<b>Vendor: V0295985 GENERAL TRAFFIC CONTROLS Total:</b>							<u>9,585.00</u>	<u>9,585.00</u>
V0301521	GISNESS, GERALDINE	0602-7011-4530	AP	06-10-12	P0761874	WATER CONSV REBATE - TOILET	75.00	75.00
<b>Vendor: V0301521 GISNESS, GERALDINE Total:</b>							<u>75.00</u>	<u>75.00</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	4	P0762595	WRF11-1928 WRF PRETREATMENT	139,030.89	139,030.89

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0301681      GLACIER CONSTRUCTION CO Total:</b>						<u>139,030.89</u>	<u>139,030.89</u>
V0302700	GLOCK INC	0101-0201-4269	AP 906828	P0762080	GLOCK REPAIR	180.00	180.00
<b>Vendor: V0302700      GLOCK INC      Total:</b>						<u>180.00</u>	<u>180.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650049	P0761589	CREDIT-RTN PUSH LOCK ELBOW	-11.12	-3.47
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221530009	P0761013	HOSE ASM	7.06	10.20
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221530009	P0761013	THREAD SEALANT	3.14	10.20
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221570052	P0761015	PUSHLOCK MALE	11.60	11.60
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221660055	P0761582	OIL BATH SEAL	130.60	688.76
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221660055	P0761582	BRAKE DRUM	359.80	688.76
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221660055	P0761582	23K FLOE	194.88	688.76
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221660055	P0761582	GASKET	3.48	688.76
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	BRAKE VALVE	49.98	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	3/8t sleeve	0.15	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	3/8T-OD/1/4T ID INSERT	0.19	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	LABOR	270.75	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	SHOP SUPPLIES	13.54	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221450050	P0761585	DISPOSAL	2.00	336.61
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650043	P0761588	PUSHLOCK	11.12	13.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650043	P0761588	ADAPTER	1.98	13.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650049	P0761589	NTA ELBOW	5.76	-3.47
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650049	P0761589	MALE ELBOW	1.89	-3.47
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650003	P0761591	TURBO CUT OFF KIT	49.34	112.06
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 221650003	P0761591	PURGE VALVE KIT	62.72	112.06
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP 221770027	P0762804	SUPER 45 ST/T-STOCK	24.60	24.60
<b>Vendor: V0304090      GODFREY BRAKE SERVICE &amp; Total:</b>						<u>1,193.46</u>	<u>1,193.46</u>
V0305753	GOLF COURSE BUILDERS	0613-0604-4269	AP 06/18/12	P0762132	SHIPPING FOR FREE JR CLUBS	31.66	31.66
<b>Vendor: V0305753      GOLF COURSE BUILDERS      Total:</b>						<u>31.66</u>	<u>31.66</u>
V0307016	GOVERNMENT FINANCE	0101-6021-4292	AP 0123001	P0762771	MEMBERSHIP-SUMPTION P	198.33	595.00
V0307016	GOVERNMENT FINANCE	0101-6022-4292	AP 0123001	P0762771	MEMBERSHIP-DAVIS T	198.34	595.00
V0307016	GOVERNMENT FINANCE	0101-6022-4292	AP 0123001	P0762771	MEMBERSHIP-FLOTO M	198.33	595.00
<b>Vendor: V0307016      GOVERNMENT FINANCE      Total:</b>						<u>595.00</u>	<u>595.00</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP 9862700672	P0762602	ABRASIVE ROLL	96.20	96.20

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0307140      GRAINGER, WW</b>						<b>Total:</b>	<u>96.20</u>	<u>96.20</u>
V0307229	GRANICUS INC	0101-6024-4295	AP 36831	P0761705	MANAGED SERVICE-JULY 2012	1,419.07	1,419.07	
<b>Vendor: V0307229      GRANICUS INC</b>						<b>Total:</b>	<u>1,419.07</u>	<u>1,419.07</u>
V0307380	GRAPHICS PLUS	0613-0604-4269	AP 126468	P0762119	SCORE SHEETS FOR LADIES	28.00	28.00	
V0307380	GRAPHICS PLUS	0604-0833-4225/1999-083	AP 126481	P0762195	12-1999 ELK VALE LIFT STATION	2,378.33	2,378.33	
V0307380	GRAPHICS PLUS	0101-0108-4261	AP 126462	P0762753	HP 5550 TONER	354.59	354.59	
<b>Vendor: V0307380      GRAPHICS PLUS</b>						<b>Total:</b>	<u>2,760.92</u>	<u>2,760.92</u>
V0310146	GREAT HARVEST BREAD	0101-0607-4263	AP 06/14/12	P0762168	dinner - Parks & Rec Advisory	77.00	77.00	
<b>Vendor: V0310146      GREAT HARVEST BREAD</b>						<b>Total:</b>	<u>77.00</u>	<u>77.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1395817	P0762167	CORR-AMT	275.51	284.80	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP 1395475	P0761242	TIRES FOR UNIT #815	635.90	635.90	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1395817	P0762167	tire repair	9.29	284.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1396856	P0762656	tire repair - CTY6320	19.95	19.95	
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1396369	P0762677	tire repair	245.10	245.10	
<b>Vendor: V0310225      GREAT WESTERN TIRE INC.</b>						<b>Total:</b>	<u>1,185.75</u>	<u>1,185.75</u>
V0311956	GREY, ELLERY	0602-7011-4530	AP 06-08-12	P0761878	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0311956      GREY, ELLERY</b>						<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 37411	P0761282	FREIGHT	20.32	606.31	
V0312550	GRIMM'S PUMP SERVICE	0604-7072-4253	AP 37411	P0761282	BALL, CHECK VALVE	585.99	606.31	
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4269	AP 37078	P0761662	2 1/2" STAINLESS LM 0-100 PSI/	26.46	26.46	
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP 37351	P0761714	MALE SWIVEL, HOSE	17.65	17.65	
<b>Vendor: V0312550      GRIMM'S PUMP SERVICE INC</b>						<b>Total:</b>	<u>650.42</u>	<u>650.42</u>
V0318465	GUEST SERVICES	0101-0202-4270	AP	P0752136	MEAL TKT-BRUBAKER C 8/4-11	130.43	130.43	
<b>Vendor: V0318465      GUEST SERVICES</b>						<b>Total:</b>	<u>130.43</u>	<u>130.43</u>
V0319270	GUSTAVE A LARSON	0101-0617-4269	AP RPC0036937	P0762499	RW0034500	208.30	273.30	
V0319270	GUSTAVE A LARSON	0101-0617-4269	AP RPC0036937	P0762499	SHIPPING	65.00	273.30	
V0319270	GUSTAVE A LARSON	0101-0612-4253	AP RPC0037042	P0762504	HSI IGN MODULE	100.00	100.00	
<b>Vendor: V0319270      GUSTAVE A LARSON COMPANY</b>						<b>Total:</b>	<u>373.30</u>	<u>373.30</u>
V0324769	HACH CO	0604-7073-4269	AP	P0759660	ADJ	-3,570.95	3,570.95	
V0324769	HACH CO	0604-7073-4269	AP 7786488	P0759660	DIGITAL TURBIDIMETER &	4,141.50	3,570.95	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0324769	HACH CO	0604-7073-4269	AP	7784136	P0759660	DIGITAL TURBIDIMETER &	279.95	3,570.95	
V0324769	HACH CO	0604-7073-4269	AP	2074370	P0759660	CREDIT-WARRANTY	-210.00	3,570.95	
V0324769	HACH CO	0604-7073-4269	AP	2074371	P0759660	CREDIT-WARRANTY	-640.50	3,570.95	
V0324769	HACH CO	0604-7073-4269	AP		P0759660	DIGITAL TURBIDIMETER &	3,570.95	3,570.95	
V0324769	HACH CO	0604-7073-4269	AP	7809352	P0761216	NETWORK MODULE FOR SC200	284.00	311.95	
V0324769	HACH CO	0604-7073-4269	AP	7809352	P0761216	SHIPPING	27.95	311.95	
V0324769	HACH CO	0602-7011-4264	AP	7807054	P0762187	REAGENT, GEL, SULFATE, SOLN 06	308.31	308.31	
<b>Vendor: V0324769 HACH CO</b>							<b>Total:</b>	<u>4,191.21</u>	<u>4,191.21</u>
V0326325	HAGEN GLASS CO	0604-7072-4252	AP	40778	P0753107	REPLACE DOOR	12,385.00	12,385.00	
<b>Vendor: V0326325 HAGEN GLASS CO</b>							<b>Total:</b>	<u>12,385.00</u>	<u>12,385.00</u>
V0335262	HANSEN WALKER MOWERS	0602-7011-4269	AP	230	P0761992	BLADES MOWER 2)	58.80	58.80	
<b>Vendor: V0335262 HANSEN WALKER MOWERS</b>							<b>Total:</b>	<u>58.80</u>	<u>58.80</u>
V0335402	HANSON, CHARLIE	0101-0608-4530	AP	06/27/12	P0762678	Hazardous fuel removal	1,000.00	1,000.00	
<b>Vendor: V0335402 HANSON, CHARLIE</b>							<b>Total:</b>	<u>1,000.00</u>	<u>1,000.00</u>
V0340280	HARDWARE HANK	0101-0202-4252	AP	1606536	P0761666	FAUCET REPAIR/STN 3	1.52	1.52	
V0340280	HARDWARE HANK	0101-0202-4252	AP	1575431	P0761687	HIGH EFF FILTER/STN 5	19.79	24.81	
V0340280	HARDWARE HANK	0101-0202-4269	AP	1603697	P0761687	TEFLON TAPE/STN 5	5.02	24.81	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1611534	P0761781	drill hammer	8.54	8.54	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1615913	P0762170	hose mender	4.76	4.76	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1618775	P0762520	BATTERIES	14.39	36.01	
V0340280	HARDWARE HANK	0613-0604-4264	AP	1618775	P0762520	WINDOW CLEANER	12.99	36.01	
V0340280	HARDWARE HANK	0613-0604-4269	AP	1618775	P0762520	TRASH BAGS	8.63	36.01	
V0340280	HARDWARE HANK	0101-6031-4269	AP	1618759	P0762543	MAILBOXES	57.58	57.58	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1619010	P0762679	fuses	6.30	6.30	
<b>Vendor: V0340280 HARDWARE HANK</b>							<b>Total:</b>	<u>139.52</u>	<u>139.52</u>
V0344120	HARRY'S UPHOLSTERY	0101-0305-4251	AP	953915	P0762797	REPAIR BACK REST, SEAT	245.00	245.00	
<b>Vendor: V0344120 HARRY'S UPHOLSTERY</b>							<b>Total:</b>	<u>245.00</u>	<u>245.00</u>
V0346150	HARTMANN, DAMON	0101-0202-4270	AP	06/07-06/10/12	P0761698	LODG-YANKTON STATE FIRE	54.00	54.00	
<b>Vendor: V0346150 HARTMANN, DAMON</b>							<b>Total:</b>	<u>54.00</u>	<u>54.00</u>
V0346860	HARVEYS LOCK SHOP	0616-7103-4252	AP	T46280	P0762012	CORR-PRICING	-0.16	7.00	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T46294	P0761782	key tag/duplicate keys	13.18	13.18	

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

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V0346860	HARVEYS LOCK SHOP	0101-6031-4225	AP	65870	P0761845	RE-KEY OFFICE DOORS	111.78	111.78
V0346860	HARVEYS LOCK SHOP	0602-7012-4269	AP	T46060	P0761994	LOCKS 4)	43.96	43.96
V0346860	HARVEYS LOCK SHOP	0616-7103-4252	AP	T46280	P0762012	DUPLICATE KEY	7.16	7.00
V0346860	HARVEYS LOCK SHOP	0616-7103-4252	AP	T46282	P0762013	DUPLICATE KEY	10.00	10.00
<b>Vendor: V0346860 HARVEYS LOCK SHOP Total:</b>							<u>185.92</u>	<u>185.92</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	246228	P0761783	tennis net center straps	67.80	67.80
V0347900	HAUFF MID-AMERICA	0101-0601-4269	AP	253354	P0762608	mesh bag, basketballs	117.50	117.50
<b>Vendor: V0347900 HAUFF MID-AMERICA SPORTS Total:</b>							<u>185.30</u>	<u>185.30</u>
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3351803	P0761338	CHLORINE 2000 LBS 061412	1,020.00	1,020.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3349195RI	P0761363	SODIUM BICARBONATE, 40 BAGS	1,060.00	1,060.00
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3350464	P0761739	AQUA HAWK HSX BIOXIDE	11,815.57	11,815.57
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3351864	P0762208	CAUSTIC SODA (NAOH), 50% LIQUI	2,171.40	2,171.40
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3355598	P0762278	CHLORINE 1T 062612	1,020.00	5,759.07
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3355598	P0762278	HYDROFLUOSILICIC ACID 9,113.6	4,739.07	5,759.07
<b>Vendor: V0349315 HAWKINS CHEMICAL Total:</b>							<u>21,826.04</u>	<u>21,826.04</u>
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	FREIGHT	7.97	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	CORR-PRICING	-0.01	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	CORR-PRICING	-0.01	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	RUS 90 URE 3-1/2X4X3/8	78.30	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	RW 90URE 3-1/2X3.864X0.119	5.22	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	WR NYL 3-3/4X1X1/8-X/S	11.48	117.13
V0349382	HB SEALING PRODUCTS	0616-7103-4253	AP	CD972026352	P0762011	OR 75V 1/2X 3/32	14.18	117.13
<b>Vendor: V0349382 HB SEALING PRODUCTS Total:</b>							<u>117.13</u>	<u>117.13</u>
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	4960077	P0761320	BALL CORP	99.07	99.07
<b>Vendor: V0321990 HD SUPPLY WATERWORKS Total:</b>							<u>99.07</u>	<u>99.07</u>
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	385844H	P0761727	11-1945 JACKSON BLVD/WEST	14,883.93	25,295.40
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	385844H	P0761727	11-1945 JACKSON BLVD/WEST	4,276.14	25,295.40
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	385844H	P0761727	11-1945 JACKSON BLVD/WEST	4,276.14	25,295.40
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	385844H	P0761727	11-1945 JACKSON BLVD/WEST	1,859.19	25,295.40
<b>Vendor: V0322150 HDR ENGINEERING INC Total:</b>							<u>25,295.40</u>	<u>25,295.40</u>
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1842001	P0761331	CORR-COST 60 GAL LINER	-19.62	415.64

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1846771	P0761331	CORR-COST 33 GAL LINER	16.40	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1841991	P0761331	CORR-COST SPOONS	-5.16	415.64	
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G1881661	P0761925	CORR-COST	-0.02	660.61	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1842001	P0761331	312-386017N: 60 GAL. TRASH CAN	71.64	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1846771	P0761331	312-5335: 33 GAL. TRASH CAN LI	33.42	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1842001	P0761331	765-406406: FORKS	28.20	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1841991	P0761331	660-0055: SPOONS	25.65	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1841991	P0761331	450-16880: TOILET PAPER	140.57	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1841991	P0761331	460-0785: KITCHEN PAPER TOWEL	61.37	415.64	
V0349550	HEARTLAND PAPER CO,	0604-7072-4264	AP	G1841991	P0761331	450-1705: MULTI-FOLD PAPER TOW	63.17	415.64	
V0349550	HEARTLAND PAPER CO,	0602-7011-4264	AP	G1881661	P0761925	LINER, TISSUE, TOWELS	660.63	660.61	
V0349550	HEARTLAND PAPER CO,	0608-0840-4264	AP	G1874521	P0762227	trash bag liners	114.96	114.96	
V0349550	HEARTLAND PAPER CO,	0613-0604-4269	AP	G1886611	P0762623	TISSUE	140.57	140.57	
<b>Vendor: V0349550 HEARTLAND PAPER CO, THE</b>							<b>Total:</b>	<u>1,331.78</u>	<u>1,331.78</u>
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 3		P0762893	SSW09-1509 JACKSON BLVD UTIL	-86,756.38	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 3		P0762893	SSW09-1509 JACKSON BLVD UTIL	86,753.38	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 3		P0762893	SSW09-1509 JACKSON BLVD UTIL	3.00	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP 3		P0762893	SSW09-1509 JACKSON BLVD	86,756.38	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP 3		P0762893	SSW09-1509 JACKSON BLVD	59,262.96	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP 3		P0762893	SSW09-1509 JACKSON BLVD	16,672.02	198,990.57	
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891	AP 3		P0762893	SSW09-1509 JACKSON BLVD	36,299.21	198,990.57	
<b>Vendor: V0349995 HEAVY CONSTRUCTOR'S INC</b>							<b>Total:</b>	<u>198,990.57</u>	<u>198,990.57</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158600	P0761572	ASPHALT 15.2T	780.52	780.52	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158756	P0761573	ASPHALT 2.05T	105.27	105.27	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158757	P0761579	2.09TN 1R HOTMIX	107.32	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158742	P0761579	10.15TN 1R HOTMIX	521.20	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158743	P0761579	9.86TN 1R HOTMIX	506.31	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158744	P0761579	5.56TN 1R HOTMIX	285.51	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158601	P0761579	3.59TN 1R HOTMIX	184.35	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158755	P0761579	8.17TN 1R HOTMIX	419.53	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158602	P0761579	6.86TN 1R HOTMIX	352.26	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158751	P0761579	22.00TN 1R HOTMIX	1,129.70	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158741	P0761579	3.92TN 1R HOTMIX	201.29	3,949.84	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158758	P0761579	4.72TN 1R HOTMIX	242.37	3,949.84	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158643	P0761722	BUCKET, SS-1H TACK OIL	46.00	76.00	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158802	P0761722	SS-1H TACK OIL	30.00	76.00	
V0363311	HILLS MATERIALS CO	0101-0607-4254	AP	158765	P0761807	cold mix - Star of the West	501.90	501.90	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158610	P0761871	ROADSTONE 29.27T, LIMESTONE	522.98	522.98	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158844	P0762188	ASPHALT 11.05T	567.42	1,860.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	159033	P0762188	ASPHALT 3.11T	159.70	1,860.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	159034	P0762188	ASPHALT 8.08T	414.91	1,860.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158941	P0762188	ROADSTONE 20.49T, LIMESTONE 9.	248.64	1,860.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	158984	P0762188	LIMESTONE 19.31T	196.96	1,860.50	
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	159052	P0762188	ROADSTONE 9.7T, LIMESTONE 19.6	272.87	1,860.50	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	158110	P0762199	9.94TN 1IN BASE	74.55	148.35	
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	158940	P0762199	9.84TN 1IN BASE	73.80	148.35	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158845	P0762200	2.16TN 1R HOTMIX	110.92	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158852	P0762200	2.56TN 1R HOTMIX	131.46	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158853	P0762200	11.61TN 1R HOTMIX	596.17	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158854	P0762200	5.09TN 1R HOTMIX	261.37	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159035	P0762200	2.14TN 1R HOTMIX	109.89	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159036	P0762200	1.62TN 1R HOTMIX	83.19	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	158843	P0762200	2.63TN 1R HOTMIX	135.06	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159037	P0762200	4.33TN 1R HOTMIX	222.35	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159041	P0762200	3.66TN 1R HOTMIX	187.94	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159040	P0762200	7.05TN 1R HOTMIX	362.02	3,249.97	
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	159042	P0762200	20.44TN 1R HOTMIX	1,049.60	3,249.97	
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093	AP 1		P0762586	11-1908 EAST ST JOSEPH OVERLAY	306,011.39	313,831.59	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891	AP 1		P0762586	11-1908 EAST ST JOSEPH OVERLAY	7,820.20	313,831.59	
V0363311	HILLS MATERIALS CO	0505-8910-4370/1986-891	AP 1F		P0762589	12-1986 PAVEMENT	64,883.14	64,883.14	
<b>Vendor: V0363311 HILLS MATERIALS CO</b>							<b>Total:</b>	<u>389,910.06</u>	<u>389,910.06</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	51454	P0762041	PUMP COND TANK	125.00	125.00	
<b>Vendor: V0366400 HILLS SEPTIC SERVICE</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0367540	HILLS TIRE & SUPPLY INC.	0101-0201-4267	AP	25908	P0762089	ALIGNMENT UNIT 014	39.95	39.95	
<b>Vendor: V0367540 HILLS TIRE &amp; SUPPLY INC.</b>							<b>Total:</b>	<u>39.95</u>	<u>39.95</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600249963	P0759581	CORR-HAND CLEANER	-77.85	25.37	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600249963	P0759581	cleaner	103.22	25.37	
V0367655	HILLYARD INC.	0101-6064-4264	AP	700032075	P0761944	JANITORIAL SUPPLIES	423.09	423.09	
V0367655	HILLYARD INC.	0101-6064-4264	AP	600263754	P0761946	JANITORIAL SUPPLIES	111.28	111.28	
V0367655	HILLYARD INC.	0101-6062-4264	AP	600236350	P0762141	AUTOSCRUBBER PADS,CLEANERS	118.08	224.88	
V0367655	HILLYARD INC.	0101-6062-4264	AP	600274762	P0762141	DRAIN HOSE KIT	23.12	224.88	
V0367655	HILLYARD INC.	0101-6062-4264	AP	600266562	P0762141	CHEMICAL CLEANERS	83.68	224.88	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600273679	P0762505	TOWELS	19.56	227.28	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600273679	P0762505	LIQUID SWABBY BOWL CLEANER	41.88	227.28	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600273679	P0762505	SUPROX-D	165.84	227.28	
V0367655	HILLYARD INC.	0101-0607-4264	AP	600283469	P0762680	multifold towels	39.12	39.12	
<b>Vendor: V0367655 HILLYARD INC.</b>							<b>Total:</b>	<u>1,051.02</u>	<u>1,051.02</u>
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	CRAFTS	8.91	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	CRAFTS	2.27	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	CRAFTS	4.99	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	WEAR ART	3.99	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	CRAFTS	3.98	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	SEWING	1.59	32.72	
V0371475	HOBBY LOBBY	0101-0603-4269	AP	93293	P0761802	CARDS PARTY	6.99	32.72	
V0371475	HOBBY LOBBY	0101-0201-4269	AP	94784	P0762078	DISPLAY CASE STOCK	27.99	27.99	
<b>Vendor: V0371475 HOBBY LOBBY</b>							<b>Total:</b>	<u>60.71</u>	<u>60.71</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0603-4252	AP	37514	P0761867	30 LIMESTONE 300 MIL	141.75	141.75	
V0375060	HOUSTON EQUIP CO. INC,	0101-0603-4252	AP	37818	P0761868	LIMESTONE 300 ML	157.50	157.50	
<b>Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN</b>							<b>Total:</b>	<u>299.25</u>	<u>299.25</u>
V0376004	HSBC BUSINESS	0101-0202-4269	AP	26263400	P0761671	UTILITY TRAILER FRAME FOR	367.12	367.12	
V0376004	HSBC BUSINESS	0101-0202-4269	AP	26282929	P0761679	MOUNTING HARDWARE FOR TRT	350.60	350.60	
<b>Vendor: V0376004 HSBC BUSINESS SOLUTIONS</b>							<b>Total:</b>	<u>717.72</u>	<u>717.72</u>
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083	AP	J1005960M	P0761893	WRF11-1928 WRF PRETREATMENT	154,787.86	154,787.86	
V0377116	HUBER TECHNOLOGY INC	0604-0833-4380/1928-083	AP	J1005965M	P0761894	WRF11-1928 WRF PRETREATMENT	88,648.48	88,648.48	
<b>Vendor: V0377116 HUBER TECHNOLOGY INC</b>							<b>Total:</b>	<u>243,436.34</u>	<u>243,436.34</u>
V0388100	INDOFF INC	0602-7014-4261	AP	2105178	P0761261	RUBBER BANDS, CORRECTION	95.16	95.16	
V0388100	INDOFF INC	0602-7014-4261	AP	2105961	P0761471	PENS, PRINTER INK CARTRIDGES	159.97	159.97	



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0388100	INDOFF INC	0101-0618-4261	AP	2103109	P0761916	TONERS,INK CARTRIDGES	624.50	624.50
<b>Vendor: V0388100      INDOFF INC</b>							<b>Total:</b>	<b>879.63</b>
V0393980	INDUSTRIAL SUPPLY CO.	0612-7101-4251	AP	4570362	P0762002	BC 1 1/2 X 1/2 X 1/8 X 20'	9.34	9.34
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP	11003357	P0762630	R/R BIKE RACK BUS 506	32.50	32.50
<b>Vendor: V0393980      INDUSTRIAL SUPPLY CO.</b>							<b>Total:</b>	<b>41.84</b>
V0394337	INFORMATION	0101-0201-4225	AP	20120063	P0761435	SOFTWARE MAINT AGREEMENT	7,919.73	7,919.73
<b>Vendor: V0394337      INFORMATION TECHNOLOGY</b>							<b>Total:</b>	<b>7,919.73</b>
V0412531	JANECEK, DAN	0101-0202-4270	AP	05/14/12	P0761614	FIRE INSPECTOR I EXAMINATION	180.00	180.00
<b>Vendor: V0412531      JANECEK, DAN</b>							<b>Total:</b>	<b>180.00</b>
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	3583	P0762824	REPAIR COOLER	171.25	171.25
<b>Vendor: V0412037      JD'S EQUIPMENT SERVICE</b>							<b>Total:</b>	<b>171.25</b>
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ37228	P0761354	flasher	165.38	165.38
<b>Vendor: V0412660      JENNER EQUIPMENT CO</b>							<b>Total:</b>	<b>165.38</b>
V0404625	JJ'S ENGRAVING & SALES	0101-0101-4261	AP	8501	P0761741	Name Badges for CC	13.00	13.00
V0404625	JJ'S ENGRAVING & SALES	0101-0106-4261	AP	8508	P0761912	Name Tag - Carla Cushman	6.50	13.00
V0404625	JJ'S ENGRAVING & SALES	0101-0106-4261	AP	8508	P0761912	Name Tag - Stacy Lunde	6.50	13.00
<b>Vendor: V0404625      JJ'S ENGRAVING &amp; SALES</b>							<b>Total:</b>	<b>26.00</b>
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	494254	P0761801	8 OZ CHOCOLATE MILK	12.00	43.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	494254	P0761801	16 OZ CHOCOLATE MILK	15.60	43.20
V0421003	JOHNSON BROS. WESTERN	0101-0612-4520	AP	494254	P0761801	16 OZ STRAWBERRY MILK	15.60	43.20
<b>Vendor: V0421003      JOHNSON BROS. WESTERN</b>							<b>Total:</b>	<b>43.20</b>
V0420650	JOHNSON CONTROLS INC	0101-0618-4225	AP	1204277022	P0759847	ASSIST WITH NETWORKING	217.50	217.50
V0420650	JOHNSON CONTROLS INC	0101-0201-4225	AP	1204277022	P0762094	FIBER CONNECTION FOR PET	217.50	217.50
<b>Vendor: V0420650      JOHNSON CONTROLS INC</b>							<b>Total:</b>	<b>435.00</b>
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	106021200	P0762625	SHIPPING	9.85	438.25
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	106021200	P0762625	ELEC BOARD	428.40	438.25
<b>Vendor: V0421355      JOHNSON DISTRIBUTOR, L.L.</b>							<b>Total:</b>	<b>438.25</b>
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP		P0762038	ADJ	-6.70	6.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	148446	P0762038	FUEL FILTER	7.07	6.70

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	148446	P0762038	HYD FILTER	6.70	6.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	149991	P0762038	CREDIT-RTN FUEL FILTER	-7.07	6.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	148766	P0762039	CORR-PRICING FUEL FILTER	2.00	16.48
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151101	P0761453	FILTER UNIT 028	30.62	146.85
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151102	P0761453	FILTER UNIT 014	11.98	146.85
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	149514	P0761453	FILTER UNIT 115	87.69	146.85
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	149524	P0761453	FILTER UNIT 091	11.98	146.85
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	149615	P0761453	HANGER UNIT 099	4.58	146.85
V0421590	JOHNSON MACHINE INC.	0602-7012-4269	AP	152460	P0761574	CHUCK, GAUGE, ADAPTER	45.56	45.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	150955	P0761593	REFRIGERANT OIL	10.70	10.70
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	152508	P0761595	AIR FILTER	62.32	81.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	152508	P0761595	AIR FILTER	18.90	81.22
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	152564	P0761596	COOLANT	5.39	5.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	153280	P0761597	12OZ134A	17.97	30.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	153280	P0761597	FREON	12.99	30.96
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	151100	P0761598	FILTERS	96.49	96.49
V0421590	JOHNSON MACHINE INC.	0101-0202-4262	AP	348907	P0761681	FUEL STABILIZER,2-CYCLE OIL	10.68	10.68
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	152137	P0761684	HEADLAMP/E7	11.94	11.94
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	151331	P0761689	OIL AND AIR FILTERS/M7	36.72	36.72
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	347374	P0761692	ALARM/TRT TRUCK	31.99	66.70
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	149735	P0761692	STARTER SOLENOID/E5	34.71	66.70
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	349677	P0761784	oil	5.06	9.04
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	350083	P0761784	tire valve	3.98	9.04
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	135606	P0761833	LUBE FILTER, AIR FILTER S055	49.96	59.08
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	152950	P0761833	BELT S199	9.12	59.08
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	151578	P0761995	OIL AIR FILTER, OIL W321	29.08	151.83
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	151659	P0761995	OIL FILTER, OIL W330	28.27	151.83
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	151539	P0761995	OIL AIR FILTER, OIL W304	33.97	151.83
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	151540	P0761995	OIL AIR FILTER, OIL W305	29.70	151.83
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	152012	P0761995	OIL AIR FILTER, OIL W341	30.81	151.83
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	153644	P0761997	OIL AIR FILTER W342	8.71	277.28
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	153652	P0761997	OIL W342	18.96	277.28
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	153737	P0761997	WIPER BLADES W342	28.86	277.28
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	153739	P0761997	BELT W342	38.37	277.28

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	153748	P0761997	SHOCKS 4) W342	182.38	277.28
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	149765	P0762033	FILTERS	146.61	146.61
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	151796	P0762034	FILTER AND LAMP	21.51	21.51
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	151246	P0762035	ATM FUSE	2.81	2.81
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	151670	P0762036	AIR FILTER COOLANT AND	37.00	37.00
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	147994	P0762037	FILTER	62.23	62.23
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP		P0762038	HYD FILTER	6.70	6.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	148766	P0762039	FUEL FILTER	14.48	16.48
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	147993	P0762040	LAMP	8.58	15.56
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	147993	P0762040	NAPA EP GREASE	6.98	15.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4262	AP	152952	P0762049	AIR SHIELD	59.94	59.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151188	P0762090	FILTERS UNIT 019	11.98	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	150764	P0762090	BOOT CLAMP UNIT 014	1.99	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151999	P0762090	FILTERS UNIT 092	29.50	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	152102	P0762090	BREAK PADS UNIT 092	63.99	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151554	P0762090	FILTERS UNIT 064	11.98	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151660	P0762090	BULB UNIT 102	5.90	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	151187	P0762090	FILTER UNIT 102	11.35	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	152000	P0762090	FITLER UNIT 118	11.75	148.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	153651	P0762106	FILTERS UNIT 075	68.64	75.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	153642	P0762106	FILTERS UNIT 120	6.73	75.37
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	351192	P0762171	nut hub	22.56	113.95
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	350763	P0762171	shop stock supplies	91.39	113.95
<b>Vendor: V0421590      JOHNSON MACHINE INC.      Total:</b>							<u>1,747.04</u>	<u>1,747.04</u>
V0426700	JOLLY LANE GREENHOUSE	0608-0840-4264	AP	71814	P0762740	PLAANT MAINTENANCE 6/27/12	75.00	75.00
<b>Vendor: V0426700      JOLLY LANE GREENHOUSE      Total:</b>							<u>75.00</u>	<u>75.00</u>
V0431250	KELO-LAND NEWS	0101-0620-4230	AP	91206272397	P0762681	job posting - Director of Park	109.00	109.00
<b>Vendor: V0431250      KELO-LAND NEWS      Total:</b>							<u>109.00</u>	<u>109.00</u>
V0431310	KEMIRA WATER SOLUTION	0602-7011-4264	AP	9017279836	P0762201	POLYMER 47,880 LBS	15,321.60	15,321.60
<b>Vendor: V0431310      KEMIRA WATER SOLUTION      Total:</b>							<u>15,321.60</u>	<u>15,321.60</u>
V0445325	KETEL THORSTENSON &	0101-6064-4222	AP	2009037693	P0761943	AUDIT,FINANCIAL STMT PREP	1,200.00	1,200.00
<b>Vendor: V0445325      KETEL THORSTENSON &amp; CO      Total:</b>							<u>1,200.00</u>	<u>1,200.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11553415	P0761942	WASTE REMOVAL	85.39	85.39
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11553238	P0761945	WASTE REMOVAL	155.11	155.11
<b>Vendor: V0432530 KIEFFER SANITATION INC Total:</b>							<u>240.50</u>	<u>240.50</u>
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2497381	P0762682	misc. supplies	271.75	271.75
<b>Vendor: V0448030 KIMBALL MIDWEST Total:</b>							<u>271.75</u>	<u>271.75</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0762182	JUNE 16-20,2012 PAYMENT MB	6,622.80	15,269.28
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0762182	JUNE 21-25,2012 PAYMENT MB	8,646.48	15,269.28
<b>Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:</b>							<u>15,269.28</u>	<u>15,269.28</u>
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L02096	P0761683	CREDIT RTN UNION,PLUG	-14.99	14.99
V0459659	KNECHT HOME CENTER	0101-0202-4266	AP	L97682	P0761657	POTTING SOIL/STN 1 FLOWER	44.66	44.66
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	596716	P0761661	TEFLON TAPE/FIRE PREV	5.68	5.68
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L02095	P0761683	1/2" UNION,PLUG/STN 1	14.99	14.99
V0459659	KNECHT HOME CENTER	0101-0202-4264	AP	L02176	P0761683	SCRUBBRUSH,BROOM	11.39	14.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L02097	P0761683	PLUG,ADAPTERS/STN 1	3.60	14.99
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	L03052	P0761791	connector	3.79	66.21
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	L03168	P0761791	plumbing supplies	62.42	66.21
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L03417	P0761808	2x10 12" FIR	126.00	126.00
V0459659	KNECHT HOME CENTER	0602-7014-4269	AP	L04359	P0761926	ORGANIZER, BATTERY, BITS	44.41	44.41
V0459659	KNECHT HOME CENTER	0101-0205-4269	AP	L08561	P0762211	2X4X8 FOR STURGIS & W. MAIN	7.82	7.82
V0459659	KNECHT HOME CENTER	0613-0604-4259	AP	L04309	P0762624	PLYWOOD	123.42	123.42
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L04602	P0762658	caulking	8.54	28.82
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	M02848	P0762658	sprinkler supplies	20.28	28.82
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M03813	P0762683	12' 2x10 Fir	25.20	25.20
<b>Vendor: V0459659 KNECHT HOME CENTER Total:</b>							<u>487.21</u>	<u>487.21</u>
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10646	P0761948	MONITORING-BURG 4/1/12-6/30/12	129.00	129.00
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10681	P0761949	MONITORING-FIRE 4/1/12-6/30/12	99.00	99.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R10703	P0762526	BASIC MONITORING FOR APR 1, 20	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0612-4225	AP	R10703	P0762526	SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R10700	P0762528	SIGNALS	30.00	129.00
V0459850	KNIGHT SECURITY	0101-0616-4225	AP	R10700	P0762528	BASIC MONITORING FOR APR 1, 20	99.00	129.00
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R10689	P0762530	BASIC MONITORING FOR APR 1, 20	99.00	99.00
<b>Vendor: V0459850 KNIGHT SECURITY SYSTEMS Total:</b>							<u>585.00</u>	<u>585.00</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0614-0605-4281	AP	06-20-12	P0762050	1495742 394-4124 JUN12 PHONE,L	22.19	66.50
V0460150	KNOLOGY	0614-0605-4281	AP	06-20-12	P0762050	1495742 394-5328 JUN12 PHONE,L	16.84	66.50
V0460150	KNOLOGY	0614-0605-4281	AP	06-20-12	P0762050	1495742 394-6955 JUN12 PHONE	13.17	66.50
V0460150	KNOLOGY	0615-7102-4281	AP	06-18-12	P0762050	1495750 394-6843 JUN12 PHONE,L	14.19	66.50
V0460150	KNOLOGY	0616-7103-4281	AP	06-18-12	P0762050	1495750 JUN12 LD	0.11	66.50
V0460150	KNOLOGY	0101-0108-4281	AP	06/24/12	P0762598	1495796 JUN12 LD	0.43	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495821 355-3094 JUN12 PHONE,L	35.85	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495821 355-3098 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495821 355-3099 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495810 394-5299 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495821 394-6033 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495810 394-6090 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495810 716-0773 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495828 394-6037 JUN12 PHONE,I	29.27	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495828 394-6037 JUN12 PHONE,I	22.02	2,527.97
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/12	P0762598	1495828 394-6037 JUN12 PHONE,I	27.40	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495828 394-6164 JUN12 PHONE	5.37	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495828 394-6164 JUN12 PHONE	5.38	2,527.97
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/12	P0762598	1495828 394-6164 JUN12 PHONE	10.75	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495828 394-6905 JUN12 PHONE	5.38	2,527.97
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762598	1495828 394-6905 JUN12 PHONE	5.38	2,527.97
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/12	P0762598	1495828 394-6905 JUN12 PHONE	10.75	2,527.97
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/12	P0762598	1495785 394-4104 JUN12 PHONE,C	96.70	2,527.97
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/12	P0762598	1495791 394-4186 JUN12 PHONE,C	96.70	2,527.97
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/12	P0762598	1495814 394-5220 JUN12 PHONE,C	107.56	2,527.97
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/12	P0762598	1495825 JUN12 PHONE,CABLE	96.70	2,527.97
V0460150	KNOLOGY	0101-0202-4281	AP	06/24/12	P0762598	1495823 JUN12 LD	0.77	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495792 355-3012 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495818 355-3079 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495820 355-3086 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495803 355-3096 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495801 355-3486 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495812 355-3487 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495809 355-3488 JUN12 PHONE	13.17	2,527.97

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495819 355-3524 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495804 355-3525 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495811 394-2536 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495790 394-6799 JUN12 PHONE	-0.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495807 394-6813 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495817 394-6904 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495789 716-2632 JUN12 PHONE	16.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495824 718-5485 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495795 719-5154 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0205-4281	AP	06/24/12	P0762598	1495829 721-9786 JUN12 PHONE	35.12	2,527.97
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/12	P0762598	1495799 394-6921 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/12	P0762598	1495799 394-6922 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/12	P0762598	1495799 394-6980 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0601-4281	AP	06/24/12	P0762598	1495786 JUN12 LD	0.97	2,527.97
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/12	P0762598	1495786 355-3064 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/12	P0762598	1495786 394-1879 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/12	P0762598	1495786 394-3353 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/12	P0762598	1495786 394-6748 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0603-4281	AP	06/24/12	P0762598	1495786 394-6987 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-4070 JUN12 PHONE,I	65.63	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-4191 JUN12 PHONE	16.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-4196 JUN12 PHONE	16.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-6069 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-6138 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495798 394-6143 JUN12 PHONE	16.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-6634 JUN12 PHONE	16.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 394-6635 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0613-0604-4281	AP	06/24/12	P0762598	1495788 716-0248 JUN12 PHONE,L	41.37	2,527.97
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/12	P0762598	1495815 394-5224 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/12	P0762598	1495815 394-5226 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/12	P0762598	1495815 394-5227 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0612-4281	AP	06/24/12	P0762598	1495815 394-5228 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/12	P0762598	1495802 355-3463 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/12	P0762598	1495802 355-3464 JUN12 PHONE	13.17	2,527.97

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/12	P0762598	1495802 394-1892 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0615-4281	AP	06/24/12	P0762598	1495802 394-6891 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0616-4281	AP	06/24/12	P0762598	1495799 394-1894 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0616-4281	AP	06/24/12	P0762598	1495799 394-6965 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0617-4281	AP	06/24/12	P0762598	1495806 394-1891 JUN12 PHONE	18.67	2,527.97
V0460150	KNOLOGY	0101-0618-4281	AP	06/24/12	P0762598	1495782 394-6608 JUN12 PHONE	23.17	2,527.97
V0460150	KNOLOGY	0101-0714-4281	AP	06/24/12	P0762598	1495782 355-3520 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0777-0914-4281	AP	06/24/12	P0762598	1495797 394-2660 JUN12 PHONE,L	13.38	2,527.97
V0460150	KNOLOGY	0777-0914-4281	AP	06/24/12	P0762598	1495797 394-2661 JUN12 PHONE	19.00	2,527.97
V0460150	KNOLOGY	0606-2073-4281	AP	06/24/12	P0762598	1495822 394-5308 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0606-2073-4281	AP	06/24/12	P0762598	1495822 394-6096 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0606-2073-4281	AP	06/24/12	P0762598	1495822 394-6097 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0606-2073-4281	AP	06/24/12	P0762598	1495822 394-6190 JUN12 PHONE,L	33.33	2,527.97
V0460150	KNOLOGY	0606-2075-4281	AP	06/24/12	P0762598	1495822 394-3386 JUN12 PHONE,L	33.34	2,527.97
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/12	P0762598	1495823 394-4185 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/12	P0762598	1495823 394-6984 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0606-2079-4281	AP	06/24/12	P0762598	1495823 394-6985 JUN12 PHONE	33.12	2,527.97
V0460150	KNOLOGY	0101-6062-4281	AP	06/24/12	P0762598	1495827 721-6973 JUN12 PHONE	39.51	2,527.97
V0460150	KNOLOGY	0101-6062-4281	AP	06/24/12	P0762598	1495827 721-6987 JUN12 PHONE	39.51	2,527.97
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/12	P0762598	1495783 394-4125 JUN12 PHONE,L	13.46	2,527.97
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/12	P0762598	1495783 394-4126 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0602-7014-4281	AP	06/24/12	P0762598	1495783 394-4128 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 393-4202 JUN12 PHONE,L	19.89	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 393-4203 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 394-4174 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 394-4190 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 394-4198 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 394-5478 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0604-7072-4281	AP	06/24/12	P0762598	1495796 394-6696 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0615-7102-4281	AP	06/24/12	P0762598	1495800 394-4197 JUN12 PHONE,L	13.81	2,527.97
V0460150	KNOLOGY	0615-7102-4281	AP	06/24/12	P0762598	1495800 394-5175 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/12	P0762598	1495800 355-3092 JUN12 PHONE,I	518.14	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/12	P0762598	1495800 355-3093 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP	06/24/12	P0762598	1495800 355-3485 JUN12 PHONE	13.17	2,527.97

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0460150	KNOLOGY	0616-7103-4281	AP 06/24/12	P0762598	1495800 355-3495 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP 06/24/12	P0762598	1495800 355-3496 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP 06/24/12	P0762598	1495800 355-3497 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP 06/24/12	P0762598	1495800 355-3498 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0616-7103-4281	AP 06/24/12	P0762598	1495800 355-3499 JUN12 PHONE	13.17	2,527.97
V0460150	KNOLOGY	0101-0101-4281	AP 06/24/12	P0762600	1495808 394-6015 JUN12 PHONE,L	13.53	1,002.14
V0460150	KNOLOGY	0101-0101-4281	AP 06/24/12	P0762600	1495808 394-6793 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0106-4281	AP 06/24/12	P0762600	1495808 394-6633 JUN12 PHONE,L	13.21	1,002.14
V0460150	KNOLOGY	0101-0108-4281	AP 06/24/12	P0762600	1495808 355-3083 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0108-4281	AP 06/24/12	P0762600	1495808 355-3534 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0108-4281	AP 06/24/12	P0762600	1495808 394-6636 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0111-4281	AP 06/24/12	P0762600	1495808 394-6621 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0111-4281	AP 06/24/12	P0762600	1495808 721-6595 JUN12 PHONE,L	14.15	1,002.14
V0460150	KNOLOGY	0101-0201-4281	AP 06/24/12	P0762600	1495808 394-2600 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-4177 JUN12 PHONE,C	92.80	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-4178 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-4179 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-4180 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/12	P0762600	1718884 394-4187 JUN12 PHONE	40.12	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-6039 JUN12 PHONE,L	15.00	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-6040 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 394-6754 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/12	P0762600	1718884 716-1718 JUN12 PHONE	40.12	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/12	P0762600	1718884 716-1794 JUN12 PHONE	40.12	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 716-3689 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 716-3690 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 716-3691 JUN12 PHONE	9.00	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 716-3698 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/24/12	P0762600	1495793 716-4306 JUN12 PHONE	12.50	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP 06/20/12	P0762600	1718884 716-4372 JUN12 PHONE,C	112.49	1,002.14
V0460150	KNOLOGY	0101-0204-4281	AP 06/24/12	P0762600	1495808 394-6862 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0205-4281	AP 06/24/12	P0762600	1495787 394-5154 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0207-4281	AP 06/24/12	P0762600	1495808 355-3080 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0301-4281	AP 06/24/12	P0762600	1495787 355-3066 JUN12 PHONE,L	10.30	1,002.14



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

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V0460150	KNOLOGY	0101-0301-4281	AP	06/24/12	P0762600	1495787 394-1856 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/12	P0762600	1495787 394-4150 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/12	P0762600	1495787 394-4152 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0301-4281	AP	06/24/12	P0762600	1495787 394-4153 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-0305-4281	AP	06/24/12	P0762600	1495787 JUN12 LD	0.18	1,002.14
V0460150	KNOLOGY	0618-0890-4281	AP	06/24/12	P0762600	1495793 394-5154 JUN12 PHONE,L	35.21	1,002.14
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/12	P0762600	1495808 394-1922 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/12	P0762600	1495808 394-2232 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6021-4281	AP	06/24/12	P0762600	1495808 718-2307 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6022-4281	AP	06/24/12	P0762600	1495808 JUN12 LD	0.69	1,002.14
V0460150	KNOLOGY	0101-6024-4281	AP	06/16/12	P0762600	1495744 394-2384 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6024-4281	AP	06/16/12	P0762600	1495744 394-4193 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6024-4281	AP	06/24/12	P0762600	1495808 394-6610 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6024-4281	AP	06/16/12	P0762600	1495744 394-6973 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/12	P0762600	1495808 394-6011 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/12	P0762600	1495808 394-6014 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/12	P0762600	1495808 394-6669 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/12	P0762600	1495808 721-3359 JUN12 PHONE,L	16.00	1,002.14
V0460150	KNOLOGY	0101-6061-4281	AP	06/24/12	P0762600	1495808 721-3358 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-1905 JUN12 PHONE,L	18.72	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-4160 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-4161 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-4162 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-4164 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-6624 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7011-4281	AP	06/16/12	P0762600	1495747 394-6964 JUN12 PHONE	14.50	1,002.14
V0460150	KNOLOGY	0602-7013-4281	AP	06/16/12	P0762600	1495747 355-3533 JUN12 PHONE	13.17	1,002.14
V0460150	KNOLOGY	0602-7014-4281	AP	06/16/12	P0762600	1495747 JUN12 LD	1.75	1,002.14
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/12	P0762762	1919319 716-2947 JUL12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/12	P0762762	1919319 716-2961 JUL12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/12	P0762762	1919319 716-2964 JUL12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0202-4281	AP	06/26/12	P0762762	1919319 716-2982 JUL12 PHONE	12.50	50.00
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6854 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6907 JUN12 PHONE	12.58	850.34

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

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V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6908 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3050 JUN12 PHONE,I	284.40	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3068 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3069 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3070 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3076 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3078 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3440 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3460 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3461 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3462 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3489 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3548 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3595 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3607 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3608 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3609 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 355-3610 JUN12 PHONE	12.57	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-1783 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2664 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2665 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2671 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2672 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2673 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2674 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2677 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2680 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2697 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2698 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2915 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2916 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-2917 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4117 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4130 JUN12 PHONE	12.58	850.34

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V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4131 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4133 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4134 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4135 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-4139 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6028 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6029 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6031 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6032 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0201-4281	AP	06/24/12	P0762763	1495784 394-6775 JUN12 PHONE	12.58	850.34
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/12	P0762837	1495794 394-4176 JUN12 PHONE,L	17.09	87.79
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/12	P0762837	1495794 394-5104 JUN12 PHONE	13.17	87.79
V0460150	KNOLOGY	0101-0607-4281	AP	06/24/12	P0762837	1495794 394-6951 JUN12 PHONE	13.17	87.79
V0460150	KNOLOGY	0101-6031-4281	AP	06/24/12	P0762837	1495794 716-6496 JUN12 PHONE	22.18	87.79
V0460150	KNOLOGY	0101-6031-4281	AP	06/24/12	P0762837	1495794 716-6498 JUN12 PHONE	22.18	87.79
<b>Vendor: V0460150 KNOLOGY</b>							<b>Total:</b>	<b>4,584.74</b>
V0465992	KOOIKER, SAM	0101-0101-4273	AP	06/12-06/13/12	P0761430	MEALS-CEDAR CITY, UT	72.00	72.00
<b>Vendor: V0465992 KOOIKER, SAM</b>							<b>Total:</b>	<b>72.00</b>
V0471540	KUSTOM SIGNALS INC.	0101-0201-4225	AP	463879	P0761445	RADAR REPAIR	115.00	115.00
<b>Vendor: V0471540 KUSTOM SIGNALS INC.</b>							<b>Total:</b>	<b>115.00</b>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS069806	P0762174	masonry sand	105.88	206.26
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS069739	P0762174	masonry sand	100.38	206.26
V0493970	LIEN & SONS INC, PETE	0613-0604-4252	AP	12POS071295	P0762629	BRICK	2.40	14.38
V0493970	LIEN & SONS INC, PETE	0613-0604-4252	AP	12POS071295	P0762629	CEMENT	11.98	14.38
<b>Vendor: V0493970 LIEN &amp; SONS INC, PETE</b>							<b>Total:</b>	<b>220.64</b>
V0494050	LIFT PRO EQUIPMENT	0615-7102-4253	AP	00913190	P0762010	HYD FILTER	53.49	60.47
V0494050	LIFT PRO EQUIPMENT	0615-7102-4253	AP	00913190	P0762010	FREIGHT	6.98	60.47
<b>Vendor: V0494050 LIFT PRO EQUIPMENT</b>							<b>Total:</b>	<b>60.47</b>
V0494035	LIGHT & SIREN	0616-7103-4253	AP	7450	P0761499	SURFACE MOUNT WIDE	156.00	165.98
V0494035	LIGHT & SIREN	0616-7103-4253	AP	7450	P0761499	SHIPPING	9.98	165.98
<b>Vendor: V0494035 LIGHT &amp; SIREN</b>							<b>Total:</b>	<b>165.98</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0497300	LITTLE PRINT SHOP	0101-0201-4261	AP 414354	P0761444	24 HOUR NOTICE	376.56	376.56
<b>Vendor: V0497300 LITTLE PRINT SHOP</b>						<b>Total:</b>	<u>376.56</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0762843	JUL12 CONTRACTED SVCS	1,400.00	1,400.00
<b>Vendor: V0504508 LONG, DR. NATHAN</b>						<b>Total:</b>	<u>1,400.00</u>
V0504900	LOWE ROOFING INC	0505-8915-4320/2035-891	AP 11790	P0761892	12-2035 FITZGERALD STADIUM	5,586.00	5,586.00
<b>Vendor: V0504900 LOWE ROOFING INC</b>						<b>Total:</b>	<u>5,586.00</u>
V0504930	LOWE'S	0101-0607-4259	AP 901805	P0759995	CORR-WOOD SUPPLIES	124.92	126.91
V0504930	LOWE'S	0101-0607-4259	AP 901805	P0759995	wood supplies	1.99	126.91
V0504930	LOWE'S	0101-0607-4259	AP 902328	P0760442	conduit	34.30	34.30
V0504930	LOWE'S	0101-0607-4255	AP 902608	P0760814	plunger	4.86	4.86
V0504930	LOWE'S	0604-7072-4269	AP 914492	P0761200	BLACK IRON PIPE, 1" X 72"	41.56	92.86
V0504930	LOWE'S	0604-7072-4269	AP 914492	P0761200	BLACK PIPE NIPPLE, VARIOUS SIZ	44.32	92.86
V0504930	LOWE'S	0604-7072-4269	AP 914492	P0761200	THREAD SEALANT	6.98	92.86
V0504930	LOWE'S	0604-7072-4269	AP 914492	P0761211	ELBOW, 1/2" MALE	3.15	3.15
V0504930	LOWE'S	0101-0603-4269	AP 920079	P0762510	2.5 QT LILY COLLECTIO	19.96	37.94
V0504930	LOWE'S	0101-0603-4265	AP 920079	P0762510	EZ REACHER PRO	17.98	37.94
<b>Vendor: V0504930 LOWE'S</b>						<b>Total:</b>	<u>300.02</u>
V0520818	M & S VENTURES	0101-0616-4520	AP 23	P0760631	MINI MELT FLAVORS	414.00	414.00
V0520818	M & S VENTURES	0101-0615-4520	AP 24	P0760632	MINI MELT FLAVORS	782.00	782.00
V0520818	M & S VENTURES	0101-0616-4520	AP 21	P0762157	MINIMELTS ICE CREAM	644.00	644.00
<b>Vendor: V0520818 M &amp; S VENTURES</b>						<b>Total:</b>	<u>1,840.00</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4269	AP 94188	P0761678	PRINCETON HEADLAMPS FOR TRT	99.98	99.98
<b>Vendor: V0520820 M &amp; T FIRE &amp; SAFETY</b>						<b>Total:</b>	<u>99.98</u>
V0520500	M G OIL CO	0612-7101-4251	AP IN148644	P0762008	CORR-PRICING WINDSHIELD	13.64	164.54
V0520500	M G OIL CO	0612-7101-4262	AP IN148498	P0761586	CHEV URSA SUPER PLUS	113.74	113.74
V0520500	M G OIL CO	0612-7101-4262	AP IN148814	P0761594	CHEV URSA SUPER PLUS	113.74	113.74
V0520500	M G OIL CO	0101-0607-4262	AP IN148934	P0761792	diesel fuel	919.45	919.45
V0520500	M G OIL CO	0612-7101-4262	AP IN148568	P0762000	CHEV URSA SUPER PLUS EC	113.74	113.74
V0520500	M G OIL CO	0612-7101-4262	AP IN148644	P0762008	CHEV URSA SUPER	92.51	164.54
V0520500	M G OIL CO	0612-7101-4251	AP IN148644	P0762008	WINDSHIELD WASH	2.73	164.54
V0520500	M G OIL CO	0612-7101-4262	AP IN148644	P0762008	ULTRA DUTY GR	55.66	164.54

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0520500	M G OIL CO	0101-0607-4262	AP IN149613	P0762660	diesel	1,350.68	1,350.68
<b>Vendor: V0520500 M G OIL CO</b>						<b>Total:</b>	<u>2,775.89</u>
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 3	P0762587	ST10-1777 ELM AVE RCNST	-29,022.67	232,909.51
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 3	P0762587	ST10-1777 ELM AVE RCNST	28,875.64	232,909.51
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 3	P0762587	ST10-1777 ELM AVE RCNST OB	147.03	232,909.51
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 3	P0762587	ST10-1777 ELM AVE RCNST	-41,898.65	232,909.51
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 3	P0762587	ST10-1777 ELM AVE RCNST	41,751.62	232,909.51
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 3	P0762587	ST10-1777 ELM AVE RCNST OB	147.03	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST	-156,591.94	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST	156,052.86	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST OB	539.08	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST	-5,396.25	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST	5,249.22	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 3	P0762587	ST10-1777 ELM AVE RCNST OB	147.03	232,909.51
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 3	P0762587	ST10-1777 ELM AVENUE	29,022.67	232,909.51
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 3	P0762587	ST10-1777 ELM AVENUE	41,898.65	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 3	P0762587	ST10-1777 ELM AVENUE	156,591.94	232,909.51
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 3	P0762587	ST10-1777 ELM AVENUE	5,396.25	232,909.51
<b>Vendor: V0522045 MAINLINE CONTRACTING</b>						<b>Total:</b>	<u>232,909.51</u>
V0522950	MALTAVERNE, MIKE	0101-0202-4270	AP 05/11-05/15/12	P0761700	MEALS-INDEPENDENCE MO	136.00	136.00
<b>Vendor: V0522950 MALTAVERNE, MIKE</b>						<b>Total:</b>	<u>136.00</u>
V0523200	MAMMOTH SITE OF HOT	0101-0601-4225	AP 9446	P0761785	group admission	96.00	96.00
<b>Vendor: V0523200 MAMMOTH SITE OF HOT</b>						<b>Total:</b>	<u>96.00</u>
V0526424	MARCO INC	0101-0202-4253	AP INV1050161	P0761675	COPIER OVERAGES/STN 1/5-5-12 T	19.55	19.55
V0526424	MARCO INC	0602-7014-4253	AP INV1060640	P0761872	COPIER/FAX MAINT CANON 3300	119.95	119.95
V0526424	MARCO INC	0101-0201-4244	AP INV1065088	P0762100	COPIES	87.58	87.58
<b>Vendor: V0526424 MARCO INC</b>						<b>Total:</b>	<u>227.08</u>
V0536254	MATHESON-LINWELD	0612-7101-4251	AP 04884853	P0762001	OMTERCPM3-3/16 GF STEEL HINGE	31.75	31.75
<b>Vendor: V0536254 MATHESON-LINWELD</b>						<b>Total:</b>	<u>31.75</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP 607980810	P0762754	800 NUMBER CHARGES/JUNE 2012	13.09	13.09
<b>Vendor: V0536390 MATRIX TELECOM INC</b>						<b>Total:</b>	<u>13.09</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM403246	P0762088	CR RTN SPINDLES	-118.24	124.80
V0520190	MCKIE FORD INC	0101-0201-4251	AP	403458	P0762088	OIL UNIT 092	71.28	124.80
V0520190	MCKIE FORD INC	0101-0201-4251	AP	403246	P0762088	ROD UNIT 014	171.76	124.80
V0520190	MCKIE FORD INC	0101-0607-4251	AP	112699	P0762661	light switch	67.57	67.57
<b>Vendor: V0520190 MCKIE FORD INC</b>							<b>Total:</b>	<b>192.37</b>
V0520278	MCPC	0101-6024-4261	AP	6151237	P0761740	HP LASERJET P1006 TONER	58.75	58.75
V0520278	MCPC	0618-0890-4261	AP	6146521	P0762782	12-901XL CART,6 901 COLOR,3-78	242.35	734.40
V0520278	MCPC	0101-0202-4261	AP	6146521	P0762782	12-90XL CART,6-901 COLOR,3-78A	492.05	734.40
<b>Vendor: V0520278 MCPC</b>							<b>Total:</b>	<b>793.15</b>
V0540122	MEDICAL WASTE	0618-0890-4264	AP	50924	P0762153	MEDICAL WASTE DISPOSAL/JUNE	159.74	159.74
<b>Vendor: V0540122 MEDICAL WASTE TRANSPORT</b>							<b>Total:</b>	<b>159.74</b>
V0541285	MENARDS	0602-7011-4269	AP	9929	P0761575	WATER CASE 4)	11.92	11.92
V0541285	MENARDS	0101-0202-4266	AP	6724	P0761664	SPRINKLER SYSTEM PARTS/STN 1	68.54	68.54
V0541285	MENARDS	0101-0202-4266	AP	6785	P0761669	PATIO WATER KIT FOR	14.99	14.99
V0541285	MENARDS	0101-0202-4269	AP	7296	P0761677	HARDWARE FOR TRT TRAILER -	121.67	121.67
V0541285	MENARDS	0101-0202-4252	AP	9380	P0761685	BUILT IN DISHWASHER/STN 3	434.45	434.45
V0541285	MENARDS	0602-7011-4266	AP	11262	P0761927	ROUNDUP	15.47	15.47
V0541285	MENARDS	0604-7072-4265	AP	10338	P0761929	MEASURING WHEEL	56.49	56.49
V0541285	MENARDS	0607-0860-4269	AP	10721	P0762172	shop supplies	23.43	100.35
V0541285	MENARDS	0101-0607-4269	AP	11198	P0762172	shop supplies	76.92	100.35
V0541285	MENARDS	0101-0607-4266	AP	13139	P0762662	ag supplies	56.94	56.94
<b>Vendor: V0541285 MENARDS</b>							<b>Total:</b>	<b>880.82</b>
V0542408	MERRY MAIDS OF THE	0101-6031-4225	AP	3968	P0762284	CLEAN OFFICE, INTERIOR	471.86	471.86
<b>Vendor: V0542408 MERRY MAIDS OF THE BLACK</b>							<b>Total:</b>	<b>471.86</b>
V0542810	METRO FIRE	0101-0202-4253	AP	43793	P0762787	AIR PACK REPAIRS AND FLOW	576.15	576.15
<b>Vendor: V0542810 METRO FIRE</b>							<b>Total:</b>	<b>576.15</b>
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0762547	JULY 2012 LIFE	12.39	5,383.19
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0762547	JULY 2012 LIFE	4.94	5,383.19
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0762547	JULY 2012 LIFE	35.24	5,383.19
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0762547	JULY 2012 LIFE	42.14	5,383.19
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0762547	JULY 2012 LIFE	11.47	5,383.19

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

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V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0762547	JULY 2012 LIFE	10.55	5,383.19
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0762547	JULY 2012 LIFE	23.86	5,383.19
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0762547	JULY 2012 LIFE	127.70	5,383.19
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0762547	JULY 2012 LIFE	20.65	5,383.19
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0762547	JULY 2012 LIFE	532.59	5,383.19
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0762547	JULY 2012 LIFE	356.40	5,383.19
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0762547	JULY 2012 LIFE	61.48	5,383.19
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0762547	JULY 2012 LIFE	23.17	5,383.19
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0762547	JULY 2012 LIFE	7.34	5,383.19
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0762547	JULY 2012 LIFE	80.62	5,383.19
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0762547	JULY 2012 LIFE	49.09	5,383.19
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0762547	JULY 2012 LIFE	38.66	5,383.19
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0762547	JULY 2012 LIFE	8.26	5,383.19
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0762547	JULY 2012 LIFE	9.63	5,383.19
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0762547	JULY 2012 LIFE	62.53	5,383.19
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0762547	JULY 2012 LIFE	10.42	5,383.19
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0762547	JULY 2012 LIFE	125.00	5,383.19
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0762547	JULY 2012 LIFE	15.83	5,383.19
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0762547	JULY 2012 LIFE	6.05	5,383.19
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0762547	JULY 2012 LIFE	4.66	5,383.19
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0762547	JULY 2012 LIFE	6.26	5,383.19
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0762547	JULY 2012 LIFE	109.65	5,383.19
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0762547	JULY 2012 LIFE	18.81	5,383.19
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0762547	JULY 2012 LIFE	14.68	5,383.19
V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0762547	JULY 2012 LIFE	9.86	5,383.19
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0762547	JULY 2012 LIFE	1.61	5,383.19
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0762547	JULY 2012 LIFE	4.13	5,383.19
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0762547	JULY 2012 LIFE	4.13	5,383.19
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0762547	JULY 2012 LIFE	47.38	5,383.19

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0762547	JULY 2012 LIFE	33.70	5,383.19	
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0762547	JULY 2012 LIFE	7.34	5,383.19	
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0762547	JULY 2012 LIFE	44.96	5,383.19	
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0762547	JULY 2012 LIFE	30.74	5,383.19	
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0762547	JULY 2012 LIFE	56.56	5,383.19	
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0762547	JULY 2012 LIFE	15.60	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0762547	JULY 2012 LIFE	24.10	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0762547	JULY 2012 LIFE	30.89	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0762547	JULY 2012 LIFE	13.09	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0762547	JULY 2012 LIFE	12.39	5,383.19	
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0762547	JULY 2012 LIFE	26.00	5,383.19	
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0762547	JULY 2012 LIFE	9.42	5,383.19	
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0762547	JULY 2012 LIFE	117.21	5,383.19	
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0762547	JULY 2012 LIFE	53.18	5,383.19	
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0762547	JULY 2012 LIFE	34.73	5,383.19	
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0762547	JULY 2012 LIFE	83.70	5,383.19	
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0762547	JULY 2012 LIFE	7.23	5,383.19	
V0542994	METROPOLITAN LIFE	0613-0654-4155	AP		P0762547	JULY 2012 LIFE	4.13	5,383.19	
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0762547	JULY 2012 LIFE	5.16	5,383.19	
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0762547	JULY 2012 LIFE	10.55	5,383.19	
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0762547	JULY 2012 LIFE	35.33	5,383.19	
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0762547	JULY 2012 LIFE	10.55	5,383.19	
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0762547	JULY 2012 LIFE	54.59	5,383.19	
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0762547	JULY 2012 LIFE	14.68	5,383.19	
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0762547	JULY 2012 LIFE	3.21	5,383.19	
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0762547	JULY 2012 LIFE	19.73	5,383.19	
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0762547	JULY 2012 LIFE	4.13	5,383.19	
V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0762547	P/R W/H JULY 2012 LIFE	2,703.85	5,383.19	
<b>Vendor: V0542994 METROPOLITAN LIFE</b>							<b>Total:</b>	<u>5,383.19</u>	<u>5,383.19</u>
V0545255	MIDCONTINENT	0101-0607-4281	AP	06/24/12	P0762764	129974301	341.46	5,911.69	
V0545255	MIDCONTINENT	0101-6024-4281	AP	06/24/12	P0762764	127013401	843.50	5,911.69	
V0545255	MIDCONTINENT	0101-6024-4281	AP	06/24/12	P0762764	122778901	543.50	5,911.69	



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

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V0545255	MIDCONTINENT	0101-6024-4281	AP	06/24/12	P0762764	114813702	1,500.00	5,911.69
V0545255	MIDCONTINENT	0101-0607-4281	AP	06/24/12	P0762764	126963801	300.00	5,911.69
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/24/12	P0762764	128483901	150.00	5,911.69
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/24/12	P0762764	128483901	150.00	5,911.69
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/24/12	P0762764	114997001	150.00	5,911.69
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/24/12	P0762764	114997001	150.00	5,911.69
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/24/12	P0762764	702949102	150.00	5,911.69
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/24/12	P0762764	702949102	150.00	5,911.69
V0545255	MIDCONTINENT	0101-0202-4281	AP	06/24/12	P0762764	702597801	150.00	5,911.69
V0545255	MIDCONTINENT	0618-0890-4281	AP	06/24/12	P0762764	702597801	150.00	5,911.69
V0545255	MIDCONTINENT	0602-7011-4281	AP	06/24/12	P0762764	126963602	100.00	5,911.69
V0545255	MIDCONTINENT	0602-7013-4281	AP	06/24/12	P0762764	126963602	100.00	5,911.69
V0545255	MIDCONTINENT	0616-7103-4281	AP	06/24/12	P0762764	115206101	100.00	5,911.69
V0545255	MIDCONTINENT	0602-7014-4281	AP	06/24/12	P0762764	126963602	100.00	5,911.69
V0545255	MIDCONTINENT	0615-7102-4281	AP	06/24/12	P0762764	115206101	100.00	5,911.69
V0545255	MIDCONTINENT	0612-7101-4281	AP	06/24/12	P0762764	115206101	100.00	5,911.69
V0545255	MIDCONTINENT	0614-0605-4225	AP	06/24/12	P0762764	123303802	101.10	5,911.69
V0545255	MIDCONTINENT	0613-0604-4225	AP	06/24/12	P0762764	129101801	129.93	5,911.69
V0545255	MIDCONTINENT	0613-0604-4225	AP	06/24/12	P0762764	139288601	352.20	5,911.69
<b>Vendor: V0545255 MIDCONTINENT</b>							<b>Total:</b>	<b>5,911.69</b>
V0551955	MIDWEST TURF	0101-0607-4253	AP	359293100	P0761809	damper/spherical end rod/swell	854.45	854.45
V0551955	MIDWEST TURF	0613-0604-4253	AP	359400900	P0762626	SEAL	40.60	114.74
V0551955	MIDWEST TURF	0613-0604-4253	AP	359294600	P0762626	SWITCH	13.60	114.74
V0551955	MIDWEST TURF	0613-0604-4253	AP	359294600	P0762626	SWITCH	43.00	114.74
V0551955	MIDWEST TURF	0613-0604-4253	AP	359400900	P0762626	SHIPPING	8.77	114.74
V0551955	MIDWEST TURF	0613-0604-4253	AP	359294600	P0762626	SHIPPING	8.77	114.74
<b>Vendor: V0551955 MIDWEST TURF IRRIGATION</b>							<b>Total:</b>	<b>969.19</b>
V0558155	MIRROR FINISHES	0101-0618-4251	AP	2561	P0761909	R/R BUMPER,BUFF SCRATCHES	183.00	183.00
<b>Vendor: V0558155 MIRROR FINISHES</b>							<b>Total:</b>	<b>183.00</b>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	12	P0762596	WTP10-1858 JACKSON SPRINGS	1,185,948.12	1,185,948.12
<b>Vendor: V0561663 MOLTZ CONSTRUCTION</b>							<b>Total:</b>	<b>1,185,948.12</b>
V0566270	MORPHO TRAK INC	0101-0201-4225	AP	108766	P0761455	CORR PRICING	0.04	4,408.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0566270	MORPHO TRAK INC	0101-0201-4225	AP	108766	P0761455	MAINT AND SUPPORT	4,407.96	4,408.00
<b>Vendor: V0566270 MORPHO TRAK INC</b>							<b>Total:</b>	<b>4,408.00</b>
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053793	P0758171	VALVE REPAIR KIT	87.76	99.26
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01053793	P0758171	FREIGHT	11.50	99.26
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01053890	P0761521	ROLLER CHAIN	115.04	115.04
<b>Vendor: V0566440 MOTION INDUSTRIES INC.</b>							<b>Total:</b>	<b>214.30</b>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0762840	JUL12 JOURNEY	12,400.00	12,400.00
<b>Vendor: V0574000 MUSEUM ALLIANCE OF RC</b>							<b>Total:</b>	<b>12,400.00</b>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23835	P0761752	166.41TN SALT	12,282.72	12,282.72
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23883	P0762160	111.575TN SALT	8,235.35	8,235.35
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	23896	P0762884	139.015TN SALT	10,260.70	10,260.70
<b>Vendor: V0599050 NEBRASKA SALT &amp; GRAIN CO</b>							<b>Total:</b>	<b>30,778.77</b>
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027938	P0761462	MAG POUCH CARLSON	60.15	688.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027935	P0761462	BRASS O'CONNELL	26.92	688.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027955	P0761462	OC SPRAY STOCK	505.14	688.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027846	P0761462	SHIRTS AKERS	95.80	688.01
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027809	P0761463	MAG HOLDER LAPRADE	34.95	275.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027728	P0761463	PANTS TOLLMAN	189.80	275.65
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027835	P0761463	SHIRTS FLYNN	50.90	275.65
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP027941	P0761474	TROLLEY SHIRTS STOCK	47.90	47.90
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP027926	P0761676	BOOTS/DALY	103.95	103.95
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP027974	P0762084	SHIRTS BOCK	97.80	97.80
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	99.65	711.48
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	99.65	711.48
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	99.64	711.48
V0601545	NEVE'S UNIFORM	0602-7011-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	137.51	711.48
V0601545	NEVE'S UNIFORM	0604-7072-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	137.51	711.48
V0601545	NEVE'S UNIFORM	0616-7103-4263	AP	RP027967	P0762544	HEAD COVERING,COAT,2 LS	137.52	711.48
<b>Vendor: V0601545 NEVE'S UNIFORM</b>							<b>Total:</b>	<b>1,924.79</b>
V0603225	NIEHAUS, JOHN	0101-0202-4270	AP	05/11-05/15/12	P0761619	MEALS-INDEPENDENCE MO	136.00	136.00
<b>Vendor: V0603225 NIEHAUS, JOHN</b>							<b>Total:</b>	<b>136.00</b>

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

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V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP 32		P0761764	CITY V. FISH GARBAGE SVCS	16,486.00	16,486.00
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 29		P0761936	CITY V. BIG SKY LLC & DOYLE ES	425.00	425.00
<b>Vendor: V0604908 NOONEY SOLAY &amp; VAN Total:</b>							<u>16,911.00</u>	<u>16,911.00</u>
V0610060	NORTH CENTRAL SUPPLY	0604-7072-4252	AP 001600		P0756165	ADJ EXCISE TAX	51.90	2,594.54
V0610060	NORTH CENTRAL SUPPLY	0604-7072-4252	AP 001600		P0756165	REPAIR EXTERIOR DOOR	2,542.64	2,594.54
<b>Vendor: V0610060 NORTH CENTRAL SUPPLY INC Total:</b>							<u>2,594.54</u>	<u>2,594.54</u>
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1897781		P0756086	REPAIR CLAMPS 12 INCH 2)	456.10	456.10
V0612410	NORTHWEST PIPE FITTINGS	0604-7071-4255	AP 1908336		P0760992	MANHOLE RINGS & COVERS	1,402.15	1,402.15
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1905708		P0761268	24T Top section for 6500 100E	23.98	468.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1903290		P0761268	febco 1st check repair kit	37.00	468.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1903290		P0761268	febco 2nd check repair kit	37.00	468.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1903290		P0761268	full relief valve module kit	314.49	468.21
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1905504		P0761268	hi-pop body assy only w/spray	55.74	468.21
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4253	AP 1907153		P0761738	RING GASKETS 12)	20.52	20.52
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1906422		P0761786	pvc supplies	640.29	640.29
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1907307		P0761820	copper tubing/van hanger	44.18	62.82
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1907337		P0761820	sprinkler parts	18.64	62.82
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1907091		P0761826	RISER, LID	75.58	75.58
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1907755		P0762030	VALVE BOX	101.74	101.74
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP 1908290		P0762206	ROTOR	11.58	11.58
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP 1907130		P0762628	SPRINKLER	310.80	338.16
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP 1907894		P0762628	SOLENOID	27.36	338.16
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4259	AP 1906198		P0762663	soap valve service kit	135.61	135.61
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1908256		P0762684	plumbing supplies	21.35	146.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1908482		P0762684	supplies	98.31	146.74
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1908465		P0762684	irrigation repair parts	27.08	146.74
<b>Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:</b>							<u>3,859.50</u>	<u>3,859.50</u>
V0617625	NYBERG, WADE	0101-0106-4270	AP 05/20-05/23/12		P0761895	ADJ-MEALS ST PAUL, MN	-17.00	187.15
V0617625	NYBERG, WADE	0101-0106-4270	AP 05/20-05/23/12		P0761895	Luggage fees-ST PAUL, MN	50.00	187.15
V0617625	NYBERG, WADE	0101-0106-4270	AP 05/20-05/23/12		P0761895	Taxi fees-ST PAUL, MN	45.15	187.15
V0617625	NYBERG, WADE	0101-0106-4270	AP 05/20-05/23/12		P0761895	MEALS-ST PAUL, MN	109.00	187.15
<b>Vendor: V0617625 NYBERG, WADE Total:</b>							<u>187.15</u>	<u>187.15</u>

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

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V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550128108	P0761928	HIGH MILE 12 OZ 3)	59.97	129.24	
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550128119	P0761928	TURN SIGNAL W305	59.24	129.24	
V0634566	O'REILLY AUTO PARTS	0602-7012-4251	AP	1550128124	P0761928	FLASHER W305	10.03	129.24	
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224306653	P0762104	FILTER UNIT 075	12.08	12.08	
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP	3224305472	P0762746	E204 - OIL FILTER	5.84	5.84	
<b>Vendor: V0634566 O'REILLY AUTO PARTS</b>							<b>Total:</b>	<u>147.16</u>	<u>147.16</u>
V0618600	OFFICEMAX	0101-0620-4269	AP	595244	P0761838	Bookshelf	99.99	120.46	
V0618600	OFFICEMAX	0101-0620-4269	AP	595244	P0761838	labels	3.49	120.46	
V0618600	OFFICEMAX	0101-0620-4269	AP	595244	P0761838	pens	5.00	120.46	
V0618600	OFFICEMAX	0101-0620-4269	AP	595244	P0761838	labels	1.99	120.46	
V0618600	OFFICEMAX	0101-0620-4269	AP	595244	P0761838	labels	9.99	120.46	
V0618600	OFFICEMAX	0101-0616-4261	AP	317216	P0762027	PENS 36 CT.	4.99	98.95	
V0618600	OFFICEMAX	0101-0616-4261	AP	317216	P0762027	CALCULATOR	8.99	98.95	
V0618600	OFFICEMAX	0101-0615-4261	AP	317216	P0762027	CALCULATOR	8.99	98.95	
V0618600	OFFICEMAX	0101-0616-4261	AP	317216	P0762027	THERMAL PAPER ROLL	37.99	98.95	
V0618600	OFFICEMAX	0101-0615-4261	AP	317216	P0762027	THERMAL PAPER ROLL	37.99	98.95	
V0618600	OFFICEMAX	0618-0890-4261	AP	616016	P0762173	940XL YELLOW CART,2-564XL	58.95	58.95	
<b>Vendor: V0618600 OFFICEMAX</b>							<b>Total:</b>	<u>278.36</u>	<u>278.36</u>
V0623912	OGDEN, RICHARD	0602-7012-4530	AP	05/21/12	P0761576	REFUND PRV INSTALLATION 919	150.00	150.00	
<b>Vendor: V0623912 OGDEN, RICHARD</b>							<b>Total:</b>	<u>150.00</u>	<u>150.00</u>
V0631852	OLSON TOWING	0615-7102-4251	AP	14070	P0762024	TOW L950 TO STREET DEPT	80.00	80.00	
<b>Vendor: V0631852 OLSON TOWING</b>							<b>Total:</b>	<u>80.00</u>	<u>80.00</u>
V0631971	OLSON'S	0101-0202-4264	AP	1327192	P0761674	AIR FRESHENERS/STN 1	16.00	16.00	
<b>Vendor: V0631971 OLSON'S</b>							<b>Total:</b>	<u>16.00</u>	<u>16.00</u>
V0643650	PACIFIC STEEL &	0612-7101-4253	AP	542865	P0761580	BC 1 1/2 X 1/2 X 1/8 X 20'	20.26	20.26	
V0643650	PACIFIC STEEL &	0604-7072-4259	AP	543103	P0761688	ROUND STOCK, 20'	5.11	5.11	
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	542895	P0761715	REC TUBE STEEL S042	43.30	43.30	
<b>Vendor: V0643650 PACIFIC STEEL &amp; RECYCLING</b>							<b>Total:</b>	<u>68.67</u>	<u>68.67</u>
V0643872	PAGE, DARREN	0602-7011-4530	AP	06-11-12	P0761879	WATER CONSV REBATE WASHER	125.00	125.00	
<b>Vendor: V0643872 PAGE, DARREN</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0647620	PARENT TEACHER OUTLET	0101-0601-4269	AP	54414	P0761787	school glue	23.89	23.89	

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

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V0647620	PARENT TEACHER OUTLET	0101-0601-4269	AP	54444	P0761821	paint	5.19	5.19
<b>Vendor: V0647620 PARENT TEACHER OUTLET Total:</b>							<u>29.08</u>	<u>29.08</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	FUN PACKS	562.50	901.76
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	PLATES	33.25	901.76
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	CUPS	38.00	901.76
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	TABLE COVERS	105.60	901.76
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	NAPKINS	47.50	901.76
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000050969	P0762156	SHIPPING	114.91	901.76
<b>Vendor: V0648900 PARTY DIRECT Total:</b>							<u>901.76</u>	<u>901.76</u>
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0762846	JUL12 DETOX	36,833.33	36,833.33
<b>Vendor: V0656120 PENNINGTON COUNTY Total:</b>							<u>36,833.33</u>	<u>36,833.33</u>
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0762844	JUL12 EMERG MGMT	5,719.75	5,719.75
<b>Vendor: V0656560 PENNINGTON COUNTY Total:</b>							<u>5,719.75</u>	<u>5,719.75</u>
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0762842	JUL12 DISPATCH	88,750.50	88,750.50
<b>Vendor: V0656576 PENNINGTON COUNTY ESCC Total:</b>							<u>88,750.50</u>	<u>88,750.50</u>
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	SD0510000	P0761448	JAIL BILL 5/01/12-5/31/12	2,000.00	2,000.00
<b>Vendor: V0656780 PENNINGTON COUNTY JAIL Total:</b>							<u>2,000.00</u>	<u>2,000.00</u>
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0762845	JUL12 SEARCH/RESCUE	1,800.50	1,800.50
<b>Vendor: V0657530 PENNINGTON COUNTY Total:</b>							<u>1,800.50</u>	<u>1,800.50</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845280	P0762120	CREDIT-RTN EMPTIES	-10.00	483.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845280	P0762120	CORR-SODA FOR RESALE	10.00	483.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552717	P0761800	20 OZ SS bx	18.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552717	P0761800	GATORADE	36.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552717	P0761800	FUEL SURCHARGE	3.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552717	P0761800	GATORADE	36.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845186	P0761975	20 OZ WATER	36.00	255.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845186	P0761975	GATORADE	216.00	255.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	845186	P0761975	FUEL SURCHARGE	3.00	255.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	WATER	24.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	GATORADE	90.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	FUEL SURCHARGE	3.00	362.63

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

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V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	STRAWS	56.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	CUPS 16 OZ	34.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	CUPS 24 OZ	41.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	SODA	90.00	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845139	P0761976	ORANGE TWIST	24.63	362.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844555	P0761977	GATORADE	270.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0616-4520	AP	844555	P0761977	FUEL SURCHARGE	3.00	273.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845061	P0761978	WATER	36.00	39.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	845061	P0761978	FUEL SURCHARGE	3.00	39.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552591	P0761979	SODA	360.00	407.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552591	P0761979	ORANGE TWIST	24.63	407.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552591	P0761979	FUEL SURCHARGE	3.00	407.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552591	P0761979	CARBON DIOXIDE	20.00	407.63
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845280	P0762120	SODA FOR RESALE	219.00	483.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	845353	P0762120	SODA FOR RESALE	264.50	483.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552805	P0762121	SODA FOR RESALE	153.50	201.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552755	P0762121	SODA FOR RESALE	48.00	201.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552843	P0762500	WATERS	27.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552843	P0762500	FUEL SURCHARGE	3.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	552843	P0762500	GATORADE	72.00	102.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	552915	P0762825	SODA FOR RESALE	192.00	192.00
<b>Vendor: V0659645 PEPSI-COLA BOTTLING CO Total:</b>							<u>2,409.26</u>	<u>2,409.26</u>
V0660835	PET GIANT	0101-0201-4298	AP	4821	P0762099	DOG FOOD LAHAIE	24.99	24.99
<b>Vendor: V0660835 PET GIANT Total:</b>							<u>24.99</u>	<u>24.99</u>
V0661990	PETTERSON, ISAAC	0101-0201-4270	AP	06/18-06/20/12	P0761624	MEALS-RAPID CITY TRAINING	90.00	90.00
<b>Vendor: V0661990 PETTERSON, ISAAC Total:</b>							<u>90.00</u>	<u>90.00</u>
V0664513	PIN CENTER, THE	0101-0101-4269	AP	0612102	P0762159	Lapel Pins - Mount Rushmore	1,350.00	1,390.00
V0664513	PIN CENTER, THE	0101-0101-4269	AP	0612102	P0762159	Shipping & Insurance	40.00	1,390.00
<b>Vendor: V0664513 PIN CENTER, THE Total:</b>							<u>1,390.00</u>	<u>1,390.00</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP		P0762851	08/01/12 CART BARN PRINC	1,235.85	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP		P0762851	08/01/12 CART BARN INT	357.82	1,593.67
<b>Vendor: V0666565 PIONEER BANK &amp; TRUST Total:</b>							<u>1,593.67</u>	<u>1,593.67</u>

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

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V0668814	PITNEY BOWES INC	0101-6022-4261	AP	5501952741	P0762364	POSTAGE METER BLACK INK	101.98	101.98
<b>Vendor: V0668814      PITNEY BOWES INC      Total:</b>							<u>101.98</u>	<u>101.98</u>
V0678750	POOL&SPA CENTER	0101-0612-4269	AP	POS5869931	P0761980	POOL ROPE	71.75	71.75
V0678750	POOL&SPA CENTER	0101-0617-4264	AP	POS5899471	P0762155	25# DIATOMATIOUS EARTH	1,875.00	1,875.00
<b>Vendor: V0678750      POOL&amp;SPA CENTER      Total:</b>							<u>1,946.75</u>	<u>1,946.75</u>
V0678940	POVANDRA, BRIAN C	0101-0202-4262	AP	05-30-12	P0761682	FUEL EXP TO PULL DIVE BOAT	48.78	92.27
V0678940	POVANDRA, BRIAN C	0101-0202-4262	AP	05-29-12	P0761682	FUEL EXP TO PULL DIVE BOAT	43.49	92.27
<b>Vendor: V0678940      POVANDRA, BRIAN C      Total:</b>							<u>92.27</u>	<u>92.27</u>
V0678895	POWELL, ROBERT	0101-0202-4270	AP	05/27-06/05/12	P0761616	MEALS-LITTLE SAND FIRE	72.00	72.00
<b>Vendor: V0678895      POWELL, ROBERT      Total:</b>							<u>72.00</u>	<u>72.00</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130579	P0761788	nylon line	58.00	176.89
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130647	P0761788	mower parts	71.64	176.89
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130648	P0761788	air filter	47.25	176.89
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	130772	P0761834	OIL ALERT UNIT S084	33.20	33.20
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130810	P0762175	parts for weed trimmers	78.52	87.66
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130822	P0762175	knob button	9.14	87.66
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130852	P0762664	air filter	94.50	94.50
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	130961	P0762685	rope	25.60	503.60
V0678973	POWER HOUSE HONDA	0607-0860-4269	AP	130941	P0762685	2 husqvarna mowers	478.00	503.60
<b>Vendor: V0678973      POWER HOUSE HONDA      Total:</b>							<u>895.85</u>	<u>895.85</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	13945	P0761672	REPLACED TWO A/C	1,826.47	1,826.47
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	13946	P0761686	REPLACE FIRE SMOKE	1,913.49	1,913.49
V0679760	PRECISION MECHANICAL	0616-7103-4253	AP	13980	P0762018	QUAY ROOF TOP UNIT REPAIR	1,470.00	1,470.00
<b>Vendor: V0679760      PRECISION MECHANICAL LLP Total:</b>							<u>5,209.96</u>	<u>5,209.96</u>
V0690280	PRINT MARK-ET	0101-0108-4269	AP	44570	P0762752	PROFESSIONAL ENGINEER SEAL -	22.40	22.40
<b>Vendor: V0690280      PRINT MARK-ET      Total:</b>							<u>22.40</u>	<u>22.40</u>
V0697145	PURAFIL INC	0604-7072-4269	AP	149956	P0761907	FILTER, JFL-90	302.80	833.93
V0697145	PURAFIL INC	0604-7072-4269	AP	149956	P0761907	COPPER SENSOR	400.00	833.93
V0697145	PURAFIL INC	0604-7072-4269	AP	149956	P0761907	FREIGHT	131.13	833.93
<b>Vendor: V0697145      PURAFIL INC      Total:</b>							<u>833.93</u>	<u>833.93</u>

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

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V0697174	PUTZ N GLO	0101-0601-4225	AP 06/26/12	P0762609	admission rates for 6/26/12	315.00	315.00
<b>Vendor: V0697174 PUTZ N GLO</b>						<b>Total:</b>	<b>315.00</b>
V0698190	QUALITY TRANSMISSION	0101-0607-4253	AP 1607	P0762686	transmission service	182.19	182.19
<b>Vendor: V0698190 QUALITY TRANSMISSION</b>						<b>Total:</b>	<b>182.19</b>
V0698202	QUARTERMASTER	0101-0201-4263	AP P674661600011	P0762086	HELMET STOCK	99.99	99.99
<b>Vendor: V0698202 QUARTERMASTER</b>						<b>Total:</b>	<b>99.99</b>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 628001	P0758095	FRONT AND REAR BRAKE	774.95	1,254.92
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 627930	P0758095	LOF,FL FLTR,LIGHTS,AIR FILTER	479.97	1,254.92
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 626757	P0758659	LOF,REPLACED TWO AC	982.58	2,404.24
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 627506	P0758659	LOF,FUEL FLTR,REPLACED AC	1,421.66	2,404.24
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 628386	P0758920	REPLACED BRAKE LAMP SWITCH	104.54	506.55
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 628618	P0758920	REPLACED BATTERY,BUS 107	402.01	506.55
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 628501	P0759017	SERPENTINE BELT BUS 106	1,466.97	1,466.97
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629004	P0759289	LOF,AIR FILTER BUS 82	256.61	256.61
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629209	P0759586	LOF,FUEL FLTR,REAR BRAKES	629.49	629.49
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629430	P0760213	LOF,AIR FLTR,HDLMAP,FR/RR	1,072.24	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629692	P0760213	REPLACED PASS DOOR SWITCH	130.98	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629387	P0760213	REPLACED AC REAR EVAP FAN	652.88	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629920	P0760213	REPLACED FUEL FILTER AND	163.25	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629142	P0760213	CHKD PS,RELUBBED FRONT SUSP	48.82	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 629605	P0760213	REPLACED GLOW PLUG #6,R/R	196.18	2,264.35
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 630881	P0761532	REPLACED MAF SENSOR BUS 81	334.11	2,682.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 630649	P0761532	LOF,R/R DRIVERS	1,372.10	2,682.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 630725	P0761532	REPLACED UPPER RADIATOR	459.84	2,682.72
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP 630810	P0761532	REPLACED BOTH BATTERIES BUS	516.67	2,682.72
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 395179	P0762087	TEE UNIT 024	39.32	39.32
<b>Vendor: V0701710 RAPID CHEVROLET CO INC.</b>						<b>Total:</b>	<b>11,505.17</b>
V0705940	RAPID CITY AREA	0101-0704-4225	AP	P0762848	JUL12 CHAMBER	2,750.00	2,750.00
<b>Vendor: V0705940 RAPID CITY AREA CHAMBER</b>						<b>Total:</b>	<b>2,750.00</b>
V0702355	RAPID CITY AREA	0101-0715-4576	AP	P0762847	JUL12 ECON DEV	20,833.33	20,833.33
<b>Vendor: V0702355 RAPID CITY AREA ECONOMIC</b>						<b>Total:</b>	<b>20,833.33</b>



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

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V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3200050455	P0758091	SIX CASES TOILET TISSUE	238.12	238.12
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4320	AP	3200050429	P0761937	ENERGY PLANT RETROFIT	389,604.42	389,604.42
<b>Vendor: V0714965      RAPID CITY AREA SCHOOL      Total:</b>							<u>389,842.54</u>	<u>389,842.54</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/15/12	P0762856	SALARY-EVERSON A FACILITY	625.69	1,211.02
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/15/12	P0762856	SALARY-FLORY M JANITORIAL	183.42	1,211.02
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/15/12	P0762856	SALARY-BENDER R MAINT 5/15	401.91	1,211.02
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	05/31/12	P0762864	TOILET PAPER,CARPET CLEANER	44.94	44.94
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP		P0762866	TAPE,SQUEEGEE,SCRUBBER,EXTE	113.15	136.63
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP		P0762866	EXTENSION POLE	23.48	136.63
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP		P0762867	INTERIOR PAINT-GALLERY	109.99	192.40
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0762867	WEED & FEED	23.88	192.40
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP		P0762867	TOILET PAPER	58.53	192.40
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/31/12	P0762868	SALARY-EVERSON A FACILITY	457.66	970.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/31/12	P0762868	SALARY-FLORY M JANITORIAL	100.45	970.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	05/31/12	P0762868	SALARY-BENDER R MAINT 5/31	412.31	970.42
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/15/12	P0762869	SALARY-EVERSON A FACILITY	632.31	1,301.04
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/15/12	P0762869	SALARY-FLORY M JANITORIAL	139.75	1,301.04
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/15/12	P0762869	SALARY-BENDER R MAINT 6/15	528.98	1,301.04
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/29/12	P0762870	SALARY-EVERSON A FACILITY	552.73	1,152.66
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/29/12	P0762870	SALARY-FLORY M JANITORIAL	93.90	1,152.66
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/29/12	P0762870	SALARY-BENDER R MAINT 6/29	466.73	1,152.66
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	06/29/12	P0762870	SALARY-PARKER S JANITORIAL	39.30	1,152.66
<b>Vendor: V0703445      RAPID CITY ARTS COUNCIL      Total:</b>							<u>5,009.11</u>	<u>5,009.11</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	04/01-04/30/12	P0762263	OVRPYMT-ECONO LODGE	-19.80	72,091.80
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	06/14/12	P0761746	25% GROSS RECEIPTS TAX	15,735.90	15,735.90
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	04/01-04/30/12	P0762263	APR12 OCCUPANCY TAX	72,111.60	72,091.80
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	06/27/12	P0762264	25% GROSS RECEIPTS TAX	44,698.57	44,698.57
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP		P0762857	MAY12 OCCUPANCY TAX	115,386.48	115,386.48
<b>Vendor: V0705945      RAPID CITY CONVENTION &amp;      Total:</b>							<u>247,912.75</u>	<u>247,912.75</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20696829	P0761703	SIGN CODE BOARD OF APPEALS	38.28	38.28
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20696816	P0761704	ZONING BOARD 6/19/12	25.08	25.08
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20698703	P0761706	PC 6/21/12 12PD022	26.40	26.40

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

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V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20695439	P0761707	PC 6/21/12 12OA004	38.72	38.72	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20698295	P0761721	FY2011 CAPER	57.69	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20699768	P0761721	RESOLUTION 2012-054	21.12	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20699142	P0761721	JUNE 12, 2012 MEETING	110.44	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20699172	P0761721	EMERGENCY RESOLUTION	80.96	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20698161	P0761721	12VR005	38.72	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20698764	P0761721	JUNE 4, 2012 MEETING	1,497.76	1,806.69	
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20696773	P0761971	Classified ad stating the Execu	29.92	29.92	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20700981	P0762541	ORD 5841	42.24	110.44	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20700975	P0762541	JULY 2, 2012 ALCOHOL HEARING	26.40	110.44	
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20700984	P0762541	ORD 5844	41.80	110.44	
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20700486	P0762605	PC 7/5/12 12CA003	34.76	34.76	
<b>Vendor: V0711110 RAPID CITY JOURNAL</b>							<b>Total:</b>	<u>2,110.29</u>	<u>2,110.29</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	25912	P0761983	SALT 50#	6.50	97.50	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	25912	P0761983	SALT 50#	91.00	97.50	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26051	P0762019	SALT 50 LBS	13.00	78.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26051	P0762019	SALT 50 LBS	65.00	78.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26237	P0762047	SALT 50 LBS	32.50	32.50	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26261	P0762048	SALT 50 LBS	65.00	65.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26398	P0762498	SALT	13.00	97.50	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	26398	P0762498	SALT	84.50	97.50	
<b>Vendor: V0717925 RAPID SOFT WATER SERVICE</b>							<b>Total:</b>	<u>370.50</u>	<u>370.50</u>
V0719212	RAPID VALLEY WATER	0602-7011-4284	AP	1216	P0761998	WATER FEE 2012 184 INCHES AT \$	1,288.00	1,288.00	
<b>Vendor: V0719212 RAPID VALLEY WATER</b>							<b>Total:</b>	<u>1,288.00</u>	<u>1,288.00</u>
V0720259	RAPP SALES CO	0602-7012-4269	AP	31307	P0762542	SANDBLASTER SUPPLIES	31.00	61.99	
V0720259	RAPP SALES CO	0604-7071-4269	AP	31307	P0762542	SANDBLASTER SUPPLIES	30.99	61.99	
<b>Vendor: V0720259 RAPP SALES CO</b>							<b>Total:</b>	<u>61.99</u>	<u>61.99</u>
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891	AP	6F	P0761766	FD11-1953 FIRE STN 4 ADDITION	-10,101.00	5,101.00	
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891	AP	6F	P0761766	FD11-1953 FIRE STN 4 ADDITION	5,101.00	5,101.00	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	-105,377.27	701,457.55	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	16	P0762588	WRP10-878 CANYON LK DR RCNST	105,377.26	701,457.55	
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083	AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	0.01	701,457.55	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	-260,810.75	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	256,738.38	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	4,072.37	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	-70,236.94	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	69,304.71	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	932.23	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	-175,510.83	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	172,591.83	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP	16	P0762588	WTP10-878 CANYON LK DR RCNST	2,919.00	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0744472	FD11-1953 FIRE STN #4 ADDITION	3,034.80	3,034.80
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0747370	FD11-1953 FIRE STN #4 ADDITION	3,016.70	3,016.70
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0749968	FD11-1953 FIRE STN 4 RET	3,803.90	3,803.90
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0752261	FD11-1953 FIRE STN 4 ADDITION	3,172.10	3,172.10
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0754330	FD11-1953 FIRE STN #4 ADDITION	-3,034.80	-8,027.50
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP		P0754330	FD11-1953 FIRE STN #4 ADDITION	-4,992.70	-8,027.50
V0698700	RCS CONSTRUCTION INC.	0505-8915-4320/1953-891 AP	6F	P0761766	FD11-1953 FIRE STATION #4	10,101.00	5,101.00
V0698700	RCS CONSTRUCTION INC.	0101-0301-4370/0878-030 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	22,334.12	701,457.55
V0698700	RCS CONSTRUCTION INC.	0604-0833-4380/0878-083 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	105,377.27	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0932-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	260,810.75	701,457.55
V0698700	RCS CONSTRUCTION INC.	0602-0933-4381/0878-093 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	70,236.94	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8910-4370/0878-891 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	175,510.83	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8911-4371/0878-891 AP	16	P0762588	WTP10-878 CANYON LAKE DRIVE	67,187.64	701,457.55
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP	6	P0762594	PR08-6017 GREENWAY TRAILS	118,250.78	318,339.77
V0698700	RCS CONSTRUCTION INC.	0505-8912-4372/6017-891 AP	6	P0762594	PR08-6017 GREENWAY TRAILS	200,088.99	318,339.77
<b>Vendor: V0698700 RCS CONSTRUCTION INC.</b>						<b>Total:</b>	<b>1,029,898.32</b>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81295	P0762016	CORR COST OF HYGARD	43.65	146.62
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P81560	P0761832	GARD SUPRE WARE S032	107.23	371.56
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P81559	P0761832	GARD SUPRE WARE S032	107.23	371.56
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP P81649	P0761832	GARD SUPRE WARE S032	157.10	371.56
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	PIN	255.00	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	BUSHING	12.96	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	CAP SCREW	2.21	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	OIL LINE	224.91	526.76

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	O RING	1.84	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	SHIPPIN	21.36	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	CAP SCREW	3.69	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81521	P0762014	WASHER	4.79	526.76
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81295	P0762016	BULB	13.91	146.62
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81295	P0762016	OIL FILTER	45.41	146.62
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P81295	P0762016	HY GARD	43.65	146.62
V0698810	RDO EQUIPMENT CO	0101-0305-4269	AP P81914	P0762800	REPAIR MANUAL CD, TEST CD	439.71	439.71
<b>Vendor: V0698810 RDO EQUIPMENT CO Total:</b>						<u>1,484.65</u>	<u>1,484.65</u>
V0722757	RECORD STORAGE	0101-0106-4261	AP 019012	P0761125	Minimum Storage	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP 019047	P0761461	STORAGE	48.33	48.33
<b>Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:</b>						<u>70.33</u>	<u>70.33</u>
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915051704	P0761789	CORR-COST HANSSEN T	-31.46	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915051704	P0761789	safety footwear - Tom Hanssen	161.46	130.00
<b>Vendor: V0723000 RED WING SHOE STORE Total:</b>						<u>130.00</u>	<u>130.00</u>
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 75458	P0761332	A/C DOESN'T WORK VEH 806	149.15	149.15
V0731405	REPAIR SHOP, THE	0604-7073-4251	AP 75535	P0762299	REPAIR AIR CONDITIONER IN	512.56	512.56
<b>Vendor: V0731405 REPAIR SHOP, THE Total:</b>						<u>661.71</u>	<u>661.71</u>
V0731726	RESIDENCE INN SAN DIEGO	0101-0105-4270	AP 84883299	P0762756	LODG-MADDEN E	1,411.50	1,411.50
<b>Vendor: V0731726 RESIDENCE INN SAN DIEGO Total:</b>						<u>1,411.50</u>	<u>1,411.50</u>
V0732052	REZAC, MARYJO	0602-7011-4530	AP	P0761875	WATER CONSV REBATE TOILET	75.00	200.00
V0732052	REZAC, MARYJO	0602-7011-4530	AP	P0761875	WATER CONSV REBATE WASHER	125.00	200.00
<b>Vendor: V0732052 REZAC, MARYJO Total:</b>						<u>200.00</u>	<u>200.00</u>
V0732102	RICOH USA	0101-0612-4253	AP 5022840167	P0762021	BASE 5/8/12 - 6/7/12	122.44	122.44
V0732102	RICOH USA	0101-0612-4253	AP 5023042624	P0762023	BASE 6/8/12 - 7/7/12	122.44	122.44
<b>Vendor: V0732102 RICOH USA Total:</b>						<u>244.88</u>	<u>244.88</u>
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 06/12-06/13/12	P0761429	MEALS-CEDAR CITY, UT	72.00	72.00
<b>Vendor: V0737114 ROBERTS, JOHN B Total:</b>						<u>72.00</u>	<u>72.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP 13367	P0762634	RUBBER	831.22	831.22
<b>Vendor: V0744010 ROYAL WHEEL ALIGNMENT Total:</b>						<u>831.22</u>	<u>831.22</u>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0698868	RR DONNELLY	0602-7014-4261	AP	533574699	P0760650	SHIPPING	419.11	3,769.51
V0698868	RR DONNELLY	0602-7014-4261	AP	533574699	P0760650	BILLING FORMS 96,000)	3,350.40	3,769.51
<b>Vendor: V0698868 RR DONNELLY</b>							<b>Total:</b>	<u>3,769.51</u>
V0745450	RUNNER'S SHOP, THE	0101-0201-4263	AP	98178	P0761459	SHOES KISTLER	116.99	116.99
<b>Vendor: V0745450 RUNNER'S SHOP, THE</b>							<b>Total:</b>	<u>116.99</u>
V0745570	RUNNINGS SUPPLY INC	0604-7071-4269	AP	2771913	P0762230	8" LID FOR BIOXIDE TANK, THREA	24.99	24.99
V0745570	RUNNINGS SUPPLY INC	0604-7071-4263	AP	2779751	P0762233	GREG DONOVAN: WORK BOOTS	129.99	129.99
<b>Vendor: V0745570 RUNNINGS SUPPLY INC</b>							<b>Total:</b>	<u>154.98</u>
V0747200	RUSHMORE DENTAL	0101-0201-4261	AP	140040	P0762108	SANI PADS	45.00	45.00
<b>Vendor: V0747200 RUSHMORE DENTAL</b>							<b>Total:</b>	<u>45.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4246	AP	INV00000003144	P0761765	ROOM RENT-DEFENSIVE DRIVING	210.00	323.50
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP	INV00000003144	P0761765	CATERING-DEFENSIVE DRIVING	88.50	323.50
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4269	AP	INV00000003144	P0761765	SCREEN-DEFENSIVE DRIVING 6/11	25.00	323.50
<b>Vendor: V0749700 RUSHMORE PLAZA CIVIC</b>							<b>Total:</b>	<u>323.50</u>
V0750950	RUSHMORE SAFETY	0101-0607-4269	AP	4610	P0762687	sunscreen - stock supply	29.00	29.00
<b>Vendor: V0750950 RUSHMORE SAFETY SUPPLIES</b>							<b>Total:</b>	<u>29.00</u>
V0756702	SAIC ENERGY	0615-7102-4223/1976-710	AP	01704	P0761725	LF11-1976 LANDFILL GAS UTILIZA	32,325.39	32,325.39
<b>Vendor: V0756702 SAIC ENERGY ENVIRONMENT</b>							<b>Total:</b>	<u>32,325.39</u>
V0757235	SAM'S CLUB	0616-7103-4269	AP	009203	P0760955	ADJ-CANOPY	0.01	371.92
V0757235	SAM'S CLUB	0101-0101-4261	AP	000786	P0759127	Office supplies, coffee, cream	77.16	77.16
V0757235	SAM'S CLUB	0101-0607-4264	AP	000988	P0759587	supplies	361.70	361.70
V0757235	SAM'S CLUB	0101-0607-4264	AP	001600	P0760003	cleaning supplies	46.86	46.86
V0757235	SAM'S CLUB	0101-0612-4520	AP	003043	P0760167	CONCESSION FOODS	336.54	336.54
V0757235	SAM'S CLUB	0613-0654-4264	AP	007508	P0760246	DEGREASER	13.16	297.80
V0757235	SAM'S CLUB	0613-0654-4269	AP	007508	P0760246	SPOONS	3.28	297.80
V0757235	SAM'S CLUB	0613-0654-4269	AP	007508	P0760246	PLATES	13.16	297.80
V0757235	SAM'S CLUB	0613-0654-4269	AP	007508	P0760246	NAPKINS	5.76	297.80
V0757235	SAM'S CLUB	0613-0654-4269	AP	007508	P0760246	KAB WAX	11.88	297.80
V0757235	SAM'S CLUB	0613-0654-4520	AP	007508	P0760246	FOOD FOR RESALE	250.56	297.80
V0757235	SAM'S CLUB	0614-0605-4264	AP	002988	P0760331	CLEANING SUPPLY	9.98	115.54
V0757235	SAM'S CLUB	0614-0605-4520	AP	002988	P0760331	FOOD FOR RESALE	105.56	115.54

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

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V0757235	SAM'S CLUB	0101-0615-4520	AP	009429	P0760626	POPCORN SALT	3.62	3.62
V0757235	SAM'S CLUB	0101-0615-4520	AP	009422	P0760627	CONCESSION FOODS	497.41	497.41
V0757235	SAM'S CLUB	0101-0615-4520	AP	000157	P0760628	CONCESSION FOODS	11.66	11.66
V0757235	SAM'S CLUB	0618-0890-4264	AP	001206	P0760722	PAPER TOWELS,TRASH	224.08	679.04
V0757235	SAM'S CLUB	0101-0202-4264	AP	001206	P0760722	PAPER TOWELS,TRASH	454.96	679.04
V0757235	SAM'S CLUB	0612-7101-4264	AP	009203	P0760955	CLEANING SUPPLIES	85.97	371.92
V0757235	SAM'S CLUB	0616-7103-4264	AP	009203	P0760955	CLEANING SUPPLIES	85.97	371.92
V0757235	SAM'S CLUB	0612-7101-4269	AP	009203	P0760955	CANOPY	66.66	371.92
V0757235	SAM'S CLUB	0615-7102-4269	AP	009203	P0760955	CANOPY	66.66	371.92
V0757235	SAM'S CLUB	0616-7103-4269	AP	009203	P0760955	CANOPY	66.65	371.92
V0757235	SAM'S CLUB	0101-0612-4520	AP	000367	P0761009	CONCESSIN FOODS	49.66	414.44
V0757235	SAM'S CLUB	0101-0617-4520	AP	000367	P0761009	CONCESSION FOODS	37.93	414.44
V0757235	SAM'S CLUB	0101-0615-4520	AP	000367	P0761009	CONCESSION FOODS	70.38	414.44
V0757235	SAM'S CLUB	0101-0616-4520	AP	000367	P0761009	CONCESSION FOODS	256.47	414.44
V0757235	SAM'S CLUB	0613-0654-4269	AP	001017	P0761047	PAPER	13.98	207.52
V0757235	SAM'S CLUB	0613-0654-4520	AP	001017	P0761047	FOOD RESALE	193.54	207.52
V0757235	SAM'S CLUB	0614-0605-4261	AP	001715	P0761048	INK CART	59.88	117.38
V0757235	SAM'S CLUB	0614-0605-4520	AP	001715	P0761048	FOOD FOR RESALE	57.50	117.38
V0757235	SAM'S CLUB	0101-0612-4520	AP	000935	P0761129	CONCESSION FOODS	219.34	1,366.60
V0757235	SAM'S CLUB	0101-0616-4520	AP	000935	P0761129	CONCESSION FOODS	610.26	1,366.60
V0757235	SAM'S CLUB	0101-0615-4520	AP	000935	P0761129	CONCESSIN FOODS	537.00	1,366.60
V0757235	SAM'S CLUB	0101-0620-4269	AP	002096	P0761274	outdoor rug	69.98	69.98
V0757235	SAM'S CLUB	0101-0108-4261	AP	002367	P0761383	PAPER PLATES	15.62	91.48
V0757235	SAM'S CLUB	0604-7074-4261	AP	002367	P0761383	PRINTER TONER CARTRIDGE	75.86	91.48
V0757235	SAM'S CLUB	0613-0654-4269	AP	009827	P0761405	LIDS	32.64	449.60
V0757235	SAM'S CLUB	0613-0654-4269	AP	009827	P0761405	CUPS	8.34	449.60
V0757235	SAM'S CLUB	0613-0654-4520	AP	009827	P0761405	FOOD FOR RESALE	43.36	449.60
V0757235	SAM'S CLUB	0613-0654-4269	AP	006172	P0761405	DRUM LINER	19.98	449.60
V0757235	SAM'S CLUB	0613-0654-4269	AP	006172	P0761405	PLATTER	11.48	449.60
V0757235	SAM'S CLUB	0613-0654-4269	AP	006172	P0761405	CUPS	11.48	449.60
V0757235	SAM'S CLUB	0613-0654-4520	AP	006172	P0761405	FOOD FOR RESALE	322.32	449.60
V0757235	SAM'S CLUB	0101-0202-4263	AP	001267	P0761660	CUPS,NAPKINS,PLATES,UTENSILS,	76.70	76.70
V0757235	SAM'S CLUB	0101-0616-4520	AP	007155	P0761864	CONCESSION FOODS	350.19	462.60
V0757235	SAM'S CLUB	0101-0617-4520	AP	007155	P0761864	CONCESSION FOODS	112.41	462.60

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

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V0757235	SAM'S CLUB	0101-6021-4292	AP	999999 06/08/12	P0762144	DIRECT PRIMARY RENEWAL	37.10	641.30
V0757235	SAM'S CLUB	0602-7012-4292	AP	999999 06/08/12	P0762144	PETRIK C-MBRSHP	7.95	641.30
V0757235	SAM'S CLUB	0604-7071-4292	AP	999999 06/08/12	P0762144	PETRIK C-MBRSHP	7.95	641.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/12	P0762144	FORSTER T-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/12	P0762144	TROASTLE M-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 06/08/12	P0762144	LIMBO B-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	BRECHTEL D-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/12	P0762144	REICHERT J-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0613-0604-4292	AP	999999 06/08/12	P0762144	WALRAVEN J-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/12	P0762144	ZECHIEL C-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/12	P0762144	PANSCH J-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/12	P0762144	ARGUELLO L-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0204-4292	AP	999999 06/08/12	P0762144	FICKEN R-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	BURGAD S-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/12	P0762144	MITCHELL D-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	WEIDENBACH J-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0604-7073-4292	AP	999999 06/08/12	P0762144	DRUCKREY B-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0604-7072-4292	AP	999999 06/08/12	P0762144	JONES C-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-6024-4292	AP	999999 06/08/12	P0762144	JOHNSTON G-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/12	P0762144	COWLING P-MBRSHOP	15.90	641.30
V0757235	SAM'S CLUB	0101-0201-4292	AP	999999 06/08/12	P0762144	O'CONNELL J-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0603-4292	AP	999999 06/08/12	P0762144	FRANK A-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/12	P0762144	GILLILAND S-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0305-4292	AP	999999 06/08/12	P0762144	MINK D-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/12	P0762144	BROOM T-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	SVASEK R-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	SCHERICH H-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0775-4132-4292	AP	999999 06/08/12	P0762144	HEITSCH T-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/12	P0762144	LEANDER W-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/12	P0762144	ANDERSON S-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0105-4292	AP	999999 06/08/12	P0762144	JARVINEN D-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0607-4292	AP	999999 06/08/12	P0762144	JOHNSON R-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0108-4292	AP	999999 06/08/12	P0762144	HAFNER B-MBRSHP	15.90	641.30
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/12	P0762144	RAMERIZ C-MBRSHP	15.90	641.30

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

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V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/12	P0762144	READ J-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0101-0609-4292	AP	999999 06/08/12	P0762144	MICHAELSON J-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/12	P0762144	SCHOREDER R-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0101-0202-4292	AP	999999 06/08/12	P0762144	ALDRIGE S-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 06/08/12	P0762144	SMITH E-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0606-2073-4292	AP	999999 06/08/12	P0762144	GIRTZ P-MBRSHP	15.90	641.30	
V0757235	SAM'S CLUB	0101-0615-4520	AP	009023	P0762149	CONCESSION FOODS	584.40	584.40	
V0757235	SAM'S CLUB	0101-0603-4520	AP	004321	P0762150	CONCESSION FOODS	574.69	602.40	
V0757235	SAM'S CLUB	0101-0603-4264	AP	004321	P0762150	MAGIC ERASE	9.78	602.40	
V0757235	SAM'S CLUB	0101-0603-4261	AP	004321	P0762150	3X3 NOTES	17.93	602.40	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 06/07/12	P0762191	MEMBERSHIP-O'GRADY C	15.90	31.80	
V0757235	SAM'S CLUB	0101-0612-4292	AP	999999 06/07/12	P0762191	MEMBERSHIP-COLE D	15.90	31.80	
V0757235	SAM'S CLUB	0613-0654-4520	AP	008767	P0762522	FOOD FOR RESALE	331.22	331.22	
<b>Vendor: V0757235 SAM'S CLUB</b>							<b>Total:</b>	<u>8,246.67</u>	<u>8,246.67</u>
V0758776	SANFORD OCCUPATIONAL	0101-0201-4225	AP	115877	P0761442	SPECIMEN	17.50	17.50	
<b>Vendor: V0758776 SANFORD OCCUPATIONAL</b>							<b>Total:</b>	<u>17.50</u>	<u>17.50</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	029924	P0762031	MOTOR COOLER FAN	360.22	360.22	
<b>Vendor: V0758405 SANITATION PRODUCTS</b>							<b>Total:</b>	<u>360.22</u>	<u>360.22</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4269	AP	6470 06/20/12	P0762076	HEADSETS	85.96	85.96	
<b>Vendor: V0763350 SCHEELS ALL SPORTS</b>							<b>Total:</b>	<u>85.96</u>	<u>85.96</u>
V0769987	SCHMITT, JANET	0602-7011-4530	AP	06/06/12	P0761880	WATER CONSV REBATE - WASHER	125.00	125.00	
<b>Vendor: V0769987 SCHMITT, JANET</b>							<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0770366	SCHOENBERNER, DONNA	0101-0108-4225	AP	20122	P0762716	CADD SERVICES	1,056.00	1,056.00	
<b>Vendor: V0770366 SCHOENBERNER, DONNA</b>							<b>Total:</b>	<u>1,056.00</u>	<u>1,056.00</u>
V0772393	SCHUYLER RUBBER	0604-7072-4259	AP	20010	P0760599	FREIGHT	156.74	1,296.74	
V0772393	SCHUYLER RUBBER	0604-7072-4259	AP	20010	P0760599	WHEELS	1,140.00	1,296.74	
<b>Vendor: V0772393 SCHUYLER RUBBER</b>							<b>Total:</b>	<u>1,296.74</u>	<u>1,296.74</u>
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1795015	P0761049	CORR-COST OF FC	-0.36	40.61	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1789426	P0759651	COVERALL LAUNDRY SERVICE	24.81	24.81	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1795015	P0761049	MOPS,TOWELS/APRONS,MAT	40.97	40.61	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1797462	P0761315	TOWEL AND LINEN SERVICE/AMB	76.25	76.25	



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1798419	P0761379	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1799477	P0761865	DUST MOP	2.34	22.89
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1799477	P0761865	GREEN LAUNDRY BAG	0.26	22.89
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1799477	P0761865	ENVIROMENTAL	1.04	22.89
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1799477	P0761865	103 BAR MOP TOWELS	18.21	22.89
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1799477	P0761865	ENERGY	1.04	22.89
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	DUST MOPS	2.34	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	8 BURGNDY MATS	71.55	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	105 MOP TOWELS	18.56	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	GREEN LAUNDRY BAG	0.26	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	ENVIROMENTAL	4.64	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1793598	P0761869	ENERGY	4.64	101.99
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1787434	P0761870	DUST MOP	2.34	16.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1787434	P0761870	BAR MOP TOWEL	12.73	16.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1787434	P0761870	GREEN LAUNDRY BAG	0.26	16.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1787434	P0761870	ENVIROMENTAL	0.77	16.87
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1787434	P0761870	ENERGY	0.77	16.87
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1791730	P0761947	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1797725	P0761950	JANITORIAL SUPPLIES	35.93	35.93
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	S60646	P0761951	JANITORIAL SUPPLIES	194.63	194.63
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1801348	P0761987	COVERALL LAUNDRY SERVICE	15.02	15.02
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP	1800889	P0762124	MOPS,APRONS,TOWELS,MAT	36.85	36.85
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1793286	P0762139	JANITORIAL SUPPLIES 6/5	13.07	133.79
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1796268	P0762139	JANITORIAL SUPPLIES 6/12	107.65	133.79
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1799185	P0762139	JANITORIAL SUPPLIES 6/19	13.07	133.79
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1800373	P0762154	TOWEL AND LINEN SERVICE/AMB	70.71	70.71
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1802160	P0762523	Floor mats. 50/50 split with C	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1796266	P0762524	Floormats 50/50 split with CD	16.90	16.90
<b>Vendor: V0775500      SERVALL UNIFORM/LINEN COTotal:</b>							<b>872.93</b>	<b>872.93</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43442	P0761712	BOWL-LUB S049	53.90	200.17
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43317	P0761712	DRIVE AD S042	85.90	200.17
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43477	P0761712	SWITCH S049	60.37	200.17
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43168	P0762239	PIVOT, OVERHAUL S050	1,044.01	1,536.35

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C43588	P0762239	SW TEMP, SO TIRE S050	492.34	1,536.35
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C41697	P0762802	CURTAIN, RUBBER S048	188.78	188.78
<b>Vendor: V0780210 SHEEHAN MACK SALES &amp; Total:</b>							<u>1,925.30</u>	<u>1,925.30</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	66308	P0761814	deck stain	119.96	119.96
V0781610	SHERWIN-WILLIAMS	0101-0205-4265	AP	54566	P0761882	GRACO PROSHOT SPRAYER	349.00	380.39
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	54566	P0761882	TIP GUARD	24.99	380.39
V0781610	SHERWIN-WILLIAMS	0101-0205-4269	AP	54566	P0761882	LINER KIT	6.40	380.39
V0781610	SHERWIN-WILLIAMS	0613-0604-4269	AP	54053	P0762633	STAIN	197.95	197.95
<b>Vendor: V0781610 SHERWIN-WILLIAMS Total:</b>							<u>698.30</u>	<u>698.30</u>
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP	B00653312	P0759791	MICROSOFT PROFESSIONAL PLUS	328.20	328.20
<b>Vendor: V0781983 SHI INTERNATIONAL CORP Total:</b>							<u>328.20</u>	<u>328.20</u>
V0782950	SHOENER MACHINE &	0101-0305-4269	AP	072789	P0762801	PLUGTOP HSS	8.95	8.95
<b>Vendor: V0782950 SHOENER MACHINE &amp; TOOL Total:</b>							<u>8.95</u>	<u>8.95</u>
V0785565	SIGN & TROPHY WESTEX	0101-0603-4269	AP	61359	P0761866	PLATES	28.00	28.00
<b>Vendor: V0785565 SIGN &amp; TROPHY WESTEX Total:</b>							<u>28.00</u>	<u>28.00</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	36076	P0761456	FLOOD POSTERS	87.50	87.50
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	36145	P0762073	CARDS BLEIL	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	36227	P0762097	GUNS AND HOSES STICKERS	143.44	143.44
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP	36324	P0762525	500 blank yellow postcards	47.52	47.52
V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP	36225	P0762631	SIGN	87.50	87.50
<b>Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:</b>							<u>385.96</u>	<u>385.96</u>
V0790092	SKYLINE PINES EAST LLLP	0101-0608-4530	AP	05/25/12	P0762688	mountain pine beetle reimburse	300.00	300.00
<b>Vendor: V0790092 SKYLINE PINES EAST LLLP Total:</b>							<u>300.00</u>	<u>300.00</u>
V0790690	SOESBE, JACK	0101-0608-4530	AP	06/21/12	P0762689	hazardous fuel removal reimbur	636.00	636.00
<b>Vendor: V0790690 SOESBE, JACK Total:</b>							<u>636.00</u>	<u>636.00</u>
V0794465	SOUTH DAKOTA BRD OF	0101-6021-4292	AP		P0762145	MEMBERSHIP-SUMPTION P	50.00	50.00
V0794465	SOUTH DAKOTA BRD OF	0101-6021-4292	AP		P0762190	MEMBERSHIP-FLOTO M	50.00	50.00
<b>Vendor: V0794465 SOUTH DAKOTA BRD OF Total:</b>							<u>100.00</u>	<u>100.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP		P0762111	MAY, 2012 AFFIDAVIT FEE	335.00	335.00

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
<b>Vendor: V0808500 SOUTH DAKOTA ELEC</b>						<b>Total:</b>	<u>335.00</u>	<u>335.00</u>
V0811950	SOUTH DAKOTA GOVT	0101-6022-4270	AP 07/09-07/13/12	P0762285	MUNI CLERK INSTITUTE	289.00	289.00	
<b>Vendor: V0811950 SOUTH DAKOTA GOVT</b>						<b>Total:</b>	<u>289.00</u>	<u>289.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD121365	P0761770	251 LOCATES	262.30	1,049.19	
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD121365	P0761770	251 LOCATES	262.30	1,049.19	
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD121365	P0761770	251 LOCATES	262.30	1,049.19	
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD121365	P0761770	250 LOCATES	262.29	1,049.19	
<b>Vendor: V0816451 SOUTH DAKOTA ONE CALL</b>						<b>Total:</b>	<u>1,049.19</u>	<u>1,049.19</u>
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP	P0761730	ST09-1859 MAPLE AVE RCNST	-4,175.00	16,700.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP	P0761730	ST09-1859 MAPLE AVE RCNST	-3,340.00	16,700.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP	P0761730	ST09-1859 MAPLE AVE RCNST	-9,185.00	16,700.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 3844	P0761730	ST09-1859 MAPLE AVE RCNST	12,525.00	16,700.00	
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP 3844	P0761730	ST09-1859 MAPLE AVE RCNST	68.75	16,700.00	
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP 3876	P0761730	ST09-1859 MAPLE AVE RCNST	4,106.25	16,700.00	
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP 3941	P0761613	ST09-1859 MAPLE AVE	105.00	420.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 3941	P0761613	ST09-1859 MAPLE AVE	84.00	420.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP 3941	P0761613	ST09-1859 MAPLE AVE	231.00	420.00	
T9073	SPERLICH CONSULTING	0602-0933-4223/1859-093	AP	P0761730	ST09-1859 MAPLE AVE ST	4,175.00	16,700.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP	P0761730	ST09-1859 MAPLE AVE ST	3,340.00	16,700.00	
T9073	SPERLICH CONSULTING	0604-0833-4223/1859-083	AP	P0761730	ST09-1859 MAPLE AVE ST	9,185.00	16,700.00	
<b>Vendor: T9073 SPERLICH CONSULTING</b>						<b>Total:</b>	<u>17,120.00</u>	<u>17,120.00</u>
V0827202	STANKER, GARRY	0101-0612-4530	AP 16280	P0762513	KAYAKING CLASS WAS	69.00	69.00	
<b>Vendor: V0827202 STANKER, GARRY</b>						<b>Total:</b>	<u>69.00</u>	<u>69.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP 0150953	P0762274	W10-1879 WATER RESERVOIR	6,965.37	6,965.37	
<b>Vendor: V0827250 STANLEY CONSULTANTS INC</b>						<b>Total:</b>	<u>6,965.37</u>	<u>6,965.37</u>
V0827580	STATE CHEMICAL MFG CO	0101-0607-4264	AP 95740620	P0762690	graffiti wipes/all purpose rem	438.93	438.93	
<b>Vendor: V0827580 STATE CHEMICAL MFG CO</b>						<b>Total:</b>	<u>438.93</u>	<u>438.93</u>
V0834315	STORYBOOK ISLAND INC	0505-8915-4390	AP	P0761723	SIDEWALK IMPROVEMENTS	15,000.00	15,000.00	
<b>Vendor: V0834315 STORYBOOK ISLAND INC</b>						<b>Total:</b>	<u>15,000.00</u>	<u>15,000.00</u>
V0834455	STRETCH'S GLASS &	0101-0607-4269	AP I008622	P0762692	1/4" clear plexiglass	252.00	252.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0834455 STRETCH'S GLASS &amp; CUSTOM</b>						<b>Total:</b>	<b>252.00</b>
V0835829	STURDEVANT'S AUTO	0101-0202-4251	AP 33589361	P0761693	SINGLE CAVITY	25.62	25.62
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33590852	P0762177	stock supplies	84.94	84.94
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP 33590851	P0762635	FILTER	11.56	11.56
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33591714	P0762693	filters	76.48	76.48
<b>Vendor: V0835829 STURDEVANT'S AUTO PARTS</b>						<b>Total:</b>	<b>198.60</b>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29137	P0761811	signs for Lions Park	154.00	154.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29233	P0762694	repairs to signs	25.00	47.40
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP 29235	P0762694	numbers for mailboxes	22.40	47.40
<b>Vendor: V0838010 SUMMIT SIGNS &amp; SUPPLY INC</b>						<b>Total:</b>	<b>201.40</b>
V0856196	TECHNICAL EXPLICATIONS	0618-0890-4295	AP 123	P0761680	LASERFICHE UPDATES FOR EMS	132.00	132.00
<b>Vendor: V0856196 TECHNICAL EXPLICATIONS</b>						<b>Total:</b>	<b>132.00</b>
V0855445	TIRES TIRES TIRES INC	0101-0607-4253	AP 10064	P0762695	tire repair	63.00	63.00
<b>Vendor: V0855445 TIRES TIRES TIRES INC</b>						<b>Total:</b>	<b>63.00</b>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07815	P0762807	CREDIT RTN REMAN ALTER	-503.70	262.02
V0856300	TITAN MACHINERY	0101-0607-4253	AP RC07745	P0761812	filters	269.22	269.22
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07786	P0762807	REMAN ALTER S036	503.70	262.02
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07818	P0762807	IDLER S036	149.07	262.02
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC07817	P0762807	SWITCHES S036	112.95	262.02
<b>Vendor: V0856300 TITAN MACHINERY</b>						<b>Total:</b>	<b>531.24</b>
V0840709	TSP INC	0604-0833-4223/1819-083	AP 44328	P0761728	SSW09-1819 CATRON BLVD	2,433.27	6,565.24
V0840709	TSP INC	0604-0834-4223/1819-083	AP 44328	P0761728	SSW09-1819 CATRON BLVD	3,258.11	6,565.24
V0840709	TSP INC	0602-0933-4223/1819-093	AP 44328	P0761728	SSW09-1819 CATRON BLVD	482.68	6,565.24
V0840709	TSP INC	0602-0934-4223/1819-093	AP 44328	P0761728	SSW09-1819 CATRON BLVD	391.18	6,565.24
<b>Vendor: V0840709 TSP INC</b>						<b>Total:</b>	<b>6,565.24</b>
V0880250	UNITED PARCEL SERVICE	0604-7071-4261	AP 000055958E252	P0762215	8110954600,CHARGES	41.46	78.15
V0880250	UNITED PARCEL SERVICE	0101-0105-4261	AP 000055958E252	P0762215	8110954600,CHARGES	36.69	78.15
<b>Vendor: V0880250 UNITED PARCEL SERVICE</b>						<b>Total:</b>	<b>78.15</b>
V0822025	UNIVERSITY OF SOUTH	0718-1002-4228	AP 004278254	P0759169	ERIC MARTENS SUMMER 2012	2,298.00	2,298.00
<b>Vendor: V0822025 UNIVERSITY OF SOUTH</b>						<b>Total:</b>	<b>2,298.00</b>

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	384241	P0761860	BASIC SKILLS MEMBERSHIP FOR	12.00	12.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	384306	P0761861	BASIC SKILLS MEMBERSHIPS	24.00	24.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	384304	P0761862	FREIGHT - BASIC SKILLS RECORD	12.00	288.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	384304	P0761862	BASIC SKILLS MEMBERSHIPS	276.00	288.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	385211	P0761863	BASIC SKILLS MEMBERSHIPS	336.00	351.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP	385211	P0761863	FREIGHT - BASIC SKILLS	15.00	351.00
<b>Vendor: V0881098 US FIGURE SKATING</b>							<b>Total:</b>	<b>675.00</b>
V0881190	US FOOD SERVICE	0613-0654-4264	AP	4055030	P0762183	DEODORIZER	19.06	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4269	AP	4055030	P0762183	TRAY	22.53	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4269	AP	4055030	P0762183	NAPKINS	17.23	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4269	AP	4055030	P0762183	GUEST CHECK BOARDS	28.52	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4520	AP	4055030	P0762183	FOOD FOR RESALE	2,202.99	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4520	AP	4108901	P0762183	FOOD FOR RESALE	67.13	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4269	AP	4108899	P0762183	TOOTHPICKS	4.22	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4520	AP	4108899	P0762183	FOOD FOR RESALE	960.92	3,322.60
V0881190	US FOOD SERVICE	0613-0654-4264	AP	305793	P0762691	SOAP	69.90	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4264	AP	305793	P0762691	CLEANER	45.99	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4264	AP	305793	P0762691	DEGREASER	45.37	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4269	AP	305793	P0762691	TOWELS	24.95	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4269	AP	305793	P0762691	TISSUE	57.83	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4264	AP	305793	P0762691	SOAP	0.60	1,409.82
V0881190	US FOOD SERVICE	0613-0654-4520	AP	305793	P0762691	FOOD FOR RESALE	1,165.18	1,409.82
<b>Vendor: V0881190 US FOOD SERVICE</b>							<b>Total:</b>	<b>4,732.42</b>
V0884550	UTILITY SERVICES	0602-7012-4223	AP	123875	P0762202	LEAK DETECTION SERVICES	5,195.00	5,195.00
<b>Vendor: V0884550 UTILITY SERVICES</b>							<b>Total:</b>	<b>5,195.00</b>
V0886420	VANWAY TROPHY &	0613-0604-4269	AP	61667	P0750744	NAME TAGS	140.80	140.80
V0886420	VANWAY TROPHY &	0101-0201-4269	AP	66439	P0762077	INSTRUCTORS PLAQUE	170.55	295.90
V0886420	VANWAY TROPHY &	0101-0201-4269	AP	66419	P0762077	EAGLE STRATTON	52.55	295.90
V0886420	VANWAY TROPHY &	0101-0201-4269	AP	65597	P0762077	NAME PLATE STRATTON	7.75	295.90
V0886420	VANWAY TROPHY &	0101-0201-4269	AP	65596	P0762077	HONOR GUARD PLAQUE	65.05	295.90
<b>Vendor: V0886420 VANWAY TROPHY &amp; AWARD</b>							<b>Total:</b>	<b>436.70</b>
V0892370	VICTORIA'S GARDEN	0101-0101-4269	AP	58333	P0762169	Flowers to the Swanson Family	60.95	60.95

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
			<b>Vendor: V0892370</b>	<b>VICTORIA'S GARDEN</b>	<b>Total:</b>	<u>60.95</u>	<u>60.95</u>
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 000571	P0762015	WHPD STRWBRY	1.44	7.72
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 000571	P0762015	COOKIE	2.00	7.72
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 000571	P0762015	SNOWFLAKE	1.68	7.72
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 000571	P0762015	CAKE MATE	1.78	7.72
V0899601	WALMART COMMUNITY	0101-0603-4520	AP 000571	P0762015	GV SPRINKLES	0.82	7.72
			<b>Vendor: V0899601</b>	<b>WALMART COMMUNITY</b>	<b>Total:</b>	<u>7.72</u>	<u>7.72</u>
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 80523	P0761813	herbicide	180.00	180.00
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP 81018	P0762665	imitator	34.78	34.78
			<b>Vendor: V0906159</b>	<b>WARNE CHEMICAL &amp; EQUIP.</b>	<b>Total:</b>	<u>214.78</u>	<u>214.78</u>
V0906575	WARREN, CASEY	0101-0202-4270	AP 05/27-06/05/12	P0761617	MEALS-LITTLE SAND FIRE	108.00	108.00
			<b>Vendor: V0906575</b>	<b>WARREN, CASEY</b>	<b>Total:</b>	<u>108.00</u>	<u>108.00</u>
V0908400	WATERTREE INC	0101-0607-4246	AP SER5834531	P0757517	softener rental	20.00	35.90
V0908400	WATERTREE INC	0101-0607-4269	AP SER5812731	P0757517	water 04/26/12	5.30	35.90
V0908400	WATERTREE INC	0101-0607-4269	AP SER5812721	P0757517	water 4/12/12	5.30	35.90
V0908400	WATERTREE INC	0101-0607-4269	AP SER5775411	P0757517	water 03/29/12	5.30	35.90
			<b>Vendor: V0908400</b>	<b>WATERTREE INC</b>	<b>Total:</b>	<u>35.90</u>	<u>35.90</u>
V0939653	WEIFENBACH, RON	0602-7011-4530	AP 05/25/12	P0761881	WATER CONSV REBATE WASHER	125.00	125.00
			<b>Vendor: V0939653</b>	<b>WEIFENBACH, RON</b>	<b>Total:</b>	<u>125.00</u>	<u>125.00</u>
V0926150	WEST PAYMENT CENTER	0101-0204-4293	AP 6077874860	P0761708	CREDIT-COST	-182.09	67.39
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP 824970720	P0761433	SEARCH AND SEIZURE BULLETIN	221.04	221.04
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP 825060660	P0761699	West Information Charges	1,005.60	1,005.60
V0926150	WEST PAYMENT CENTER	0101-0204-4293	AP 824592517	P0761708	ANNUAL SUBSCRIPTION QUINLAN	249.48	67.39
			<b>Vendor: V0926150</b>	<b>WEST PAYMENT CENTER</b>	<b>Total:</b>	<u>1,294.03</u>	<u>1,294.03</u>
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 22068	P0761799	9 OZ CUPS	40.00	80.00
V0927675	WEST RIVER BEVERAGE	0101-0615-4520	AP 22068	P0761799	16 OZ CUPS	40.00	80.00
			<b>Vendor: V0927675</b>	<b>WEST RIVER BEVERAGE INC</b>	<b>Total:</b>	<u>80.00</u>	<u>80.00</u>
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25	P0763043	167023 13200	1,745.15	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP 06/25	P0763043	167024 7720	840.52	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167021 7	31.34	15,211.49

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167012 849	114.34	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167013 876	117.21	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167016 7439	934.64	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167018 19626	2,347.08	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167019 20794	5,625.51	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167005 3131	356.24	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167007 933	123.25	15,211.49
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP 06/25	P0763043	167008 24100	2,702.80	15,211.49
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP 06/25	P0763043	167011 446	68.77	15,211.49
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP 06/25	P0763043	167003 1198	204.64	15,211.49
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 06/25	P0763181	JUN'12 OLD TERMINAL BLDG	66.69	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 TSA BLDG STES A/B	80.61	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 TSA BLDG STE C	943.95	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 06/25	P0763181	JUN'12 SAND STORAGE BLDG	70.45	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 FUEL FARM GAS PUMPS	26.61	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 FUEL FARM HEAT	18.01	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 06/25	P0763181	JUN'12 OLD SHOP & STORAGE	1,294.48	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 SLURRY BASE GATE	19.81	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 06/25	P0763181	JUN'12 ARFF STATION (OLD)	184.99	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 06/25	P0763181	JUN'12 ARFLD LIGHTING (OLD)	15.25	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 06/25	P0763181	JUN'12 ARFF STATION HEAT (OLD)	117.01	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 06/25	P0763181	JUN'12 TERM PRKNG LIGHTS	288.66	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2076-4283	AP 06/25	P0763181	JUN'12 ARFLD ELECTRICAL	2,001.52	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 06/25	P0763181	JUN'12 LONGVIEW GATE	15.25	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM ALLEGIANT	93.05	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM FREIGHT BAY	75.18	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM GATE 2	678.95	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM GATE 1	254.95	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2079-4283	AP 06/25	P0763181	JUN'12 ARFF STATION (NEW)	1,372.72	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2075-4283	AP 06/25	P0763181	JUN'12 TSA BLDG EXTERIOR	95.97	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 06/25	P0763181	JUN'12 HORIZON'S GATE	17.65	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 06/25	P0763181	JUN'12 NORTH HANGAR GATE	15.73	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2077-4283	AP 06/25	P0763181	JUN'12 GA LIGHTING SERVICES	1,802.51	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2078-4283	AP 06/25	P0763181	JUN'12 TRAFFIC SIGNAL ARPT	91.69	32,762.78

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM MASTER	22,316.52	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM JETWAY 6	344.83	32,762.78
V0927780	WEST RIVER ELECTRIC	0606-2073-4283	AP 06/25	P0763181	JUN'12 MAIN TERM JETWAY7	459.74	32,762.78
<b>Vendor: V0927780 WEST RIVER ELECTRIC ASSN Total:</b>						<u>47,974.27</u>	<u>47,974.27</u>
V0927960	WEST RIVER	0612-7101-4251	AP T203229	P0761590	FREIGHT	30.00	283.77
V0927960	WEST RIVER	0612-7101-4251	AP T203187	P0761485	VALVE	17.01	551.34
V0927960	WEST RIVER	0612-7101-4251	AP T203187	P0761485	SEAL	17.50	551.34
V0927960	WEST RIVER	0612-7101-4251	AP T203187	P0761485	RING	4.20	551.34
V0927960	WEST RIVER	0612-7101-4251	AP T203187	P0761485	COMPRESR	461.88	551.34
V0927960	WEST RIVER	0612-7101-4251	AP T203187	P0761485	FREIGHT	50.75	551.34
V0927960	WEST RIVER	0612-7101-4251	AP T203151	P0761486	WATER PUMP	200.10	200.10
V0927960	WEST RIVER	0612-7101-4251	AP T203297	P0761587	SENSOR MAT	34.48	34.48
V0927960	WEST RIVER	0612-7101-4251	AP T203229	P0761590	FILTER ACCUMULATPR	253.77	283.77
<b>Vendor: V0927960 WEST RIVER INTERNATIONALTotal:</b>						<u>1,069.69</u>	<u>1,069.69</u>
V0931805	WESTERN	0604-7071-4281	AP 12684975	P0761143	PAGER: 355-9943	12.00	12.00
<b>Vendor: V0931805 WESTERN COMMUNICATIONSTotal:</b>						<u>12.00</u>	<u>12.00</u>
V0932350	WESTERN DAKOTA	0718-1002-4228	AP KL1836201	P0759170	KURTIS KLUNDER SUMMER 2012	504.00	504.00
<b>Vendor: V0932350 WESTERN DAKOTA Total:</b>						<u>504.00</u>	<u>504.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP 30927	P0762189	BILLING POSTAGE 6,022 061912	2,484.57	2,484.57
<b>Vendor: V0933099 WESTERN MAILERS Total:</b>						<u>2,484.57</u>	<u>2,484.57</u>
V0934526	WESTERN STATES FIRE	0101-0603-4225	AP 444035	P0761982	ANNUAL FS INSPECTION	295.00	295.00
<b>Vendor: V0934526 WESTERN STATES FIRE Total:</b>						<u>295.00</u>	<u>295.00</u>
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4827000	P0759359	PENS	3.00	3.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP 4840870	P0760108	2-64A CARTRIDGES	307.84	307.84
V0934830	WESTERN STATIONERS	0612-7101-4261	AP 4840750	P0761246	INK	59.49	178.48
V0934830	WESTERN STATIONERS	0615-7102-4261	AP 4840750	P0761246	INK	59.49	178.48
V0934830	WESTERN STATIONERS	0616-7103-4261	AP 4840750	P0761246	INK	59.50	178.48
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4847980	P0761249	PANASONIC KX-P115 PRINTER	37.80	75.60
V0934830	WESTERN STATIONERS	0101-0204-4261	AP 4847980	P0761249	PANASONIC KX-P145 PRINTER	37.80	75.60
V0934830	WESTERN STATIONERS	0101-0201-4261	AP 4842480	P0761457	OFFICE SUPPLIES	51.00	51.00
V0934830	WESTERN STATIONERS	0101-0106-4261	AP 4842890	P0761655	Laser Jet Printer Cartridge	142.70	174.15



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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4844370	P0761655	Notary Seal - Stacy	31.45	174.15	
V0934830	WESTERN STATIONERS	0101-0111-4261	AP	4854140	P0761913	42X CARTRIDGE-CHECK PRINTER	224.31	448.62	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4854141	P0761913	42X CARTRIDGE-CHECK PRINTER	224.31	448.62	
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4838790	P0761984	PAPER	68.80	68.80	
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4850700	P0762071	Legal Pads - 63108	8.28	8.28	
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4847790	P0762074	CORRECTION TAPE	40.92	40.92	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4853040	P0762197	INKCART BLK 10	44.42	44.42	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4853041	P0762204	INK CRG 11 CYA	39.98	39.98	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4857660	P0762282	CHAIR MAT-KELLY	63.88	63.88	
V0934830	WESTERN STATIONERS	0101-0105-4261	AP	4857690	P0762283	Laser jet printer paper, 20LB	34.40	34.40	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4857700	P0762604	YELLOW TONER 9732A	349.33	1,009.96	
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4857700	P0762604	MAGENTA TONER 9733A	349.33	1,009.96	
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4857700	P0762604	HP 12A TONER	139.30	1,009.96	
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4857700	P0762604	8.5 X 11 COPIER PAPER	172.00	1,009.96	
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4857610	P0762641	HP21 INK CART	13.50	13.50	
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4853890	P0762666	copy paper	66.80	66.80	
<b>Vendor: V0934830 WESTERN STATIONERS</b>							<b>Total:</b>	<u>2,629.63</u>	<u>2,629.63</u>
V0936710	WHISLER BEARING	0101-0302-4253	AP	171296	P0762749	CREDIT RTN GTS HOSE	-139.14	7.68	
V0936710	WHISLER BEARING	0616-7103-4253	AP	171264	P0761493	HI BRG WITH OIL	75.14	75.14	
V0936710	WHISLER BEARING	0101-0205-4269	AP	171140	P0761829	CUSTOM HOSE	32.11	64.44	
V0936710	WHISLER BEARING	0101-0205-4269	AP	171140	P0761829	CUSTOM HOSE	22.96	64.44	
V0936710	WHISLER BEARING	0101-0205-4269	AP	171140	P0761829	FLARELESS NUT	6.58	64.44	
V0936710	WHISLER BEARING	0101-0205-4269	AP	171140	P0761829	FLARELESS SLEEVE	2.79	64.44	
V0936710	WHISLER BEARING	0101-0615-4269	AP	170231	P0761985	NEO-4/36/100	39.30	39.30	
V0936710	WHISLER BEARING	0612-7101-4251	AP	170823	P0762006	OIL SEAL	45.80	197.70	
V0936710	WHISLER BEARING	0612-7101-4251	AP	170823	P0762006	BEARING	151.90	197.70	
V0936710	WHISLER BEARING	0602-7011-4253	AP	171658	P0762207	BEARINGS 2)	20.54	20.54	
V0936710	WHISLER BEARING	0101-0401-4253	AP	171592	P0762749	BEARINGS-STOCK	7.68	7.68	
V0936710	WHISLER BEARING	0101-0302-4253	AP	171160	P0762749	BUILD AS PER SAMPLE S032	139.14	7.68	
V0936710	WHISLER BEARING	0101-0401-4253	AP	171827	P0762808	POLYSLEEVE S048	3.24	3.24	
<b>Vendor: V0936710 WHISLER BEARING COMPANY</b>							<b>Total:</b>	<u>408.04</u>	<u>408.04</u>
V0939836	WINTER & COMPANY	0101-0707-4223	AP	22129	P0762276	HISTORIC PRES COMM DESIGN	6,000.00	6,000.00	

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
<b>Vendor: V0939836 WINTER &amp; COMPANY</b>							<b>Total:</b>	<u>6,000.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0762850	JUL12 WAVI	2,083.33	2,083.33
<b>Vendor: V0943756 WORKING AGAINST VIOLENCE</b>							<b>Total:</b>	<u>2,083.33</u>
V0951482	WRIGHT EXPRESS	0775-4132-4262	AP	29825609	P0762552	15.65G SUPER UNL	56.59	111,989.18
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29825609	P0762552	26.306G UNL+	88.83	111,989.18
V0951482	WRIGHT EXPRESS	0101-0711-4262	AP	29825609	P0762552	24.836G UNL	83.63	111,989.18
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29825609	P0762552	40.434G UNL+	136.11	111,989.18
V0951482	WRIGHT EXPRESS	0101-0713-4262	AP	29825609	P0762552	52.464G UNL	177.12	111,989.18
V0951482	WRIGHT EXPRESS	0607-0860-4262	AP	29825609	P0762552	11.27G UNL	38.53	111,989.18
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	29825609	P0762552	7.911G UNL+	26.55	111,989.18
V0951482	WRIGHT EXPRESS	0101-6021-4262	AP	29825609	P0762552	9.296G UNL	30.83	111,989.18
V0951482	WRIGHT EXPRESS	0101-6022-4262	AP	29825609	P0762552	5.27G UNL+	17.81	111,989.18
V0951482	WRIGHT EXPRESS	0101-6022-4262	AP	29825609	P0762552	6.55G UNL	22.37	111,989.18
V0951482	WRIGHT EXPRESS	0101-6024-4262	AP	29825609	P0762552	17.82G UNL+	59.81	111,989.18
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29825609	P0762552	1575.54G DSL	5,686.94	111,989.18
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29825609	P0762552	237.92G PREM DSL	862.46	111,989.18
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29825609	P0762552	23.42G UNL+	77.65	111,989.18
V0951482	WRIGHT EXPRESS	0618-0890-4262	AP	29825609	P0762552	39.69G UNL	133.94	111,989.18
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29825609	P0762552	21.02G SUPER UNL	75.16	111,989.18
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29825609	P0762552	14.88G UN+ALC10	51.42	111,989.18
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29825609	P0762552	14.13G UN+ALC77	47.41	111,989.18
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29825609	P0762552	186.6G UNL+	628.29	111,989.18
V0951482	WRIGHT EXPRESS	0101-0108-4262	AP	29825609	P0762552	603.94G UNL	2,050.70	111,989.18
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29825609	P0762552	242.0G DSL	909.50	111,989.18
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29825609	P0762552	320.17G UNL+	1,076.39	111,989.18
V0951482	WRIGHT EXPRESS	0101-0205-4262	AP	29825609	P0762552	65.74G UNL	221.47	111,989.18
V0951482	WRIGHT EXPRESS	0777-0914-4262	AP	29825609	P0762552	14.55G UNL+	50.29	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	1402.91G DSL	5,122.22	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	17.27G FARM	64.73	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	342.89G PREM DSL	1,254.22	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	54.5G SUPER UNL	199.54	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	94.86G UN+ALC10	327.16	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	10.02G UN+ALC57	34.22	111,989.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	274.899G UNL+	929.06	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	39.69G UNLALC10	147.48	111,989.18
V0951482	WRIGHT EXPRESS	0101-0202-4262	AP	29825609	P0762552	646.314G UNL	2,172.76	111,989.18
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29825609	P0762552	154.04G UNL+	518.16	111,989.18
V0951482	WRIGHT EXPRESS	0101-0204-4262	AP	29825609	P0762552	225.16G UNL	765.65	111,989.18
V0951482	WRIGHT EXPRESS	0101-0708-4262	AP	29825609	P0762552	19.13G UNL	63.43	111,989.18
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29825609	P0762552	23.34G SUPER UNL	86.74	111,989.18
V0951482	WRIGHT EXPRESS	0101-0609-4262	AP	29825609	P0762552	14.36G UNL+	49.63	111,989.18
V0951482	WRIGHT EXPRESS	0101-0101-4251	AP	29825609	P0762552	CAR WASH	10.50	111,989.18
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29825609	P0762552	42.11G UNL+	151.34	111,989.18
V0951482	WRIGHT EXPRESS	0101-0101-4262	AP	29825609	P0762552	47.01G UNL	159.92	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4251	AP	29825609	P0762552	CAR WASH	184.52	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	14.25G SUPALC10	52.65	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	24.63G SUPER UNL	88.64	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	179.43G UN+ALC10	611.08	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	4.41G UN+ALC77	14.81	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	2242.87G UNL+	7,593.56	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	162.33G UNLALC10	547.08	111,989.18
V0951482	WRIGHT EXPRESS	0101-0201-4262	AP	29825609	P0762552	2935.5G UNL	9,951.74	111,989.18
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29825609	P0762552	158.76G DSL	595.61	111,989.18
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29825609	P0762552	39.23G FARM	155.69	111,989.18
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29825609	P0762552	38.51G SUPER UNL	138.64	111,989.18
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29825609	P0762552	570.08G UNL+	1,913.74	111,989.18
V0951482	WRIGHT EXPRESS	0101-0607-4262	AP	29825609	P0762552	650.71G UNL	2,236.51	111,989.18
V0951482	WRIGHT EXPRESS	0101-0601-4251	AP	29825609	P0762552	CAR WASH	10.55	111,989.18
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	29825609	P0762552	34.65G UNL+	120.32	111,989.18
V0951482	WRIGHT EXPRESS	0101-0601-4262	AP	29825609	P0762552	80.26G UNL	267.01	111,989.18
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29825609	P0762552	141.85G UNL+	479.04	111,989.18
V0951482	WRIGHT EXPRESS	0101-0612-4262	AP	29825609	P0762552	54.39G UNL	187.01	111,989.18
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29825609	P0762552	8.03G UNL+	26.46	111,989.18
V0951482	WRIGHT EXPRESS	0793-0968-4262	AP	29825609	P0762552	3.13G UNL	10.68	111,989.18
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29825609	P0762552	7214.35G DSL	26,926.90	111,989.18
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29825609	P0762552	14.36G UNL+	47.32	111,989.18
V0951482	WRIGHT EXPRESS	0612-7101-4262	AP	29825609	P0762552	174.23G UNL	601.19	111,989.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29825609	P0762552	252.14G DSL	924.87	111,989.18
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29825609	P0762552	34.89G PREM DSL	126.53	111,989.18
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29825609	P0762552	17.89G UNL+	58.98	111,989.18
V0951482	WRIGHT EXPRESS	0615-7102-4262	AP	29825609	P0762552	63.39G UNL	212.72	111,989.18
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29825609	P0762552	363.83G DSL	1,351.15	111,989.18
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29825609	P0762552	82.27G UNL+	280.51	111,989.18
V0951482	WRIGHT EXPRESS	0616-7103-4262	AP	29825609	P0762552	120.24G UNL	417.01	111,989.18
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29825609	P0762552	2583.37G DSL	9,662.82	111,989.18
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29825609	P0762552	113.5G UNL+	384.33	111,989.18
V0951482	WRIGHT EXPRESS	0101-0401-4262	AP	29825609	P0762552	135.09G UNL	469.51	111,989.18
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	29825609	P0762552	93.07G DSL	350.91	111,989.18
V0951482	WRIGHT EXPRESS	0101-0302-4262	AP	29825609	P0762552	54.15G FARM	199.77	111,989.18
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29825609	P0762552	1273.0G DSL	4,737.62	111,989.18
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29825609	P0762552	16.16G FARM	64.14	111,989.18
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29825609	P0762552	26.28G SUPER UNL	95.01	111,989.18
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29825609	P0762552	373.6G UNL+	1,262.24	111,989.18
V0951482	WRIGHT EXPRESS	0101-0301-4262	AP	29825609	P0762552	197.04G UNL	683.59	111,989.18
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29825609	P0762552	57.89G DSL	212.42	111,989.18
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29825609	P0762552	104.83G UNL+	354.84	111,989.18
V0951482	WRIGHT EXPRESS	0101-0305-4262	AP	29825609	P0762552	32.09G UNL	112.17	111,989.18
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29825609	P0762552	94.54G UN+ALC10	324.95	111,989.18
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29825609	P0762552	249.448G UNL+	846.71	111,989.18
V0951482	WRIGHT EXPRESS	0602-7011-4262	AP	29825609	P0762552	381.999G UNL	1,284.52	111,989.18
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29825609	P0762552	311.82G DSL	1,155.29	111,989.18
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29825609	P0762552	37.94G FARM	148.66	111,989.18
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29825609	P0762552	29.24G UN+ALC10	96.96	111,989.18
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29825609	P0762552	237.95G UNL+	804.45	111,989.18
V0951482	WRIGHT EXPRESS	0602-7012-4262	AP	29825609	P0762552	445.6G UNL	1,515.13	111,989.18
V0951482	WRIGHT EXPRESS	0602-7013-4262	AP	29825609	P0762552	15.87G UNL+	53.25	111,989.18
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29825609	P0762552	283.77G UNL+	961.23	111,989.18
V0951482	WRIGHT EXPRESS	0602-7014-4262	AP	29825609	P0762552	345.36G UNL	1,173.65	111,989.18
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29825609	P0762552	435.63G DSL	1,629.62	111,989.18
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29825609	P0762552	0.34G FARM	1.37	111,989.18
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29825609	P0762552	46.35G SUPER UNL	167.25	111,989.18

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

<b>Id</b>	<b>Name</b>	<b>GL Account/ JL Account</b>	<b>Div</b>	<b>Invoice Number</b>	<b>PO Number</b>	<b>Description</b>	<b>Line Item Amt</b>	<b>Invoice Amt</b>	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29825609	P0762552	288.6G UNL+	982.58	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7071-4262	AP	29825609	P0762552	229.99G UNL	782.53	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29825609	P0762552	30.03G UNL+ W829	99.57	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29825609	P0762552	22.37G UNL W829	79.54	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29825609	P0762552	27.212G UNL+ W311	92.96	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7072-4262	AP	29825609	P0762552	78.331G UNL W311	263.69	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	29825609	P0762552	19.74G UNL+	67.05	111,989.18	
V0951482	WRIGHT EXPRESS	0604-7073-4262	AP	29825609	P0762552	19.73G UNL	69.77	111,989.18	
<b>Vendor: V0951482      WRIGHT EXPRESS</b>							<b>Total:</b>	<u>111,989.18</u>	<u>111,989.18</u>
V0960520	YAHOO!	0101-0201-4225	AP	06/01/12	P0761460	SUPOENA	31.94	31.94	
<b>Vendor: V0960520      YAHOO!</b>							<b>Total:</b>	<u>31.94</u>	<u>31.94</u>
V0961750	ZEP MFG CO	0101-0202-4264	AP	57451794	P0761694	HAND CLEANER & TRUCK WASH	208.06	208.06	
<b>Vendor: V0961750      ZEP MFG CO</b>							<b>Total:</b>	<u>208.06</u>	<u>208.06</u>
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	363149	P0762129	4X8X3/4 PLYWOOD	56.98	56.98	
V0962090	ZIEGLER BUILDING	0101-0205-4269	AP	363189	P0762212	REBAR FOR STURGIS & W. MAIN	18.76	18.76	
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	363289	P0762643	1/2IN REBAR 20FT	68.90	68.90	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	363144	P0762667	redwood	149.75	149.75	
<b>Vendor: V0962090      ZIEGLER BUILDING CENTER</b>							<b>Total:</b>	<u>294.39</u>	<u>294.39</u>
<b>Grand Total:</b>							<b>7,474,307.68</b>	<u><u>7,474,307.68</u></u>	