

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0047123	BH SERVICES INC	0510-0930-4264	AP	23975	P0769698	Cleaning services of office.	50.19	50.19
V0047123	BH SERVICES INC	0510-0930-4264	AP	24105	P0770886	Janitorial services for Septem	50.19	50.19
Vendor: V0047123 BH SERVICES INC Total:							<u>100.38</u>	<u>100.38</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	09/10-14/12	P0770327	POSTAGE 9/10-14	5.92	5.92
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>5.92</u>	<u>5.92</u>
V0139465	CITY-HEALTH INSURANCE	0510-0930-4150	AP		P0771063	SEP.12 HEALTH	606.00	606.00
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>606.00</u>	<u>606.00</u>
V0190196	DAKOTA LAND TRUST	0510-0930-6139	AP		P0771026	Purchase of property at 911 Ha	34,248.00	34,248.00
Vendor: V0190196 DAKOTA LAND TRUST Total:							<u>34,248.00</u>	<u>34,248.00</u>
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	09-17-12	P0770968	ADJ	0.30	408.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	09-17-12	P0770968	Draw for July 01, 2012 to July	408.20	408.50
V0190880	DAKOTA PLAINS LEGAL	0510-0930-6110	AP	09-17-12	P0770969	Draw for Aug 01, 2012 to Aug 3	1,128.00	1,128.00
Vendor: V0190880 DAKOTA PLAINS LEGAL Total:							<u>1,536.50</u>	<u>1,536.50</u>
V0254566	FIRST ADMINISTRATORS	0510-0930-4131	AP		P0771205	SEP 2012 SECTION 125 FEE	5.00	5.00
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>5.00</u>	<u>5.00</u>
V0542994	METROPOLITAN LIFE	0510-0930-4155	AP		P0770873	OCT.12 LIFE	4.13	4.13
Vendor: V0542994 METROPOLITAN LIFE Total:							<u>4.13</u>	<u>4.13</u>
V0599140	NEIGHBOR WORKS	0510-0930-4270	AP	40758	P0769337	REG GARCIA B COMM	100.00	100.00
Vendor: V0599140 NEIGHBOR WORKS DAKOTA Total:							<u>100.00</u>	<u>100.00</u>
V0728113	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	08-30-12	P0768700	Neighborhood Restoration. Rep	7,000.00	8,487.15
V0728113	REHAB ESCROW ACCOUNT,	0510-0930-6313	AP	08-30-12	P0768700	Neighborhood Restoration. Rep	1,487.15	8,487.15
Vendor: V0728113 REHAB ESCROW ACCOUNT, Total:							<u>8,487.15</u>	<u>8,487.15</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1838769	P0770088	Rugs for the office, split 50/	16.89	16.89
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP	1844979	P0771165	Rugs for office.	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>33.78</u>	<u>33.78</u>
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	09-30-12	P0771167	Counseling fees for 8 low inco	760.00	760.00
Vendor: V0301390 YOUTH AND FAMILY SERVICES Total:							<u>760.00</u>	<u>760.00</u>
V0000022	10-S TENNIS SUPPLY	0101-0601-4269	AP	111948	P0770997	rol-dri seamless roller and co	341.27	341.27

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Vendor: V000022 10-S TENNIS SUPPLY							Total:	<u>341.27</u>	<u>341.27</u>
V0255377	1ST NATIONAL BANK IN	0605-0835-4420	AP	P0771252	9/28/12	2005 BOND PAYMENT	204,195.93	309,658.68	
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	P0771252	9/28/12	2008 PARKING BOND	16,693.54	309,658.68	
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	P0771252	9/28/12	GROSS RECEIPTS 2008 BO	34,796.88	309,658.68	
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	P0771252	9/28/12	2008 BOND PAYMENT	53,972.33	309,658.68	
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	09/28/12	P0771253	9/28/12 2011 AIRPORT BOND PAYM	80,593.54	80,593.54	
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	<u>390,252.22</u>	<u>390,252.22</u>
V0003143	A T & T MOBILITY	0101-0618-4281	AP	287235176771X0P0770504		service 8/16/12-9/15/12	190.32	190.32	
Vendor: V0003143 A T & T MOBILITY							Total:	<u>190.32</u>	<u>190.32</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	20940	P0770402	POUNDS SHRED	100.05	100.05	
Vendor: V0000790 A TO Z SHREDDING							Total:	<u>100.05</u>	<u>100.05</u>
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN243785	P0770122	ADJ	0.01	140.89	
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP	CNIN243876	P0770033	RENTAL CONTRACT 13453	72.58	72.58	
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP	CNIN243785	P0770122	COPIER MAINTENANCE	46.96	140.89	
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP	CNIN243785	P0770122	COPIER MAINTENANCE	46.96	140.89	
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP	CNIN243785	P0770122	COPIER MAINTENANCE	46.96	140.89	
V0002805	A&B BUSINESS EQUIPMENT	0618-0890-4253	AP	CNIN244251	P0770528	COPIER MAINT/STN 1/9-16-12 TO	93.72	283.99	
V0002805	A&B BUSINESS EQUIPMENT	0101-0202-4253	AP	CNIN244251	P0770528	COPIER MAINT/STN 1/9-16-12 TO	190.27	283.99	
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	<u>497.46</u>	<u>497.46</u>
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00866873	P0768554	OXYGEN-WEDLING SUPPLIES	11.89	196.01	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00867366	P0768554	ELECTRODE, NOZZLE,	184.12	196.01	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00867554	P0768845	OXYGEN, ACETYLENE-WELDING	102.66	102.66	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00866872	P0770523	WELDING AND FABRICATION	140.61	140.61	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00868103	P0770641	FABCO 115 3045 E110T5-K4	184.37	190.37	
V0002820	A&B WELDING SUPPLY CO	0615-7102-4253	AP	00868103	P0770641	HAZARDOUS MATERIAL	6.00	190.37	
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP	00868321	P0770801	OXYGEN, ACETLENE-WELDING	92.22	92.22	
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00868482	P0771120	HARD FACE WIRE	206.98	212.98	
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP	00868482	P0771120	HAZARDOUS MATERIALS COMP	6.00	212.98	
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	<u>934.85</u>	<u>934.85</u>
V0001200	A-1 CONSTRUCTION INC	0101-0106-4252	AP	12209	P0770512	CSAC Attorney's Office Renovat	16,490.00	16,490.00	
Vendor: V0001200 A-1 CONSTRUCTION INC							Total:	<u>16,490.00</u>	<u>16,490.00</u>

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V0004115	ABSOLUTE TOWING	0612-7101-4251	AP 17431	P0771117	TOW TO STREETS	125.00	125.00
Vendor: V0004115 ABSOLUTE TOWING Total:						<u>125.00</u>	<u>125.00</u>
V0005640	ACE HARDWARE	0615-7102-4253	AP K61701	P0769845	ADJ HOSE FEMALE	0.75	11.19
V0005640	ACE HARDWARE	0604-7071-4265	AP K61379	P0769687	TOOL ASSORTMENT	1.89	5.96
V0005640	ACE HARDWARE	0604-7071-4265	AP K61379	P0769687	DRILL BIT, 3/32	2.65	5.96
V0005640	ACE HARDWARE	0604-7071-4265	AP K61379	P0769687	WIRE ROPE CLIP, 5/16" GALV	1.42	5.96
V0005640	ACE HARDWARE	0604-7071-4259	AP K61517	P0769689	ROPE ROTOR	9.00	9.00
V0005640	ACE HARDWARE	0615-7102-4253	AP K61701	P0769845	GAUGE AIR B MNT 160 PSI 1/4WAT	10.44	11.19
V0005640	ACE HARDWARE	0101-0607-4259	AP K61698	P0770011	PVC pipe	3.53	70.42
V0005640	ACE HARDWARE	0101-0607-4259	AP K61698	P0770011	12" blade	33.98	70.42
V0005640	ACE HARDWARE	0101-0607-4259	AP K61698	P0770011	Gorilla tape	16.14	70.42
V0005640	ACE HARDWARE	0101-0607-4259	AP K61698	P0770011	Zap a Gap	9.97	70.42
V0005640	ACE HARDWARE	0101-0607-4259	AP K61698	P0770011	Clamp	6.80	70.42
V0005640	ACE HARDWARE	0101-0205-4269	AP K62076	P0770147	KNIFE	8.54	13.46
V0005640	ACE HARDWARE	0101-0205-4269	AP K62076	P0770147	LUMBER CRAYON	2.46	13.46
V0005640	ACE HARDWARE	0101-0205-4269	AP K62076	P0770147	LUMBER CRAYON	2.46	13.46
V0005640	ACE HARDWARE	0101-0607-4259	AP K62048	P0770286	Saw Laminate 12"-14" ACE	11.99	17.09
V0005640	ACE HARDWARE	0101-0607-4259	AP K62048	P0770286	Dowel Ramin 1/2x36	5.10	17.09
V0005640	ACE HARDWARE	0101-0301-4253	AP K62093	P0770299	ELASTOSTART-WEEDEATER	13.45	13.45
V0005640	ACE HARDWARE	0101-0607-4265	AP K62094	P0770304	Bit#2Philips	2.84	5.49
V0005640	ACE HARDWARE	0101-0607-4265	AP K62094	P0770304	Bit SQ Recess #3	2.65	5.49
V0005640	ACE HARDWARE	0101-0612-4269	AP K62046	P0770376	1/2 OZ ZAP	3.41	11.78
V0005640	ACE HARDWARE	0101-0612-4269	AP K62046	P0770376	3.5 3MM STARTER ROPE	0.88	11.78
V0005640	ACE HARDWARE	0101-0612-4269	AP K62046	P0770376	GAS TREATMENT	7.49	11.78
V0005640	ACE HARDWARE	0101-0607-4269	AP K62084	P0770410	marking paint - white	14.24	28.48
V0005640	ACE HARDWARE	0101-0607-4269	AP K62084	P0770410	marking paint - pink	14.24	28.48
V0005640	ACE HARDWARE	0604-7071-4269	AP K61977	P0770493	CLOTHES LINE, 7/32 X 50	5.99	5.99
V0005640	ACE HARDWARE	0101-0607-4259	AP K62359	P0770543	repair items	67.82	133.30
V0005640	ACE HARDWARE	0101-0607-4265	AP K62338	P0770543	tools	43.68	133.30
V0005640	ACE HARDWARE	0101-0607-4259	AP K62338	P0770543	repair item	6.64	133.30
V0005640	ACE HARDWARE	0101-0607-4259	AP K62200	P0770543	black cable ties	15.16	133.30
V0005640	ACE HARDWARE	0602-7012-4265	AP K62041	P0770572	PICK HAMMER	35.99	35.99
V0005640	ACE HARDWARE	0614-0605-4264	AP K61682	P0770596	TRASH BAGS	12.99	48.97

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V0005640	ACE HARDWARE	0614-0605-4264	AP	K61682	P0770596	TRASH CANS	35.98	48.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K62375	P0770654	HANDLE WITH FERRULE	6.99	12.97	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K62375	P0770654	PIN	5.98	12.97	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K62398	P0770691	VALVE GATE BRASS 3)	94.02	94.02	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K62402	P0770741	extension cord	41.79	91.72	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62288	P0770741	batteries	30.98	91.72	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62288	P0770741	cable ties	18.95	91.72	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K62395	P0770927	PAINT MITT	12.16	44.14	
V0005640	ACE HARDWARE	0614-0605-4269	AP	K62517	P0770927	NOZZLE	31.98	44.14	
V0005640	ACE HARDWARE	0101-0612-4253	AP	K62176	P0770942	STIHL CHAIN	13.99	13.99	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	DROPCLOTH	7.58	54.38	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	DOOR STOP	2.37	54.38	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	ROLLER	2.84	54.38	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	TAPE	13.28	54.38	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	ROLLER	5.68	54.38	
V0005640	ACE HARDWARE	0101-0603-4269	AP	K62515	P0770943	ROLLER	6.64	54.38	
V0005640	ACE HARDWARE	0101-0603-4261	AP	K62515	P0770943	BOARD DRYERASE	15.99	54.38	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K62632	P0770946	2 B/S REF MYL #9	3.87	20.47	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K62632	P0770946	CLEANER LIMEAWAY	4.27	20.47	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K62632	P0770946	CLEANER KABOOM	7.12	20.47	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K62632	P0770946	SANDSCRN	1.89	20.47	
V0005640	ACE HARDWARE	0101-0612-4264	AP	K62632	P0770946	SCRUBBER	3.32	20.47	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62482	P0770952	misc. repair item	16.98	21.47	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K62585	P0770952	gray primer - playground equip	4.49	21.47	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K62754	P0770989	PHILIPS SCREWS	10.99	10.99	
V0005640	ACE HARDWARE	0101-0607-4261	AP	K62642	P0771000	office supplies	24.08	24.08	
V0005640	ACE HARDWARE	0602-7012-4253	AP	K62756	P0771060	GASKETS, CARBURETOR KIT,	133.94	133.94	
Vendor: V0005640 ACE HARDWARE							Total:	932.74	932.74
V0005641	ACE HARDWARE-EAST	0604-7071-4251	AP	K33344	P0769685	CABLE SLEEVE 1/8" ALUMINUM	1.40	11.30	
V0005641	ACE HARDWARE-EAST	0604-7071-4251	AP	K33344	P0769685	CABLE 1/8" 7X7 CLEAR VINYL	9.90	11.30	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K33220	P0769686	CAULK, WHITE 11 OZ.	8.54	8.54	
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K32847	P0769736	BATTERY, LITHIUM 3V	15.18	15.18	
V0005641	ACE HARDWARE-EAST	0101-0305-4251	AP	K33759	P0770070	BULB S004	4.51	4.51	

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V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K33855	P0770199	FITTINGS 4)	5.68	5.68
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K33614	P0770366	STEEL	26.58	26.58
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K33983	P0770378	STORAGE HANGER	3.60	3.60
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K33979	P0770417	SCRAPER	21.35	21.35
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K34128	P0770462	MINERAL OIL	11.98	11.98
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K34173	P0770489	ADAPTER 1/4" COMP X1/8"MNPT	39.60	61.20
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K34173	P0770489	ADAPTER, 1/4" COMP X 1/8" FNPT	21.60	61.20
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K33841	P0770494	FLEX COUPLER, 4"	9.49	30.71
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K33841	P0770494	TEST PLUG SLIP, 4"	6.99	30.71
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K33841	P0770494	THREADED PLUG, 4" PVC	3.32	30.71
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K33841	P0770494	ADAPTER, 4" PVC	7.59	30.71
V0005641	ACE HARDWARE-EAST	0604-7071-4255	AP	K33841	P0770494	THREADED PLUG, 4" PVC	3.32	30.71
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP	K34110	P0770507	WHITE PAINT-BUILDING	11.99	11.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K33549	P0770527	WOOD STAIN/STN 4	7.59	36.55
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K33737	P0770527	TOILET TANK RPR KIT/STN 6	28.96	36.55
V0005641	ACE HARDWARE-EAST	0612-7101-4251	AP	K33760	P0770638	COUPLE 1/4FIP1/8MIP Y BG	3.79	3.79
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP	K34182	P0770702	EXT OIL BASE PAINT-BUILDING	31.34	31.34
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33808	P0770784	CYLINDER PROPANE	5.98	36.31
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33808	P0770784	BULB REFLECTOR	18.96	36.31
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33808	P0770784	SNAP CAP RNDEYE	11.37	36.31
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP	K34246	P0770794	WHITE PAINT, MINERAL SPIRITS-B	41.06	41.06
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33937	P0770834	BATTERY LITHIUM	11.38	26.37
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33937	P0770834	BATTERY ALKLN	14.99	26.37
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K33932	P0770845	PADLOCK LAM1-3/4"	9.49	9.49
V0005641	ACE HARDWARE-EAST	0602-7012-4265	AP	K34276	P0770864	CHAIN SAW CHAIN	18.17	18.17
V0005641	ACE HARDWARE-EAST	0101-0205-4269	AP	K34362	P0770870	24OZ SPRAYER	13.28	13.28
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	K34157	P0771098	ELBOW 90 BLACK 2"	9.97	14.05
V0005641	ACE HARDWARE-EAST	0615-7102-4251	AP	K34157	P0771098	NIPPLE 2X4 BLK	4.08	14.05
Vendor: V0005641 ACE HARDWARE-EAST Total:							<u>443.03</u>	<u>443.03</u>
V0008210	ACTION MECHANICAL INC	0616-7103-4253	AP	2981	P0771106	CONTROL RM UNIT REPAIR	301.02	301.02
Vendor: V0008210 ACTION MECHANICAL INC Total:							<u>301.02</u>	<u>301.02</u>
V0010450	AGILENT TECHNOLOGIES	0101-0201-4269	AP	107047987	P0768057	ADJ COST	-800.00	58,953.90
V0010450	AGILENT TECHNOLOGIES	0101-0201-4269	AP	107047987	P0768057	AGILENT 7890A SERIES GC	59,753.90	58,953.90

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			Vendor: V0010450		AGILENT TECHNOLOGIES	Total:	<u>58,953.90</u>
							<u>58,953.90</u>
V0014925	ALLENDER, STEVE	0101-0201-4270	AP 09/17-09/21/12	P0770490	MEALS-IOWA	175.00	175.00
			Vendor: V0014925		ALLENDER, STEVE	Total:	<u>175.00</u>
							<u>175.00</u>
V0015013	ALLGIER, KRISTY	0101-0601-4270	AP 09/24-09/27/12	P0770979	meal reimbursement SDPRA Confe	66.00	66.00
			Vendor: V0015013		ALLGIER, KRISTY	Total:	<u>66.00</u>
							<u>66.00</u>
V0016290	ALSCO	0616-7103-4264	AP 701147	P0770644	ADJ	-0.01	26.51
V0016290	ALSCO	0604-7071-4264	AP 703794	P0768129	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0604-7071-4264	AP 707314	P0769690	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	106 PRO TOWELS	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 709066	P0770357	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0607-0860-4225	AP 709058	P0770545	3x5 mat	6.32	6.32
V0016290	ALSCO	0602-7011-4264	AP 710870	P0770577	MATS, MOPE 092512	39.75	39.75
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	6 PRO TOWEL INVTY	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 710872	P0770595	2 WET MOPS	0.53	48.03
V0016290	ALSCO	0612-7101-4264	AP 701147	P0770644	FACILITY MATS	13.26	26.51
V0016290	ALSCO	0616-7103-4264	AP 701147	P0770644	FACILITY MATS	13.26	26.51
V0016290	ALSCO	0616-7103-4264	AP 710127	P0770790	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0604-7071-4264	AP 710888	P0770883	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0615-7102-4264	AP 710126	P0771037	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0616-7103-4264	AP 711925	P0771114	FACILITY MATS	26.51	26.51

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
			Vendor: V0016290		ALSCO	Total:	<u>343.04</u>	<u>343.04</u>
V0022601	AMERICAN SOCIETY OF	0101-0108-4292	AP 1042085959	P0771192	2013 ASCE MEMBERSHIP DUES	235.00	235.00	
			Vendor: V0022601		AMERICAN SOCIETY OF CIVIL	Total:	<u>235.00</u>	<u>235.00</u>
V0030212	ANDERSON, SCOTT	0101-0607-4270	AP 09/24-09/27/12	P0770977	meals for SDPRA Conference	66.00	66.00	
			Vendor: V0030212		ANDERSON, SCOTT	Total:	<u>66.00</u>	<u>66.00</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/06/12	P0770021	WEED, FEED SUNNYVAIL	82.00	82.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/07/12	P0770022	WEED, FEED TERRACITA	37.00	37.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/07/12	P0770023	WEED, FEED MINNESOTA	67.00	67.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/14/12	P0770443	WEED, FEED WELL 11	37.00	37.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/14/12	P0770444	WEED, FEED WELL 12	315.00	315.00	
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP 09/18/12	P0770445	WEED, FEED WTP	550.00	550.00	
			Vendor: V0042705		ATWATER CHEMICAL	Total:	<u>1,088.00</u>	<u>1,088.00</u>
V0042990	AUDIO VIDEO SOLUTIONS	0101-0201-4253	AP 4012	P0770028	REPAIR PROJECTOR	97.50	97.50	
			Vendor: V0042990		AUDIO VIDEO SOLUTIONS INC	Total:	<u>97.50</u>	<u>97.50</u>
V0047455	BACK, RONALD R.	0604-7072-4292	AP 09/27/12	P0770885	WATER ENVIRONMENT	49.00	49.00	
			Vendor: V0047455		BACK, RONALD R.	Total:	<u>49.00</u>	<u>49.00</u>
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP 14167	P0770537	PAPER SHREDDING/8-8-12	4.65	9.30	
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP 14167	P0770537	PAPER SHREDDING/8-8-12	4.65	9.30	
			Vendor: V0047642		BADGER STATE RECOVERY	Total:	<u>9.30</u>	<u>9.30</u>
V0050400	BAKER TIMBER PRODUCTS	0615-7102-4225	AP 13345	P0771161	GRINDING 9/17/12-9/21/12	12,200.00	12,200.00	
V0050400	BAKER TIMBER PRODUCTS	0615-7102-4225	AP 13299	P0771162	GRINDING 9/17/12-9/21/12	17,200.00	17,200.00	
V0050400	BAKER TIMBER PRODUCTS	0615-7102-4225	AP 13229	P0771163	GRINDING 9/17/12-9/21/12	30,000.00	30,000.00	
			Vendor: V0050400		BAKER TIMBER PRODUCTS	Total:	<u>59,400.00</u>	<u>59,400.00</u>
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	P0771202	11-1992 RC REG AIRPORT WTRMN	-40,501.35	40,501.35	
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 21653	P0771202	11-1992 RC REG AIRPORT WTRMN	29,357.80	40,501.35	
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP 21652	P0771202	11-1992 RC REG AIRPORT WTRMN	11,143.55	40,501.35	
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093	AP	P0771202	11-1992 RAPID CITY REGIONAL AI	40,501.35	40,501.35	
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 21647	P0771203	W09-1792 NORTHRIDGE WATER	211.21	6,997.75	
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093	AP 21647	P0771203	W09-1792 NORTHRIDGE WATER	6,786.54	6,997.75	
			Vendor: V0051815		BANNER ASSOCIATES INC	Total:	<u>47,499.10</u>	<u>47,499.10</u>

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V0053791	BARBER, JEFF	0616-7103-4263	AP	09/26-09/28/12	P0771084	BARBER LUNCH 9/26/12	11.00	47.00
V0053791	BARBER, JEFF	0616-7103-4263	AP	09/26-09/28/12	P0771084	BARBER DINNER 9/26/12	17.00	47.00
V0053791	BARBER, JEFF	0616-7103-4263	AP	09/26-09/28/12	P0771084	BARBER BREAKFAST 9/27/12	8.00	47.00
V0053791	BARBER, JEFF	0616-7103-4263	AP	09/26-09/28/12	P0771084	BARBER LUNCH 9/28/12	11.00	47.00
Vendor: V0053791 BARBER, JEFF							Total:	47.00
V0054985	BASLER PRINTING	0101-0201-4261	AP	48700	P0768194	ADJ COST FORM	105.45	1,415.61
V0054985	BASLER PRINTING	0101-0201-4261	AP	48700	P0768194	EVD INFO FORMS	800.00	1,415.61
V0054985	BASLER PRINTING	0101-0201-4261	AP	48692	P0768194	EVD ADDENDUM FORMS 1000	293.50	1,415.61
V0054985	BASLER PRINTING	0101-0201-4261	AP	48701	P0768194	9X12 CAT ENV 1000	216.66	1,415.61
Vendor: V0054985 BASLER PRINTING COMPANY							Total:	1,415.61
V0056262	BATTLE CREEK SUPPLY	0101-0305-4269	AP	58	P0770066	T-SHIRTS, FLANNEL RAGS	195.80	195.80
Vendor: V0056262 BATTLE CREEK SUPPLY							Total:	195.80
T7965	BEST WESTERN KELLY INN	0613-0604-4270	AP	82679	P0770983	NIGHTS LODGING FOR	140.00	140.00
Vendor: T7965 BEST WESTERN KELLY INN							Total:	140.00
V0047123	BH SERVICES INC	0101-0620-4225	AP	24116	P0770953	Sept. janitorial services	254.45	254.45
V0047123	BH SERVICES INC	0101-0711-4264	AP	24105	P0770975	Janitorial services, Split 50/	50.20	50.20
Vendor: V0047123 BH SERVICES INC							Total:	304.65
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02556917	P0770269	Relay 12VDC	11.80	11.80
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP	02557133	P0770554	ing. switch #38	73.79	73.79
Vendor: V0068420 BIERSCHBACH EQUIPMENT							Total:	85.59
V0070050	BIRNBAUM, RICHARD	0602-7011-4270	AP	09/16-09/19/12	P0770388	MEALS-DENVER	77.00	77.00
Vendor: V0070050 BIRNBAUM, RICHARD							Total:	77.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP	10221	P0769898	R/R LIFT WIRING SP8	120.00	120.00
Vendor: V0072050 BLACK HAWK VANS							Total:	120.00
V0072708	BLACK HILLS BUSINESS	0101-6031-4296	AP	00261 09/13/12	P0770127	SHREDDER	895.00	895.00
Vendor: V0072708 BLACK HILLS BUSINESS							Total:	895.00
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	042762	P0770769	FUEL SC	4.99	46.99
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	042082	P0770260	8 CASES PAPER TOWELS/STOCK	503.15	503.15
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	042356	P0770359	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0607-4264	AP	041480	P0770555	Diamond foam away	52.67	52.67

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V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	042809	P0770651	CIA-CTHRUCONCEN WINDOW	187.88	257.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	042809	P0770651	TOILET TISSUE	69.34	257.22
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	042762	P0770769	VACUUM BAGS	42.00	46.99
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP	042038	P0770854	MOP HEADS/STN 1	21.51	21.51
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>950.88</u>	<u>950.88</u>
V0076915	BLACK HILLS	0101-0202-4292	AP	17342	P0770356	ANNUAL	50.00	50.00
V0076915	BLACK HILLS	0101-0101-4270	AP	17303	P0770725	August Social Member Meeting,	17.00	17.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS Total:							<u>67.00</u>	<u>67.00</u>
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/26/12	P0770859	9664325555 12764058 404	59.07	86.25
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/26/12	P0770859	9664325555 12807513 136	27.18	86.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771206	4383420493 12329188 2640	376.41	376.41
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771207	5317547020 12228099 22	13.61	110.59
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771207	1999720940 12393538 7	11.84	110.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771207	4732222558 13175297 623	85.14	110.59
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12774965 137	20.27	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12375979 157	22.04	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/12	P0771211	3499378386 12302716 114	18.25	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/12	P0771211	3499378386 12549899 891	86.70	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/30/12	P0771211	3499378386 12774342 134	20.01	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/01/12	P0771211	3499378386 12569237 140	27.66	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12261001 29	31.09	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12229283 24	16.42	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12376000 117	18.50	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12218452 120	18.78	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12228086 737	73.13	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12229387 757	74.90	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12775850 255	30.66	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 1261161 1350	127.14	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12102754 1471	137.80	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12568527 1721	159.82	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12569043 136	27.18	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12488998 153	21.68	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12568565 795	78.25	14,118.27

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V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/28/12	P0771211	3499378386 12767088 19,440	2,038.87	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12424808 143	20.79	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12302693 94	16.49	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/28/12	P0771211	3499378386 12378767 258	30.94	14,118.27
V0078490	BLACK HILLS POWER &	0608-0840-4283	AP	09/28/12	P0771211	3499378386 12766844 840	1,403.38	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28/12	P0771211	3499378386 12262272 314	48.36	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/01/12	P0771211	3499378386 PRORATED	88.01	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28/12	P0771211	3499378386 12774636 319	48.97	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28/12	P0771211	3499378386 12195716 0	11.00	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	10/01/12	P0771211	3499378386 PRORATED	117.99	14,118.27
V0078490	BLACK HILLS POWER &	0610-0870-4283	AP	09/28/12	P0771211	3499378386 12764135 4301	505.85	14,118.27
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	09/28/12	P0771211	3499378386 12767088 6480	679.62	14,118.27
V0078490	BLACK HILLS POWER &	0101-6062-4283	AP	10/01/12	P0771211	3499378386 12327687 43,700	4,458.10	14,118.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/28/12	P0771211	3499378386 13244986 16,553	1,335.88	14,118.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/01/12	P0771211	3499378386 12775080 165	30.64	14,118.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/01/12	P0771211	3499378386 12489001 30	14.57	14,118.27
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/01/12	P0771211	3499378386 12816623 251	40.87	14,118.27
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/28/12	P0771211	3499378386 12766097 131	26.58	14,118.27
V0078490	BLACK HILLS POWER &	0101-0305-4283	AP	09/28/12	P0771211	3499378386 12767138 2772	325.37	14,118.27
V0078490	BLACK HILLS POWER &	0101-0401-4283	AP	09/28/12	P0771211	3499378386 12776189 1164	147.09	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771211	3499378386 12739795 78	20.29	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771211	3499378386 12326141 25	13.98	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/12	P0771211	3499378386 12568498 10	12.19	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/12	P0771211	3499378386 12569502 846	111.68	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/12	P0771211	3499378386 PRORATED	17.86	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/12	P0771211	3499378386 12770413 489	69.18	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/01/12	P0771211	3499378386 12773952 954	124.52	14,118.27
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/28/12	P0771211	3499378386 12227614 9	12.08	14,118.27
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/28/12	P0771211	3499378386 12767138 5544	650.73	14,118.27
V0078490	BLACK HILLS POWER &	0602-7012-4283	AP	09/28/12	P0771211	3499378386 12236921 102.5	17.69	14,118.27
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/28/12	P0771211	3499378386 12767138 5544	650.73	14,118.27
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/28/12	P0771211	3499378386 12236921 102.5	17.69	14,118.27
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/03/12	P0771424	1952058938 12488946 1	8.28	8.28
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23	P0771486	4862595430 12311926 40560	3,963.33	45,782.22

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/23	P0771486	4862595430 12808410 142	20.71	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/23	P0771486	4862595430 12228064 5120	621.52	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/27	P0771486	4862595430 NONE PRORATED	9.92	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/27	P0771486	4862595430 NONE PRORATED	21.08	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/23	P0771486	4862595430 12806211 34	15.05	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/23	P0771486	4862595430 12432726 17440	1,897.68	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/23	P0771486	4862595430 12761169 1481	183.31	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/23	P0771486	4862595430 12761170 444	63.85	45,782.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/22	P0771486	4862595430 12208013 103	17.28	45,782.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/24	P0771486	4862595430 12730858 194	25.30	45,782.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/23	P0771486	4862595430 12520109 0	28.20	45,782.22
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP 08/23	P0771486	4862595430 12311932 25020	2,124.21	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/27	P0771486	4862595430 NONE PRORATED	41.52	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/23	P0771486	4862595430 12769465 2775	334.80	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/24	P0771486	4862595430 12770379 24	13.86	45,782.22
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 08/23	P0771486	4862595430 12759153 2936	366.29	45,782.22
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 08/22	P0771486	4862595430 12227597 132	19.83	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/27	P0771486	4862595430 NONE PRORATED	22.82	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12766483 47325	4,017.89	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12153846 10	12.19	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12154242 19	13.27	45,782.22
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 08/22	P0771486	4862595430 12761122 89	21.58	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12764104 54	17.42	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12311924 104240	8,035.82	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12766544 528	73.83	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/22	P0771486	4862595430 12227247 148300	11,723.49	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12760084 1	19.28	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/27	P0771486	4862595430 12311933 45960	3,633.96	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12302299 4080	330.29	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12766541 556	77.15	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12227183 12320	981.58	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12153657 901	118.21	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12766322 23932	1,876.08	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 08/23	P0771486	4862595430 12227182 20800	1,798.29	45,782.22

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22	P0771486	4862595430 12761349 0	11.00	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/22	P0771486	4862595430 12311925 640	285.78	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23	P0771486	4862595430 12225884 33390	2,584.03	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/23	P0771486	4862595430 12324929 0	16.50	45,782.22
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	08/27	P0771486	4862595430 NONE PRORATED	9.92	45,782.22
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/22	P0771486	4862595430 12766532 1173	161.47	45,782.22
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/22	P0771486	4862595430 12764090 592	81.45	45,782.22
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	08/24	P0771486	4862595430 12302721 2	11.23	45,782.22
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/22	P0771486	4862595430 12806165 486	68.84	45,782.22
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	08/22	P0771486	4862595430 12806164 1	11.11	45,782.22
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/03/12	P0771590	4996961426 12313258 3660	471.65	59,913.48
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/04/12	P0771590	4996961426 12767152 4860	587.45	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12731825 436	46.61	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12570142 79	15.16	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12655563 136	20.18	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12807195 137	20.27	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12773436 1	8.28	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771590	4996961426 12768025 201	25.90	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771590	4996961426 12772075 90	16.13	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/02/12	P0771590	4996961426 12262333 714	71.11	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771590	4996961426 12229194 331	37.35	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771590	4996961426 12227686 442	47.14	59,913.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771590	4996961426 12237769 182	24.24	59,913.48
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/04/12	P0771590	4996961426 NONE PRORATED	25,076.39	59,913.48
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	10/04/12	P0771590	4996961426 NONE PRORATED	29,111.99	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04/12	P0771590	4996961426 NONE PRORATED	54.49	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04/12	P0771590	4996961426 NONE PRORATED	57.00	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04/12	P0771590	4996961426 NONE PRORATED	161.11	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/12	P0771590	4996961426 12304137 319	48.97	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/12	P0771590	4996961426 12304139 338	51.22	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/03/12	P0771590	4996961426 12218414 1	11.11	59,913.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/04/12	P0771590	1334936502 13622465 195	34.22	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12806303 359	53.73	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12770367 6	11.70	59,913.48

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V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12770057 114	24.56	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/03/12	P0771590	4996961426 12329189 19140	1,675.75	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12303207 20	13.39	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12227287 15120	1,866.31	59,913.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	10/04/12	P0771590	4996961426 12227286 300	270.07	59,913.48
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/24/12	P0771591	4862595430 12806165 524	73.36	60,793.75
V0078490	BLACK HILLS POWER &	0607-0860-4283	AP	09/24/12	P0771591	4862595430 12806164 0	11.00	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12766483 64296	5,458.73	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12153846 7	11.84	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 1215424 21	13.50	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12764104 228	19.22	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12311924 115000	8,773.54	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12766544 541	75.37	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12227247 181000	14,031.00	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12766541 689	92.98	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12760084 30	21.75	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12311933 72520	5,463.05	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12302299 6240	479.13	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12227183 19360	1,466.62	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12311926 149400	11,462.41	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12153657 485	68.72	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12766322 35111	2,639.05	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12227182 23680	1,996.71	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12761349 1	11.11	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/24/12	P0771591	4862595430 12311925 840	517.48	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12225884 17967	1,521.82	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/25/12	P0771591	4862595430 12324929 0	16.50	60,793.75
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	09/27/12	P0771591	4862595430 NONE PRORATED	9.95	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/25/12	P0771591	4862595430 12311932 29580	2,511.33	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/25/12	P0771591	4862595430 12228064 5520	654.17	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/27/12	P0771591	4862595430 NONE PRORATED	9.95	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/27/12	P0771591	4862595430 NONE PRORATED	21.16	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/25/12	P0771591	4862595430 12806211 40	15.76	60,793.75
V0078490	BLACK HILLS POWER &	0613-0604-4283	AP	09/25/12	P0771591	4862595430 12432726 16080	1,794.28	60,793.75

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/25/12	P0771591	4862595430 12761169 1745	207.63	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/25/12	P0771591	4862595430 12761170 502	70.73	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/27/12	P0771591	4862595430 NONE PRORATED	41.64	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/25/12	P0771591	4862595430 12769465 3469	416.73	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/26/12	P0771591	4862595430 12770379 23	13.74	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/27/12	P0771591	4862595430 NONE PRORATED	22.88	60,793.75
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	09/24/12	P0771591	4862595430 12761122 130	26.47	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24/12	P0771591	4862595430 12227597 145	20.98	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/25/12	P0771591	4862595430 12808410 155	21.85	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/24/12	P0771591	4862595430 12208013 112	18.07	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/26/12	P0771591	4862595430 12730858 228	28.28	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	09/25/12	P0771591	4862595430 12520109 1	8.28	60,793.75
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	09/25/12	P0771591	4862595430 12759153 2888	366.41	60,793.75
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/24/12	P0771591	4862595430 12766532 1234	156.95	60,793.75
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/24/12	P0771591	4862595430 12764090 661	120.39	60,793.75
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	09/26/12	P0771591	4862595430 12302721 2	11.23	60,793.75
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/04/12	P0771599	2298189939 13090342 248	47.86	47.86
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0771629	5661031352 12375836 141	27.77	697.25
V0078490	BLACK HILLS POWER &	0615-7102-4283	AP	10/05	P0771629	6759890350 12192045 2098	244.42	697.25
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/05	P0771629	0416314894 12767071 3004	356.22	697.25
V0078490	BLACK HILLS POWER &	0604-7071-4283	AP	10/05	P0771629	3252804549 13174947 486	68.84	697.25
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08	P0771944	0005599901 12237883 124	19.13	3,093.48
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	10/08	P0771944	0903764355 12767125 2700	419.72	3,093.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08	P0771944	0005599901 12237846 171	23.27	3,093.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08	P0771944	0903764355 12218465 150	21.42	3,093.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08	P0771944	0005599901 12489041 114	18.25	3,093.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08	P0771944	0005599901 NONE PRORATED	48.44	3,093.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08	P0771944	0005599901 12227510 870	114.53	3,093.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08	P0771944	2553293094 NONE PRORATED	41.85	3,093.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08	P0771944	2553293094 12153254 2879	344.99	3,093.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	10/08	P0771944	0005599901 12236601 295	46.12	3,093.48
V0078490	BLACK HILLS POWER &	0101-0618-4283	AP	10/08	P0771944	2553293094 12312004 8000	997.88	3,093.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	10/08	P0771944	2553293094 12312004 4000	498.94	3,093.48
V0078490	BLACK HILLS POWER &	0101-0201-4283	AP	10/08	P0771944	2553293094 12312004 4000	498.94	3,093.48

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0078490 BLACK HILLS POWER & LIGHT						Total:	185,027.84
V0078520	BLACK HILLS POWER	0101-0607-4251	AP 21223411	P0770302	Air Filter kit, Unit 72	16.99	16.99
Vendor: V0078520 BLACK HILLS POWER SPORTS						Total:	16.99
V0081310	BLACK HILLS TENT &	0101-0202-4597	AP 0093611	P0770263	BODY BAG/DIVE TEAM	7.50	7.50
Vendor: V0081310 BLACK HILLS TENT & AWNING						Total:	7.50
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP 0039350	P0770311	BUSHINGS, LEAF SPRING S49T	94.00	177.00
V0082760	BLAKE'S TRAILER REPAIR	0101-0301-4253	AP 0039384	P0770311	NUTS, BOLTS, LEAF SPRING S49T	83.00	177.00
Vendor: V0082760 BLAKE'S TRAILER REPAIR						Total:	177.00
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP 904566257	P0769684	LAMPS, MP70 MED HID	47.42	47.42
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 904543769	P0769740	CONDUIT COUPLING, 3/4"	3.99	5.63
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP 904543769	P0769740	GALVANIZED NIPPLE, 1-3/8"	1.64	5.63
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 904564995	P0769853	BOX, COVER, STRAP	14.61	14.61
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578426	P0769906	5337 2 IN INS L/T FLEX CONN	100.54	142.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578426	P0769906	2IN RGD GALV CPLG	3.48	142.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578426	P0769906	5334 TB 1 IN INS L/T FLEX CONN	20.09	142.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578426	P0769906	5354 1 IN 90DE INS L/T FLEX CO	16.34	142.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578426	P0769906	1 IN RGD GALV CPLG	1.60	142.05
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904574730	P0769907	THM CC NPT 1B1 NONMETALLIC	9.92	25.15
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904574730	P0769907	2932NM 3/4 .5-.75 CORD CON	11.13	25.15
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904574730	P0769907	FREIGHT	4.10	25.15
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578521	P0769908	20M UA UL LA LIQ TITE FLX GRY	36.50	45.76
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904578521	P0769908	1IN EF LIQ TITE FLX GRY 400R	9.26	45.76
V0087400	BORDER STATES ELECTRIC	0602-7011-4252	AP 904585965	P0770024	ELEC CONNECTIONS WTP HEATER	257.25	257.25
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 904600673	P0770146	PVC CONDUIT 1/2 INCH	18.00	18.62
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP 904600673	P0770146	ROUND OFF	0.62	18.62
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 904606844	P0770446	CONDUIT, ADAPTERS, CEMENT -	54.45	54.45
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 904606766	P0770556	shop lights	93.06	257.22
V0087400	BORDER STATES ELECTRIC	0101-0607-4257	AP 904600661	P0770556	shop bulbs	164.16	257.22
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP 904613523	P0770579	CONDUIT, PVC COUPLING	10.48	10.48
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP 904614570	P0770648	FO32/ECO RS OCTRON	56.70	56.70
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP 904621865	P0770768	800T H2A 30.5 MM TYPE 4/13	149.34	262.86
V0087400	BORDER STATES ELECTRIC	0615-7102-4257	AP 904621865	P0770768	800T FX6D4 30.5MM TYPE 4/13 2	113.52	262.86

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V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904642197	P0771018	FUSE, 10A 250V	115.60	173.40
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904642197	P0771018	FUSE, 15A 250V	57.80	173.40
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904649754	P0771102	UHMT2STAGE INTERNAL STAT	117.38	117.38
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>1,488.98</u>	<u>1,488.98</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80870712	P0770519	EMS DISPOSABLES	2,182.16	2,182.16
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>2,182.16</u>	<u>2,182.16</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2701	P0770581	CURB GUTTER, SIDEWALK	2,311.99	2,311.99
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2702	P0770582	CURB GUTTER, SIDEWALK,	3,459.45	3,459.45
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>5,771.44</u>	<u>5,771.44</u>
V0108544	BUDGET BLINDS	0101-0106-4261	AP	09/17/12	P0769897	Blind for Wade's office	107.00	107.00
Vendor: V0108544 BUDGET BLINDS Total:							<u>107.00</u>	<u>107.00</u>
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953820	P0770159	WTP10-1858 JACKSON SPRINGS	56,212.20	65,580.90
V0118000	BURNS & MCDONNELL	0602-0933-4223/1858-093	AP	5953820	P0770159	WTP10-1858 JACKSON SPRINGS	9,368.70	65,580.90
Vendor: V0118000 BURNS & MCDONNELL Total:							<u>65,580.90</u>	<u>65,580.90</u>
V0120555	BUSSELL, JAMES	0101-0202-4270	AP		P0770224	ADJ	-75.00	75.00
V0120555	BUSSELL, JAMES	0101-0202-4270	AP	06/28-07/07/12	P0770224	MEALS-FLAGSTAFF	36.00	75.00
V0120555	BUSSELL, JAMES	0101-0202-4270	AP	06/28-07/07/12	P0770224	MEALS-PINE RIDGE FIRE-BUSSELL	11.00	75.00
V0120555	BUSSELL, JAMES	0101-0202-4270	AP	06/28-07/07/12	P0770224	MEALS-SQUIRREL	28.00	75.00
V0120555	BUSSELL, JAMES	0101-0202-4270	AP		P0770224	MEAL REIMBURSEMENT FOR	75.00	75.00
Vendor: V0120555 BUSSELL, JAMES Total:							<u>75.00</u>	<u>75.00</u>
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	SEAL O RING	1.54	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	SEAL O RING	1.68	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	XT3 ES HOSE	93.22	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	XT3 ES HOSE	126.26	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	STEM	36.17	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	SLEEVE	7.41	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	SEAL	14.24	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	SEAL O RIONG	29.40	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364572	P0769939	HOSE LABOR	40.00	349.92
V0120470	BUTLER MACHINERY CO.	0615-7102-4253	AP	06PS0364571	P0769940	ELEMENT	154.24	154.24
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>504.16</u>	<u>504.16</u>

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V0125042	CABLE COMMUNICATION	0101-0205-4225	AP	6027	P0771058	CONDUIT BORE, HOMESTEAD	2,232.00	2,277.53
V0125042	CABLE COMMUNICATION	0101-0205-4225	AP	6027	P0771058	TAX	45.53	2,277.53
Vendor: V0125042 CABLE COMMUNICATION Total:							<u>2,277.53</u>	<u>2,277.53</u>
V0128976	CAPITAL JOURNAL	0602-7013-4230	AP	09/06/12	P0770140	NOTICE OF HEARING WATER	46.74	46.74
Vendor: V0128976 CAPITAL JOURNAL Total:							<u>46.74</u>	<u>46.74</u>
V0129095	CAREER LEARNING	0612-7101-4225	AP	177724	P0770188	CLERICAL	15.00	45.00
V0129095	CAREER LEARNING	0615-7102-4225	AP	177724	P0770188	CLERICAL	15.00	45.00
V0129095	CAREER LEARNING	0616-7103-4225	AP	177724	P0770188	CLERICAL	15.00	45.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>45.00</u>	<u>45.00</u>
V0129551	CARLIN, LH	0602-7011-4530	AP	08/29/12	P0770419	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0129551 CARLIN, LH Total:							<u>75.00</u>	<u>75.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330867	P0769770	ADJ AUTO BATTERY	106.76	24.06
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330867	P0769770	CR RTN DEFECTIVE	-107.95	24.06
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590331058	P0770019	ADJ QUANTITY & COST	-33.60	16.80
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331283	P0770397	BATTERY	106.76	105.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331283	P0770397	CREDIT-RTN BATTERY	-107.95	105.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331656	P0770398	BATTERY	106.76	10.23
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331656	P0770398	CREDIT-BATTERY	-106.76	10.23
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331893	P0770452	BATTERY	95.36	8.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331894	P0770452	CREDIT-BATTERY	-107.95	8.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331893	P0770452	CREDIT-BATTERY	-95.36	8.76
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331894	P0770452	BATTERY	106.76	8.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590331926	P0770529	CORR-COST	17.00	83.01
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590331926	P0770529	CREDIT-CORE RTN	-17.00	83.01
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590332569	P0771128	CORR-COST BATTERY	17.00	69.10
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590332569	P0771128	CREDIT-RTN	-17.00	69.10
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590332062	P0771156	CREDIT-RTN DRYER CART	-27.89	5.34
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330531	P0769770	FITLERS U NIT 094	9.79	24.06
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330645	P0769770	FILTERS UNIT 109	10.37	24.06
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330642	P0769770	MOUNTING KIT UNIT 023	5.09	24.06
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590331019	P0770018	BRAKE CLEANER, FOR T704	11.01	11.01
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590331058	P0770019	U-JOINT, FOR T704	50.40	16.80

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V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590331095	P0770020	BRAKE PADS, FOR T704	64.29	64.29
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590331016	P0770112	CLUTCH KIT, FOR T704	523.37	523.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4264	AP	2590331700	P0770291	WASHER FLUID/STOCK	23.88	202.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590331161	P0770291	DIESEL ADDITITVE,AIR FILTER/CA	16.41	202.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4265	AP	2590331346	P0770291	GREASE GUN,CQ EPMOLY/SHOP	80.29	202.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590331055	P0770291	OIL AND AIR FILTERS/CAFS5	36.57	202.38
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590331345	P0770291	OIL FILTER, DRYER	45.23	202.38
V0131400	CARQUEST AUTO PARTS	0101-0301-4262	AP	2590331915	P0770313	5W30 OIL S013	21.14	56.85
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590331915	P0770313	OIL FILTER, AIR FILTER S013	35.71	56.85
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590330725	P0770397	BATTERY UNIT 019	106.76	105.57
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331684	P0770398	FILTERS UNIT 112	10.23	10.23
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590331727	P0770452	FILTERS UNIT 102	9.95	8.76
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590331926	P0770529	STARTER, S10	58.79	83.01
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590331926	P0770529	UNDERCOATING	10.66	83.01
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590331926	P0770529	DIFFERENTIAL SEAL	13.56	83.01
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590332004	P0770541	OIL DRY	14.58	14.58
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590331925	P0770564	BELTS	31.02	59.85
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590331925	P0770564	ROTOR	4.26	59.85
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590331925	P0770564	COPPER PLUS SPRK PLG	8.56	59.85
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590331925	P0770564	RED UNIV WIRE SET	16.01	59.85
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331678	P0770598	FILTER	9.52	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331678	P0770598	FILTER	1.36	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331678	P0770598	FILTER	1.19	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331678	P0770598	FILTER	4.21	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331678	P0770598	FILTER	4.08	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331044	P0770598	FILTER	4.21	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331044	P0770598	FILTER	4.08	36.35
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590331044	P0770598	BRAKE CLEAN	7.70	36.35
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590332395	P0770774	DUAL HEAD AIR CHUCK	11.43	11.43
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590332376	P0770993	FILTER	1.19	19.67
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590332376	P0770993	FILTER	4.21	19.67
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590332376	P0770993	FILTER	4.08	19.67
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590332376	P0770993	FILTER	2.17	19.67
V0131400	CARQUEST AUTO PARTS	0613-0604-4253	AP	2590332376	P0770993	FILTER	8.02	19.67

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V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590332232	P0771100	MIRROR	19.79	19.79
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590332569	P0771128	AUTO BATTERY	69.10	69.10
V0131400	CARQUEST AUTO PARTS	0615-7102-4251	AP	2590332354	P0771132	LAMP AND LENS	4.40	4.40
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590332476	P0771155	DRYER CARTRIDGE	27.89	27.89
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590332050	P0771156	DRYER CARTRIDGE	27.89	5.34
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590332050	P0771156	LIGHT KIT	5.34	5.34
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590332230	P0771157	DISTRIBUTOR CAP	15.83	23.04
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590332230	P0771157	FREIGHT	7.21	23.04
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590332015	P0771182	WINDSHIELD WASHER FLUID	7.96	7.96
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>1,405.73</u>	<u>1,405.73</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002437	P0770113	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002433	P0770360	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002433	P0770360	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002443	P0770368	96# PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002443	P0770368	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002447	P0770778	PROPANE	142.80	142.80
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002450	P0770944	32# LP BOTTLESE	83.20	95.20
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002450	P0770944	DELIVERY CHARGE	12.00	95.20
V0121554	CBH COOPERATIVE	0612-7101-4262	AP	0002454	P0771119	PROPANE	119.00	119.00
Vendor: V0121554 CBH COOPERATIVE Total:							<u>642.60</u>	<u>642.60</u>
V0121780	CDW GOVERNMENT INC	0602-7014-4295	AP	P243547	P0766615	HP PRINTER M603N	1,454.02	1,454.02
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP	Q360713	P0768859	WD SATA 2TB 64MB SATA HARD	219.96	219.96
Vendor: V0121780 CDW GOVERNMENT INC Total:							<u>1,673.98</u>	<u>1,673.98</u>
V0134268	CENTURY BUSINESS	0101-0111-4253	AP	140805	P0770150	MAINTENANCE AGREEMENT	74.20	74.20
Vendor: V0134268 CENTURY BUSINESS PRODUCTS Total:							<u>74.20</u>	<u>74.20</u>
V0134679	CENTURYLINK	0602-7011-4281	AP	574-4533	P0770381	9/13 SVC CHRGS	50.20	50.20
V0134679	CENTURYLINK	0101-0111-4281	AP	394-9300	P0770382	9/13 SVC CHRGS	68.93	68.93
V0134679	CENTURYLINK	0602-7011-4281	AP	342-3696	P0771213	09/25 SVC CHGS 342-3696	58.60	58.60
Vendor: V0134679 CENTURYLINK Total:							<u>177.73</u>	<u>177.73</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	821043	P0770569	WATER TREATMENT AUG 2012	73.33	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP	821043	P0770569	SHIPPING	8.67	82.00
V0136490	CHEMSEARCH	0101-0612-4255	AP	853873	P0770590	WATER TREATMENT BILLING FOR	73.33	82.00

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V0136490	CHEMSEARCH	0101-0612-4255	AP	853873	P0770590	SHIPPING	8.67	82.00
Vendor: V0136490 CHEMSEARCH							Total:	164.00
V0136551	CHIEF SUPPLY	0101-0201-4269	AP		P0762924	ADJ 2 INVOICES	-140.46	140.46
V0136551	CHIEF SUPPLY	0101-0201-4269	AP	100522	P0762924	EYE WASH	84.98	140.46
V0136551	CHIEF SUPPLY	0101-0201-4269	AP	100522	P0762924	SHIPPING	12.99	140.46
V0136551	CHIEF SUPPLY	0101-0201-4269	AP	124006	P0762924	EYE WASH	42.49	140.46
V0136551	CHIEF SUPPLY	0101-0201-4269	AP		P0762924	EYE WASH	140.46	140.46
Vendor: V0136551 CHIEF SUPPLY							Total:	140.46
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4597	AP	675966	P0770266	GROMMETS,HOOK UP	56.77	56.77
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	676297	P0770277	COAX CABLE/STN 4	2.67	2.67
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	676012	P0770372	FUSE	1.88	13.78
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4269	AP	676012	P0770372	DUST ALL	11.90	13.78
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4253	AP	676608	P0770756	HEAT SHRINKABLE TUBE KIT	17.85	17.85
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	91.07
V0139120	CITY OF RAPID CITY	0613-0604-4266	AP		P0763056	ADJ	-8.40	450.00
V0139120	CITY OF RAPID CITY	0614-0605-4225	AP	34616	P0763056	USER FEE	225.00	450.00
V0139120	CITY OF RAPID CITY	0613-0604-4225	AP	34638	P0763056	USER FEE	225.00	450.00
V0139120	CITY OF RAPID CITY	0613-0604-4266	AP		P0763056	LANDFILL LOAD CHG	8.40	450.00
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35291	P0770557	tire disposal	9.00	9.00
Vendor: V0139120 CITY OF RAPID CITY							Total:	459.00
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0771604	POSTAGE 10/01-05/12	0.31	1,931.06
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0771602	POSTAGE 09/24-28/12	70.38	985.02
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0771602	POSTAGE 09/24-28/12	13.98	985.02
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0771602	POSTAGE 09/24-28/12	1.69	985.02
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0771602	POSTAGE 09/24-28/12	303.46	985.02
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0771602	POSTAGE 09/24-28/12	0.42	985.02
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0771602	POSTAGE 09/24-28/12	323.47	985.02
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0771602	POSTAGE 09/24-28/12	9.33	985.02
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0771602	POSTAGE 09/24-28/12	31.38	985.02
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0771602	POSTAGE 09/24-28/12	29.68	985.02
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0771602	POSTAGE 09/24-28/12	32.22	985.02
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0771602	POSTAGE 09/24-28/12	21.45	985.02

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0771602	POSTAGE 09/24-28/12	6.34	985.02
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0771602	POSTAGE 09/24-28/12	23.04	985.02
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0771602	POSTAGE 09/24-28/12	38.61	985.02
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0771602	POSTAGE 09/24-28/12	29.30	985.02
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0771602	POSTAGE 09/24-28/12	5.90	985.02
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0771602	POSTAGE 09/24-28/12	10.04	985.02
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0771602	POSTAGE 09/24-28/12	2.55	985.02
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0771602	POSTAGE 09/24-28/12	1.72	985.02
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0771602	POSTAGE 09/24-28/12	0.85	985.02
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0771602	POSTAGE 09/24-28/12	5.04	985.02
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0771602	POSTAGE 09/24-28/12	24.17	985.02
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0771604	POSTAGE 10/01-05/12	4.66	1,931.06
V0139602	CITY OF RAPID	0101-0708-4261	AP		P0771604	POSTAGE 10/01-05/12	0.42	1,931.06
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0771604	POSTAGE 10/01-05/12	25.44	1,931.06
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0771604	POSTAGE 10/01-05/12	438.08	1,931.06
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0771604	POSTAGE 10/01-05/12	17.17	1,931.06
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0771604	POSTAGE 10/01-05/12	5.29	1,931.06
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0771604	POSTAGE 10/01-05/12	0.85	1,931.06
V0139602	CITY OF RAPID	0101-0612-4261	AP		P0771604	POSTAGE 10/01-05/12	0.85	1,931.06
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0771604	POSTAGE 10/01-05/12	14.42	1,931.06
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0771604	POSTAGE 10/01-05/12	10.54	1,931.06
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0771604	POSTAGE 10/01-05/12	44.40	1,931.06
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0771604	POSTAGE 10/01-05/12	15.26	1,931.06
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0771604	POSTAGE 10/01-05/12	11.14	1,931.06
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0771604	POSTAGE 10/01-05/12	38.10	1,931.06
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0771604	POSTAGE 10/01-05/12	0.85	1,931.06
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0771604	POSTAGE 10/01-05/12	14.35	1,931.06
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0771604	POSTAGE 10/01-05/12	9.32	1,931.06
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0771604	POSTAGE 10/01-05/12	446.47	1,931.06
V0139602	CITY OF RAPID	0610-0870-4261	AP		P0771604	POSTAGE 10/01-05/12	5.94	1,931.06
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0771604	POSTAGE 10/01-05/12	325.94	1,931.06
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0771604	POSTAGE 10/01-05/12	194.26	1,931.06
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0771604	POSTAGE 10/01-05/12	307.00	1,931.06

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<u>Id</u>	<u>Name</u>	<u>GL Account/ JL Account</u>	<u>Div Invoice Number</u>	<u>PO Number</u>	<u>Description</u>	<u>Line Item Amt</u>	<u>Invoice Amt</u>
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE						Total:	<u>2,916.08</u>
V0139250	CITY-DENTAL INSURANCE	0702-0922-4546	AP	P0771072	SEPTEMBER 2012 DENTAL	<u>11,702.00</u>	<u>11,702.00</u>
Vendor: V0139250 CITY-DENTAL INSURANCE						Total:	<u>11,702.00</u>
V0139465	CITY-HEALTH INSURANCE	0101-0101-4150	AP	P0771062	SEP.12 HEALTH	1,690.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-6021-4150	AP	P0771062	SEP.12 HEALTH	2,619.20	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-6022-4150	AP	P0771062	SEP.12 HEALTH	3,716.80	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-6024-4150	AP	P0771062	SEP.12 HEALTH	6,596.11	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-6026-4150	AP	P0771062	SEP.12 HEALTH	1,414.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-6031-4150	AP	P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0105-4150	AP	P0771062	SEP.12 HEALTH	808.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0106-4150	AP	P0771062	SEP.12 HEALTH	2,840.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0108-4150	AP	P0771062	SEP.12 HEALTH	19,089.86	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0111-4150	AP	P0771062	SEP.12 HEALTH	3,746.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0201-4150	AP	P0771062	SEP.12 HEALTH	85,432.53	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0202-4150	AP	P0771062	SEP.12 HEALTH	73,315.98	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0204-4150	AP	P0771062	SEP.12 HEALTH	8,948.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0205-4150	AP	P0771062	SEP.12 HEALTH	3,042.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0207-4150	AP	P0771062	SEP.12 HEALTH	1,220.28	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0301-4150	AP	P0771062	SEP.12 HEALTH	11,396.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0305-4150	AP	P0771062	SEP.12 HEALTH	6,323.27	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0401-4150	AP	P0771062	SEP.12 HEALTH	5,444.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0601-4150	AP	P0771062	SEP.12 HEALTH	1,224.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0603-4150	AP	P0771062	SEP.12 HEALTH	1,690.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0607-4150	AP	P0771062	SEP.12 HEALTH	9,892.50	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0608-4150	AP	P0771062	SEP.12 HEALTH	1,265.50	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0609-4150	AP	P0771062	SEP.12 HEALTH	12,724.12	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0610-4150	AP	P0771062	SEP.12 HEALTH	2,209.38	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0612-4150	AP	P0771062	SEP.12 HEALTH	1,224.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0615-4150	AP	P0771062	SEP.12 HEALTH	505.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0616-4150	AP	P0771062	SEP.12 HEALTH	707.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0617-4150	AP	P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0618-4150	AP	P0771062	SEP.12 HEALTH	9,798.30	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0620-4150	AP	P0771062	SEP.12 HEALTH	3,318.00	483,892.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0101-0706-4150	AP		P0771062	SEP.12 HEALTH	2,032.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0708-4150	AP		P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0711-4150	AP		P0771062	SEP.12 HEALTH	1,622.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0712-4150	AP		P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0713-4150	AP		P0771062	SEP.12 HEALTH	410.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0101-0714-4150	AP		P0771062	SEP.12 HEALTH	202.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0270-0270-4150	AP		P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0253-0761-4150	AP		P0771062	SEP.12 HEALTH	202.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0602-7011-4150	AP		P0771062	SEP.12 HEALTH	7,023.30	483,892.92
V0139465	CITY-HEALTH INSURANCE	0602-7012-4150	AP		P0771062	SEP.12 HEALTH	5,560.03	483,892.92
V0139465	CITY-HEALTH INSURANCE	0602-7013-4150	AP		P0771062	SEP.12 HEALTH	1,640.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0602-7014-4150	AP		P0771062	SEP.12 HEALTH	7,130.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0604-7071-4150	AP		P0771062	SEP.12 HEALTH	5,169.97	483,892.92
V0139465	CITY-HEALTH INSURANCE	0604-7072-4150	AP		P0771062	SEP.12 HEALTH	7,875.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0604-7073-4150	AP		P0771062	SEP.12 HEALTH	2,828.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2073-4150	AP		P0771062	SEP.12 HEALTH	2,975.01	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2075-4150	AP		P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2076-4150	AP		P0771062	SEP.12 HEALTH	3,452.50	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2077-4150	AP		P0771062	SEP.12 HEALTH	1,432.50	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2078-4150	AP		P0771062	SEP.12 HEALTH	909.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0606-2079-4150	AP		P0771062	SEP.12 HEALTH	6,980.29	483,892.92
V0139465	CITY-HEALTH INSURANCE	0607-0860-4150	AP		P0771062	SEP.12 HEALTH	808.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0618-0890-4150	AP		P0771062	SEP.12 HEALTH	13,669.15	483,892.92
V0139465	CITY-HEALTH INSURANCE	0612-7101-4150	AP		P0771062	SEP.12 HEALTH	7,175.44	483,892.92
V0139465	CITY-HEALTH INSURANCE	0615-7102-4150	AP		P0771062	SEP.12 HEALTH	4,859.34	483,892.92
V0139465	CITY-HEALTH INSURANCE	0616-7103-4150	AP		P0771062	SEP.12 HEALTH	9,796.34	483,892.92
V0139465	CITY-HEALTH INSURANCE	0613-0604-4150	AP		P0771062	SEP.12 HEALTH	707.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0614-0605-4150	AP		P0771062	SEP.12 HEALTH	101.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-0911-4150	AP		P0771062	SEP.12 HEALTH	1,414.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-4132-4150	AP		P0771062	SEP.12 HEALTH	4,052.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-4133-4150	AP		P0771062	SEP.12 HEALTH	2,094.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-4134-4150	AP		P0771062	SEP.12 HEALTH	7,510.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-4137-4150	AP		P0771062	SEP.12 HEALTH	2,222.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0775-0917-4150	AP		P0771062	SEP.12 HEALTH	407.72	483,892.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139465	CITY-HEALTH INSURANCE	0777-0914-4150	AP		P0771062	SEP.12 HEALTH	3,986.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0793-0968-4150	AP		P0771062	SEP.12 HEALTH	404.00	483,892.92
V0139465	CITY-HEALTH INSURANCE	0702-0922-4545	AP		P0771062	P/R W/H SEP.12 HEALTH	82,619.50	483,892.92
Vendor: V0139465 CITY-HEALTH INSURANCE Total:							<u>483,892.92</u>	<u>483,892.92</u>
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	49194A	P0770481	MOTEL-CORNFORD/DIAZ	319.00	1,012.93
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	49267A	P0770481	MOTEL-CORNFORD/DIAZ	159.50	1,012.93
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	09/18-09/19/12	P0770481	MOTEL-CORNFORD/DIAZ	159.51	1,012.93
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	70465	P0770481	MOTEL-CORNFORD/DIAZ	122.46	1,012.93
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	70466	P0770481	MOTEL-CORNFORD/DIAZ	122.46	1,012.93
V0139599	CITY-POLICE TRAVEL	0101-0201-4270	AP	09/18/12	P0770481	REGISTRATION-CORNFORD/DIAZ	130.00	1,012.93
Vendor: V0139599 CITY-POLICE TRAVEL Total:							<u>1,012.93</u>	<u>1,012.93</u>
V0141335	CITY-WATER DEPARTMENT	0602-7011-4284	AP	10/01/12	P0771208	09008345 0	382.90	382.90
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>382.90</u>	<u>382.90</u>
V0147470	CLIMATE CONTROL	0608-0840-4225	AP	10328	P0770499	CHK TEMPS @ MBTC AND	636.54	636.54
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>636.54</u>	<u>636.54</u>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024085	P0769844	ADJ COST WATER	10.00	0.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024085	P0769844	TAX EXEMPT	-0.34	0.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024085	P0769844	CR	-10.00	0.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP	1024085	P0769844	WATER	1.04	0.70
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>0.70</u>	<u>0.70</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	48030	P0770412	SEAT CLEANING UNIT 124	35.00	35.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>35.00</u>	<u>35.00</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	09/01-09/30/12	P0770071	SEPT12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,211.57</u>	<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21603	P0750212	CONSTRUCT NEW STREET LIGHT	3,895.00	3,895.00
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	21622	P0770379	CRANE & LABOR TO REMOVE	800.50	816.84
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	21622	P0770379	TAX	16.34	816.84
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>4,711.84</u>	<u>4,711.84</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	186316	P0769487	ALUM LEVELUTES	236.00	236.00
V0158390	CONTRACTOR'S SUPPLY	0602-7011-4251	AP	186450	P0769947	STRAPS 4), LIFTING CLEVIS 2) W	181.60	181.60

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V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186533	P0770558	clear goggles - stock supply	5.95	65.95
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP	186533	P0770558	ratchet strap	23.00	65.95
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	186545	P0770558	driver gloves - stock	37.00	65.95
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>483.55</u>	<u>483.55</u>
V0168380	CORNELLA	0613-0604-4253	AP	33741	P0770929	QUOTE FOR ICE MACHINE REPAIR	80.50	80.50
Vendor: V0168380 CORNELLA REFRIGERATION Total:							<u>80.50</u>	<u>80.50</u>
V0169465	CORNFORD, RAY	0101-0201-4270	AP	09/17-09/20/12	P0770482	MEALS-COLORADO	168.00	168.00
Vendor: V0169465 CORNFORD, RAY Total:							<u>168.00</u>	<u>168.00</u>
V0178720	CREDIT COLLECTION	0602-7014-4225	AP	AUG 2012	P0770699	COLLECTION FEES 092612	615.74	615.74
Vendor: V0178720 CREDIT COLLECTION BUREAU Total:							<u>615.74</u>	<u>615.74</u>
V0179540	CRESCENT ELECTRIC	0505-8910-4370/1996-891	AP		P0757753	12-1996 5TH/TEXAS TRAFFIC SIGN	-8,757.30	8,757.30
V0179540	CRESCENT ELECTRIC	0505-8910-4370/1996-891	AP	01575222500	P0757753	12-1996 5TH/TEXAS TRAFFIC SIGN	2,143.80	8,757.30
V0179540	CRESCENT ELECTRIC	0505-8910-4370/1996-891	AP	01575222501	P0757753	12-1996 5TH/TEXAS TRAFFIC SIGN	6,613.50	8,757.30
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575955300	P0752119	AEL FIXTURE, I-90 EXIT 60 EB,	202.00	202.00
V0179540	CRESCENT ELECTRIC	0505-8910-4370/1996-891	AP		P0757753	12-1996 5TH AND TEXAS TRAFFIC	8,757.30	8,757.30
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575975900	P0767547	AEL LIGHT FIXTURE, SD-44 & SED	196.88	393.76
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575975900	P0767547	AEL LIGHT FIXTURE, LACROSSE &	196.88	393.76
V0179540	CRESCENT ELECTRIC	0101-0616-4257	AP	01576097500	P0770358	ELETRN BLST	32.56	32.56
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01576199300	P0770947	FLUOR LAMP	94.68	166.44
V0179540	CRESCENT ELECTRIC	0101-0612-4257	AP	01576199300	P0770947	FLUORESCENT LAMP	71.76	166.44
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01576152800	P0770948	RED BUSH	0.52	0.81
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01576152800	P0770948	COMP EMT CONN	0.29	0.81
V0179540	CRESCENT ELECTRIC	0101-0603-4257	AP	01576147800	P0770949	ELTRN BLST	32.56	32.56
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>9,585.43</u>	<u>9,585.43</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3849	P0768925	Mow and trim lawn at 1010 Carl	70.00	70.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>70.00</u>	<u>70.00</u>
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	137202100	P0770692	RELAY 10)	118.00	118.00
V0182145	CRUM ELECTRIC	0602-7011-4257	AP	137202101	P0770693	BEACON RED SIGNAL	176.44	176.44
V0182145	CRUM ELECTRIC	0615-7102-4257	AP	137712600	P0770777	RTL W,242408NC	268.12	268.12
Vendor: V0182145 CRUM ELECTRIC Total:							<u>562.56</u>	<u>562.56</u>
V0184382	CURRY, RICHARD	0101-0608-4530	AP	09/07/12	P0770578	Hazardous Fuel Removal	338.00	338.00

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Vendor: V0184382 CURRY, RICHARD						Total:	<u>338.00</u>
V0186385	DAHL FINE ARTS CENTER	0101-6062-4560	AP	P0770072	OCT12 DAHL	8,041.66	8,041.66
Vendor: V0186385 DAHL FINE ARTS CENTER						Total:	<u>8,041.66</u>
V0188080	DAKOTA	0101-0607-4251	AP 0015757	P0770283	Harness Ford 46-2802, Unit 505	9.38	18.76
V0188080	DAKOTA	0101-0607-4251	AP 0015757	P0770283	Rectifier Repair, Unit 505	9.38	18.76
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC						Total:	<u>18.76</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN228869	P0770005	Desk Chair Mat	78.50	78.50
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN229130	P0770772	Sharp / MX-3100 Contract	577.00	584.95
V0188480	DAKOTA BUSINESS	0101-0101-4253	AP IN229118	P0770772	Contract Overage Period	7.95	584.95
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP IN229339	P0770930	OCT SERVICE CONTRACT	98.00	98.00
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP IN229341	P0770954	copier maintenance	55.00	155.18
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP IN229341	P0770954	copier maintenance	55.00	155.18
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP IN229341	P0770954	copier maintenance	45.18	155.18
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN229760	P0771201	KONICA BIZHUB MAINTENANCE	126.00	126.00
Vendor: V0188480 DAKOTA BUSINESS CENTER						Total:	<u>1,042.63</u>
V0190867	DAKOTA PARTY	0613-0604-4269	AP 329255	P0770599	TICKETS	7.99	19.82
V0190867	DAKOTA PARTY	0613-0604-4269	AP 329255	P0770599	CELLO BAGS	11.83	19.82
Vendor: V0190867 DAKOTA PARTY						Total:	<u>19.82</u>
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 17807	P0766902	ADJ FREIGHT	15.00	1,397.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 17807	P0766902	FREIGHT	0.00	1,397.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 17807	P0766902	FAIRBANKS MORSE PUMP OUTER	1,334.00	1,397.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 17807	P0766902	FAIRBANKS MORSE PUMP	30.00	1,397.00
V0190870	DAKOTA PUMP & CONTROL	0604-7071-4255	AP 17807	P0766902	FAIRBANKS MORSE PUMP 4"	18.00	1,397.00
Vendor: V0190870 DAKOTA PUMP & CONTROL						Total:	<u>1,397.00</u>
V0191920	DAKOTA SUPPLY GROUP	0615-7102-4257	AP 7538934	P0771110	PORTEC SCREEN	48.27	48.27
Vendor: V0191920 DAKOTA SUPPLY GROUP						Total:	<u>48.27</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP 058758	P0769763	20.5 X 25 16 PLY TIRE	1,118.00	3,228.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP 058758	P0769763	FOAM FILLING	1,935.00	3,228.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP 058758	P0769763	SERVICE CALL	65.00	3,228.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP 058758	P0769763	DISPOSAL	40.00	3,228.00
V0194590	DALE'S TIRE &	0615-7102-4267	AP 058758	P0769763	PRESS ON	70.00	3,228.00

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V0194590	DALE'S TIRE &	0101-0607-4251	AP	057559	P0769787	foam fill M15	19.50	19.50
V0194590	DALE'S TIRE &	0613-0604-4267	AP	058626	P0770600	LINE	12.00	172.88
V0194590	DALE'S TIRE &	0613-0604-4267	AP	058626	P0770600	FLAT PASS	30.00	172.88
V0194590	DALE'S TIRE &	0613-0604-4267	AP	058626	P0770600	TUBE	31.88	172.88
V0194590	DALE'S TIRE &	0613-0604-4267	AP	058551	P0770600	TUBE	47.82	172.88
V0194590	DALE'S TIRE &	0613-0604-4267	AP	058551	P0770600	TIRE	51.18	172.88
V0194590	DALE'S TIRE &	0616-7103-4267	AP	058661	P0771121	FOAM FILL TIRES	3,288.00	3,288.00
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>6,708.38</u>	<u>6,708.38</u>
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI32053	P0771013	ELEMENT	42.42	50.07
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI32053	P0771013	SHIPPING	7.65	50.07
Vendor: V0197405 DAVIS SUN TURF Total:							<u>50.07</u>	<u>50.07</u>
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	C CHIP SAND	63.00	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	SNICKERS	44.00	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	VANILLA SAND	59.76	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	PUSH UPS	26.40	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	BUTTERFINGER	54.24	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	SUPER DRUMSTICKS	63.00	352.40
V0199970	DEAN FOODS NC INC	0101-0612-4520	AP	9127532	P0770369	DRUMSTICK TRPL CHOC	42.00	352.40
Vendor: V0199970 DEAN FOODS NC INC Total:							<u>352.40</u>	<u>352.40</u>
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	09/03-09/06/12	P0770478	MEALS-MINNEAPOLIS	215.00	575.60
V0200445	DEGROOTE, CHRIS	0101-0201-4270	AP	09/03-09/06/12	P0770478	MOTEL-MINNEAPOLIS	360.60	575.60
Vendor: V0200445 DEGROOTE, CHRIS Total:							<u>575.60</u>	<u>575.60</u>
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP		P0770226	ADJ	-75.00	75.00
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP	06/28-07/07/12	P0770226	MEALS-FLAGSTAFF-DEITSCHAMA	36.00	75.00
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP	06/28-07/07/12	P0770226	MEALS-PINE RIDGE-DEITSCHMAN	11.00	75.00
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP	06/28-07/07/12	P0770226	MEALS-SQUIRREL	28.00	75.00
V0200456	DEITSCHMAN, NATHAN	0101-0202-4270	AP		P0770226	MEAL REIMBURSEMENT FOR	75.00	75.00
Vendor: V0200456 DEITSCHMAN, NATHAN Total:							<u>75.00</u>	<u>75.00</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XFX4NNFT1	P0769766	TONER	253.91	253.91
Vendor: V0200458 DELL MARKETING LP Total:							<u>253.91</u>	<u>253.91</u>
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	05/14/10	P0769619	refund on amb call #10-04454	99.00	542.05

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T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	03/04/10	P0769619	refund on amb call #10-02097	46.23	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	03/23/10	P0769619	refund on amb call #10-02745	67.92	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	12/13/10	P0769619	refund on amb call #10-12310	70.67	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	03/02/10	P0769619	refund on amb call #10-02055	46.23	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	07/24/10	P0769619	refund on amb call #10-07237	69.29	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	12/06/10	P0769619	refund on amb call #10-12047	70.67	542.05
T9654	DEPT OF SOCIAL SERVICES	0618-0890-4530	AP	08/20/10	P0769619	refund on amb call #10-08238	72.04	542.05
Vendor: T9654 DEPT OF SOCIAL SERVICES - Total:							<u>542.05</u>	<u>542.05</u>
V0202244	DESMIDT, ALEX	0101-0620-4270	AP	09/24-09/27/12	P0770978	meals for SDPRA Conference	66.00	66.00
Vendor: V0202244 DESMIDT, ALEX Total:							<u>66.00</u>	<u>66.00</u>
V0202805	DIAMOND VOGEL PAINT	0101-0607-4259	AP	775127634	P0770743	paint/brush	64.08	64.08
Vendor: V0202805 DIAMOND VOGEL PAINT CTR Total:							<u>64.08</u>	<u>64.08</u>
V0202815	DIAZ, ELIAS	0101-0201-4270	AP	09/17-09/20/12	P0770483	MEALS-COLORADO	168.00	168.00
Vendor: V0202815 DIAZ, ELIAS Total:							<u>168.00</u>	<u>168.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	163444	P0770261	SIX PSD/DRI STUDENT KITS/DIVE	960.22	960.22
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>960.22</u>	<u>960.22</u>
V0208210	DODGE TOWN INC.	0618-0890-4251	AP	163567	P0770540	GASKET,NUTS,BOLTS/M10	53.68	53.68
Vendor: V0208210 DODGE TOWN INC. Total:							<u>53.68</u>	<u>53.68</u>
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	311355	P0770601	CORR-COST BEER	120.00	490.55
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	311355	P0770601	CREDIT-RTNS	-120.00	490.55
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	312122	P0770749	CORR-COST BEER	60.00	275.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	312122	P0770749	CREDIT-RTNS	-60.00	275.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127578	P0770928	ADJ-INV ALREADY PAID	-145.00	265.90
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	311868	P0770601	BEER FOR RESALE	340.60	490.55
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	311868	P0770601	BEER FOR RESALE	149.95	490.55
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	310837	P0770602	BEER FOR RESALE	151.65	214.55
V0221830	EAGLE SALES OF THE BH	0614-0605-4520	AP	311746	P0770602	BEER FOR RESALE	62.90	214.55
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	FOOTBALL	16.00	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	FOOTBALL	17.30	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	COOLER	26.60	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	CHAIR	21.30	1,080.50

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V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	BACK PACK	59.90	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	CAPS	24.00	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	CHAIRS	47.80	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	COOLER TUB	33.30	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	DART BOARD	151.60	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	CAPS	43.00	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	BUCKETS	74.80	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	COOLERS	119.70	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	APRONS	51.90	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	BBQ SET	85.20	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	POKER SET	111.80	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	UMBRELLA	55.00	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	BUCKETS	74.80	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0604-4269	AP	58113	P0770733	HORSE SHOE SET	66.50	1,080.50
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	312122	P0770749	BEER FOR RESALE	275.20	275.20
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127578	P0770928	BEER FOR RESALE	265.90	265.90
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127578	P0770928	BEER FOR RESALE	145.00	265.90
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	312508	P0770934	BEER FOR REASLE	341.45	341.45
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	0127581	P0770994	BEER FOR RESALE	59.20	177.90
V0221830	EAGLE SALES OF THE BH	0613-0654-4520	AP	0127581	P0770994	BEER FOR RESALE	118.70	177.90
Vendor: V0221830 EAGLE SALES OF THE BH INC Total:							<u>2,846.05</u>	<u>2,846.05</u>
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526444	P0770603	CORR-COST BREAD	22.10	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526444	P0770603	CREDIT-RTNS	-22.10	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526845	P0770603	CORR-COST BREAD	6.11	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526845	P0770603	CREDIT-RTNS	-6.11	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526144	P0770603	CORR-COST BREAD	20.12	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526144	P0770603	CREDIT-RTNS	-20.12	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527144	P0770935	CORR-COST BREAD	14.01	125.89
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527144	P0770935	CREDIT-RTNS	-14.01	125.89
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526845	P0770603	BREAD FOR RESALE	36.00	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526144	P0770603	BREAD FOR RESALE	35.20	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740526444	P0770603	BREAD FOR RESALE	31.52	102.72
V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527144	P0770935	BREAD FOR RESALE	54.29	125.89

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V0221899	EARTHGRAINS BAKING	0613-0654-4520	AP	31740527245	P0770935	BREAD FOR RESALE	71.60	125.89
Vendor: V0221899 EARTHGRAINS BAKING							Total:	228.61
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1222700257	P0770292	FILTER/E1	81.47	81.47
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1222500059	P0770309	WASHER #818	3.50	13.94
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1222500059	P0770309	PLUG #818	10.44	13.94
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP	1222690112	P0770312	CART S047	38.93	73.89
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222680038	P0770312	FILTER S022	34.96	73.89
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222680044	P0770630	FILTER	57.98	57.98
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1222430026	P0770727	EXHAUST PIPE #818	240.35	253.35
V0225660	EDDIES TRUCK SALES &	0604-7072-4251	AP	1222430026	P0770727	SHIPPING	13.00	253.35
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1222560031	P0770838	FILTER ASY -A/C	30.71	43.99
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1222560031	P0770838	ELEMENT	13.28	43.99
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222710026	P0771101	VALVE ASSY PARKG BRA	137.44	137.44
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1222680002	P0771158	AIR DRYER KIT	29.76	29.76
V0225660	EDDIES TRUCK SALES &	0616-7103-4253	AP	1222700395	P0771159	VALVE	45.93	45.93
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1222680047	P0771160	CABLE	50.14	50.14
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	787.89
V0232229	ELLSWORTH TASK FORCE	0101-0715-4618	AP		P0770081	OCT12 EAFB TASK FORCE	6,250.00	6,250.00
Vendor: V0232229 ELLSWORTH TASK FORCE							Total:	6,250.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1493094	P0770516	EMS DISPOSABLES	326.87	326.87
Vendor: V0232330 EMERGENCY MEDICAL							Total:	326.87
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320970036	P0768501	EFFLUENT NITRATE, SEP 2012	20.00	20.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	320770158	P0770514	SEPTAGE MONITORING	60.00	60.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320970193	P0770694	SOC FOR 12 WELLS) 081412	6,168.00	6,168.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320970194	P0770695	IOC 082712, FLUORIDE 082912, P	378.00	378.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320970195	P0770696	BACTE 2), FLUORIDE BACTE 18) 0	258.00	258.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320970196	P0770697	ALK TOC HG PB CU 090612, FLUOR	396.50	396.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	320970197	P0770698	PB CU 091312, FLUORIDE BACTE 1	377.00	377.00
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	7,657.50
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	49134	P0770940	PLEATED FILTERS	272.40	272.40
Vendor: V0234700 ENVIRONMENTAL PRODUCTS							Total:	272.40

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	C4574532	P0770320	CR RTN DEF HOLDER	-40.86	-10.51
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4588360	P0770149	BINDER	13.98	13.98
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4588620	P0770320	LABELS	23.99	-10.51
V0237350	EVERGREEN OFFICE	0101-0111-4261	AP	4588620	P0770320	TAPE	6.36	-10.51
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4588390	P0770604	PAPER	12.99	12.99
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4589950	P0770955	office supplies	37.99	37.99
Vendor: V0237350 EVERGREEN OFFICE							Total:	54.45
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	68 09/25/12	P0770498	Coffee	11.83	11.83
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	11.83
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	29 09/25/12	P0770605	GREEN PEPPERS	10.50	10.50
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	39 09/29/12	P0770995	FOOD FOR RESALE	20.13	20.13
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	30.63
V0247880	FARMER BROTHERS CO	0613-0654-4520	AP	56909122	P0770936	COFFEE FOR RESALE	143.28	143.28
Vendor: V0247880 FARMER BROTHERS CO							Total:	143.28
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA117065	P0769807	CAULK GUN	6.98	6.98
V0248950	FASTENAL COMPANY, THE	0612-7101-4251	AP	SDRA116992	P0769842	USS F/W 1 1/8 Z	5.56	5.56
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA117217	P0770139	CAP SCREW 6MX20	1.80	20.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4253	AP	SDRA117217	P0770139	CAP SCREW 6MX25	1.98	20.48
V0248950	FASTENAL COMPANY, THE	0604-7072-4265	AP	SDRA117217	P0770139	COUNTERSINK BIT	16.70	20.48
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP192116	P0770141	CONNECTIONS 10)	10.53	10.53
V0248950	FASTENAL COMPANY, THE	0602-7014-4269	AP	SDRAP192301	P0770142	CONNECTIONS 90)	93.15	93.15
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP192174	P0770271	11" Black Cable Tie	3.26	3.26
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP192306	P0770282	1/2 USS F/W Z	30.42	30.42
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP	SDRAP191854	P0770559	hvy duty riveter	181.96	214.27
V0248950	FASTENAL COMPANY, THE	0101-0607-4265	AP	SDRAP191854	P0770559	10 oz. acrylic	32.31	214.27
V0248950	FASTENAL COMPANY, THE	0602-7012-4255	AP	SDRA117234	P0770700	BOLTS	12.09	12.09
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP192481	P0770744	misc. repair items	286.35	337.45
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP192483	P0770744	misc. repair items	51.10	337.45
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117372	P0770770	YLW BALLPAINT MARKER	4.63	12.85
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA117372	P0770770	14 1/2 HD CBL TIE	8.22	12.85
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA115428	P0770775	7/16-14 TOP LOCK GR C	32.66	127.74
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA115428	P0770775	HCS 7/16-14X2 YZ8	76.10	127.74

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA115428	P0770775	SSS CP 7/16-14	18.98	127.74	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117403	P0770792	PERMATEX	10.67	27.15	
V0248950	FASTENAL COMPANY, THE	0101-0205-4263	AP	SDRA117403	P0770792	GLOVE, JOHN BERGLUND	16.48	27.15	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA117311	P0770797	YZ8 WASHERS-STOCK	12.20	1,077.80	
V0248950	FASTENAL COMPANY, THE	0101-0302-4253	AP	SDRA117307	P0770797	PLOW BOLTS-STOCK	1,065.60	1,077.80	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117439	P0771019	IC WB WHITE, 17OZ	21.24	21.32	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA117439	P0771019	ROUND OFF	0.08	21.32	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117366	P0771149	ASST COTR PIN	10.31	10.31	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>2,011.36</u>	<u>2,011.36</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	201390492	P0770029	SHIPPING	165.05	165.05	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>165.05</u>	<u>165.05</u>
V0250245	FERBER ENGINEERING	0101-0105-4223	AP	J121301	P0770714	Parcel Based Technical Service	1,680.00	1,680.00	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121096B	P0770861	12-1187 WEST CHICAGO ST AND ST	300.00	300.00	
V0250245	FERBER ENGINEERING	0505-8910-4223/2020-891	AP	J121203	P0770862	12-2020 SILVER STREET AREA UTI	950.48	3,277.50	
V0250245	FERBER ENGINEERING	0505-8911-4223/2020-891	AP	J121203	P0770862	12-2020 SILVER STREET AREA UTI	327.75	3,277.50	
V0250245	FERBER ENGINEERING	0604-0833-4223/2020-083	AP	J121203	P0770862	12-2020 SILVER STREET AREA UTI	1,278.23	3,277.50	
V0250245	FERBER ENGINEERING	0602-0933-4223/2020-093	AP	J121203	P0770862	12-2020 SILVER STREET AREA UTI	721.04	3,277.50	
V0250245	FERBER ENGINEERING	0604-0833-4223/1187-083	AP	J121096A	P0770925	12-1187 WEST CHICAGO ST AND ST	4,326.39	15,493.32	
V0250245	FERBER ENGINEERING	0602-0933-4223/1187-093	AP	J121096A	P0770925	12-1187 WEST CHICAGO ST AND ST	8,447.68	15,493.32	
V0250245	FERBER ENGINEERING	0505-8911-4223/1187-891	AP	J121096A	P0770925	12-1187 WEST CHICAGO ST AND ST	2,719.25	15,493.32	
V0250245	FERBER ENGINEERING	0505-8911-4223/2032-891	AP	J121223	P0771076	12-2032 DYESS AVE DRAINAGE	36,915.38	36,915.38	
Vendor: V0250245 FERBER ENGINEERING							Total:	<u>57,666.20</u>	<u>57,666.20</u>
V0250426	FESTIVAL OF LIGHTS	0616-7103-4229	AP		P0771039	ADJ	0.01	25.00	
V0250426	FESTIVAL OF LIGHTS	0612-7101-4229	AP		P0771039	2012 FESTIVAL OF LIGHT APPLICA	8.33	25.00	
V0250426	FESTIVAL OF LIGHTS	0615-7102-4229	AP		P0771039	2012 FESTIVAL OF LIGHT APPLICA	8.33	25.00	
V0250426	FESTIVAL OF LIGHTS	0616-7103-4229	AP		P0771039	2012 FESTIVAL OF LIGHT APPLICA	8.33	25.00	
Vendor: V0250426 FESTIVAL OF LIGHTS PARADE							Total:	<u>25.00</u>	<u>25.00</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27261	P0770520	CORR-SHIPPING	56.46	1,283.96	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27261	P0770520	7500 #10 WINDOW ENV/EMS	585.00	1,283.96	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27262	P0770520	7500 #8 REMIT ENVELOPES/EMS BI	442.50	1,283.96	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27263	P0770520	100 9X12 HCFA ENVELOPES/EMS	120.00	1,283.96	
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27272	P0770520	2000 LASER CMS 1500/EMS BILLIN	80.00	1,283.96	

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Vendor: V0251140 FINANCIAL FORMS & SUPPLIES							Total:	<u>1,283.96</u>
							<u>1,283.96</u>	<u>1,283.96</u>
V0253850	FIREMASTER MOUNTAIN	0615-7102-4225	AP	0000021431	P0771091	ANNUAL FIRE SYSTEM	2,271.50	2,271.50
Vendor: V0253850 FIREMASTER MOUNTAIN							Total:	<u>2,271.50</u>
							<u>2,271.50</u>	<u>2,271.50</u>
V0254566	FIRST ADMINISTRATORS	0101-0101-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	10.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-6021-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	9.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-6022-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	16.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-6024-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	15.11	840.00
V0254566	FIRST ADMINISTRATORS	0101-6026-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	10.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0105-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	10.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0108-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	50.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0111-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	15.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0201-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	174.89	840.00
V0254566	FIRST ADMINISTRATORS	0101-0202-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	157.08	840.00
V0254566	FIRST ADMINISTRATORS	0101-0204-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	25.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0205-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	12.50	840.00
V0254566	FIRST ADMINISTRATORS	0101-0207-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0301-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	20.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0305-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0603-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0607-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	18.75	840.00
V0254566	FIRST ADMINISTRATORS	0101-0608-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	1.25	840.00
V0254566	FIRST ADMINISTRATORS	0101-0609-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	18.75	840.00
V0254566	FIRST ADMINISTRATORS	0101-0610-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	1.25	840.00
V0254566	FIRST ADMINISTRATORS	0101-0615-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	1.25	840.00
V0254566	FIRST ADMINISTRATORS	0101-0616-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	3.75	840.00
V0254566	FIRST ADMINISTRATORS	0101-0620-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0706-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0711-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0101-0714-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0253-0761-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0602-7011-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	16.65	840.00
V0254566	FIRST ADMINISTRATORS	0602-7012-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	2.50	840.00
V0254566	FIRST ADMINISTRATORS	0602-7013-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00

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V0254566	FIRST ADMINISTRATORS	0602-7014-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	10.00	840.00
V0254566	FIRST ADMINISTRATORS	0604-7072-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	36.65	840.00
V0254566	FIRST ADMINISTRATORS	0604-7073-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0606-2073-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0606-2076-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	6.25	840.00
V0254566	FIRST ADMINISTRATORS	0606-2077-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	3.75	840.00
V0254566	FIRST ADMINISTRATORS	0606-2079-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	19.05	840.00
V0254566	FIRST ADMINISTRATORS	0618-0890-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	23.87	840.00
V0254566	FIRST ADMINISTRATORS	0612-7101-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	4.15	840.00
V0254566	FIRST ADMINISTRATORS	0615-7102-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	4.15	840.00
V0254566	FIRST ADMINISTRATORS	0616-7103-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	23.40	840.00
V0254566	FIRST ADMINISTRATORS	0775-4132-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	25.00	840.00
V0254566	FIRST ADMINISTRATORS	0775-4134-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	15.00	840.00
V0254566	FIRST ADMINISTRATORS	0777-0914-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	20.00	840.00
V0254566	FIRST ADMINISTRATORS	0793-0968-4131	AP		P0771204	SEP 2012 SECTION 125 FEE	5.00	840.00
V0254566	FIRST ADMINISTRATORS	0789-0963-4150	AP	10/02/12	P0771209	HEALTH ADMIN FEES	50,570.75	51,423.55
V0254566	FIRST ADMINISTRATORS	0790-0964-4153	AP	10/02/12	P0771209	DENTAL ADMIN. FEES	852.80	51,423.55
Vendor: V0254566 FIRST ADMINISTRATORS INC Total:							<u>52,263.55</u>	<u>52,263.55</u>
V0255330	FIRST PHOTO INC.	0101-0201-4261	AP	202237	P0770403	DIGITAL PRINTS	10.80	10.80
Vendor: V0255330 FIRST PHOTO INC. Total:							<u>10.80</u>	<u>10.80</u>
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W825893	P0770084	CORR PO#P0765969-INV HAD RTND	-30.00	-30.00
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W836990	P0770606	BEER FOR RESALE	163.65	451.55
V0255390	FISHER BEVERAGE	0613-0654-4520	AP	W835715	P0770606	BEER FOR RESALE	287.90	451.55
V0255390	FISHER BEVERAGE	0614-0605-4520	AP	W836865	P0770607	SODA FOR RESALE	51.95	51.95
Vendor: V0255390 FISHER BEVERAGE COMPANY Total:							<u>473.50</u>	<u>473.50</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1098797	P0762536	ADJ SHIPPING	-0.87	330.10
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1558950	P0763973	ADJ SHIPPING	-17.34	582.36
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767410	ADJ TWO INVOICES	-3,018.24	2,075.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1586015	P0767410	ALTAIR 4X	1,555.06	2,075.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1586015	P0767410	ALTAIR	181.67	2,075.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2238709	P0767410	CALIBRATION GAS CYL	315.83	2,075.06
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2238709	P0767410	HAZ MAT CHARGE	22.50	2,075.06

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V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767830	ADJ	-373.35	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767830	ADJ	-20.00	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1719420	P0767830	DE TUBE HYDROGEN SULFIDE	262.75	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	1719420	P0767830	ADJ SHIPPING FEE	5.50	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP	2140243	P0767830	DE TUBE HYDROGEN SULFIDE	105.10	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1098797	P0762536	ALUM DISH, 75 ML, 100/PK	189.74	330.10	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1098797	P0762536	CAP MEMBRANE KIT, 6/PK	51.53	330.10	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1098797	P0762536	AUTOCLAVE TAPE	59.70	330.10	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1098797	P0762536	SHIPPING	30.00	330.10	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1558950	P0763973	FILTERS, #1827-047	574.20	582.36	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1558950	P0763973	FUEL SURCHARGE	5.50	582.36	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	1558950	P0763973	SHIPPING	20.00	582.36	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767410	(2) EA. MSA MODEL ALTAIR, 4X,	3,018.24	2,075.06	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767830	SHIPPING	20.00	373.35	
V0256950	FISHER SCIENTIFIC	0604-7073-4269	AP		P0767830	GAS ANALYSIS TUBES	373.35	373.35	
Vendor: V0256950 FISHER SCIENTIFIC							Total:	<u>3,360.87</u>	<u>3,360.87</u>
V0242035	FMG INC.	0505-8911-4223/1909-891	AP	25025	P0770899	DR10-1909 CABELL ST BOX	679.00	679.00	
V0242035	FMG INC.	0505-8911-4223/1870-891	AP	25029	P0770902	DR10-1870 COUNTY HEIGHTS	5,271.00	5,271.00	
V0242035	FMG INC.	0505-8910-4223/1998-891	AP	25037	P0770903	PW12-1998 2012 CITYWIDE	778.87	778.87	
V0242035	FMG INC.	0505-8910-4223/1473-891	AP	25012	P0770904	ST07-1473 ANAMOSA ST UTILITIES	466.46	1,697.50	
V0242035	FMG INC.	0604-0833-4223/1473-083	AP	25012	P0770904	ST07-1473 ANAMOSA ST UTILITIES	425.01	1,697.50	
V0242035	FMG INC.	0602-0933-4223/1473-093	AP	25012	P0770904	ST07-1473 ANAMOSA ST UTILITIES	806.03	1,697.50	
V0242035	FMG INC.	0602-0933-4223/1936-093	AP	25014	P0770986	W11-1936 EAFB WATER METER	9,407.50	9,407.50	
Vendor: V0242035 FMG INC.							Total:	<u>17,833.87</u>	<u>17,833.87</u>
V0262619	FORWARD DISTRIBUTING	0612-7101-4267	AP	249742	P0769840	FLAT PATCH	54.97	54.97	
Vendor: V0262619 FORWARD DISTRIBUTING							Total:	<u>54.97</u>	<u>54.97</u>
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP	229509	P0769369	PAINT-GALLERY	215.90	267.37	
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP	229762	P0769369	PAINT	23.99	267.37	
V0274375	FRYE'S PAINT & SUPPLY,	0101-6062-4269	AP	229718	P0769369	PAINT	27.48	267.37	
V0274375	FRYE'S PAINT & SUPPLY,	0602-7011-4269	AP	230083	P0770025	PACT PAINT	17.99	17.99	
Vendor: V0274375 FRYE'S PAINT & SUPPLY,							Total:	<u>285.36</u>	<u>285.36</u>
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP	00094302	P0769688	SAFETY CUFF GLOVES, ROUGH	41.44	41.44	

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V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00093987	P0769737	GREEN MARKING PAINT	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00094075	P0769738	1" FEM PIPE SWIVEL STR - 1" HO	19.01	66.25
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00094075	P0769738	4 SPIRAL 100R12, 1" HOSE 4000	20.67	66.25
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00094075	P0769738	1' RIGID MALE - 1' HOSE	26.57	66.25
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00094411	P0770270	3/8" hose	9.09	19.56
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00094411	P0770270	Female swivel SAE	2.95	19.56
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00094411	P0770270	Bent Tube Female Swivel	7.52	19.56
V0282080	G&H DISTRIBUTING INC.	0101-0202-4269	AP	00094457	P0770276	COUPLINGS FOR TRT AIR HOSES -	8.63	8.63
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00094560	P0770495	1" FEM PIPE SWIVEL STR - 1" HO	19.01	30.64
V0282080	G&H DISTRIBUTING INC.	0604-7071-4253	AP	00094560	P0770495	1 5/16' RIGID MALE JIC - 1' HO	11.63	30.64
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00094561	P0770846	STOCK GLOVES	351.20	351.20
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00094800	P0770956	safety cable	24.91	24.91
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>663.59</u>	<u>663.59</u>
V0296005	GERHARDT, KIM	0101-0201-4270	AP	09/15-09/22/12	P0770860	MILEAGE 928.67 x .20	185.74	399.73
V0296005	GERHARDT, KIM	0101-0201-4270	AP	09/15-09/22/12	P0770860	MILEAGE 1069.93 X .20	213.99	399.73
Vendor: V0296005 GERHARDT, KIM Total:							<u>399.73</u>	<u>399.73</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP	7	P0770898	WRF11-1928 WRF PRETREATMENT	88,270.60	88,270.60
Vendor: V0301681 GLACIER CONSTRUCTION CO Total:							<u>88,270.60</u>	<u>88,270.60</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	222280037	P0768847	BREATHER S092	7.06	361.64
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	222330021	P0768847	BXD KIT, ADAPTER S092	40.32	361.64
V0304090	GODFREY BRAKE SERVICE	0101-0302-4251	AP	222440023	P0768847	BALANCED BRAKE DRUMS S026	300.96	361.64
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP	222290042	P0768847	BRK HDWR KIT S092	13.30	361.64
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	222580050	P0770117	33MM METRIC NUT	11.28	11.28
V0304090	GODFREY BRAKE SERVICE	0101-0202-4251	AP	222400045	P0770250	PARK BRAKE/E3	293.98	293.98
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP	222550011	P0770317	UTILITY SPRING S49T	109.26	109.26
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	222620008	P0770633	STUD	12.78	14.10
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	222620008	P0770633	OUTER CAP NUT	1.32	14.10
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>790.26</u>	<u>790.26</u>
V0305780	GOLDEN WEST	0101-0205-4269	AP	259312	P0770206	FIBER OPTIC INTERNET CABLE	2,195.09	2,195.09
Vendor: V0305780 GOLDEN WEST Total:							<u>2,195.09</u>	<u>2,195.09</u>
V0307392	GRAPPLERS INC	0101-0607-4265	AP	10981	P0770924	33" grapppler	191.92	191.92

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			Vendor: V0307392	GRAPPLERS INC	Total:	<u>191.92</u>	<u>191.92</u>
V0310103	GREAT FALLS MEDICAL	0101-0204-4225	AP 6165	P0770193	PRE-EMPLOYMENT TEST - ADM	30.00	30.00
			Vendor: V0310103	GREAT FALLS MEDICAL	Total:	<u>30.00</u>	<u>30.00</u>
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1402024	P0769899	INSTALL NEW RADIATOR BUS 071	596.45	596.45
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1403070	P0770016	Flat Repair	19.95	19.95
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1402481	P0770115	38565R25	973.90	973.90
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1403022	P0770503	FLAT RPR SP7	25.00	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1403368	P0770503	TWO TIRES CV3	685.66	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1403368	P0770503	INSTALL TIRES CV3	114.50	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1403390	P0770503	BRAKE LIGHT SP7	8.95	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1GS403051	P0770503	4 TIRES BUS 81	1,169.84	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS403051	P0770503	INSTALL TIRES BUS 81	99.00	2,102.95
V0310225	GREAT WESTERN TIRE INC.	0101-0401-4267	AP 1403454	P0770510	11R225 14PLY TIRE S047	303.95	303.95
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1GS403627	P0770560	Tires - #516	1,743.56	1,743.56
			Vendor: V0310225	GREAT WESTERN TIRE INC.	Total:	<u>5,740.76</u>	<u>5,740.76</u>
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 39209	P0769843	BANDIT JS212 3-1/2" X 3/4	12.40	16.40
V0312550	GRIMM'S PUMP SERVICE	0616-7103-4253	AP 39209	P0769843	LABOR HOSES FITTINGS	4.00	16.40
V0312550	GRIMM'S PUMP SERVICE	0101-0302-4251	AP 39325	P0770318	DRY GA S138	10.02	10.02
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4264	AP 39402	P0770509	2 5GAL DETERGENT BUCKETS	94.10	94.10
			Vendor: V0312550	GRIMM'S PUMP SERVICE INC	Total:	<u>120.52</u>	<u>120.52</u>
V0329245	HALVORSON-CERTIFIED	0612-7101-4225	AP 397437	P0770546	CORR-PRICING	-0.01	219.50
V0329245	HALVORSON-CERTIFIED	0616-7103-4225	AP 397437	P0770546	WEED CONTROL	73.17	219.50
V0329245	HALVORSON-CERTIFIED	0612-7101-4225	AP 397437	P0770546	WEED CONTROL	73.17	219.50
V0329245	HALVORSON-CERTIFIED	0615-7102-4225	AP 397437	P0770546	WEED CONTROL	73.17	219.50
			Vendor: V0329245	HALVORSON-CERTIFIED	Total:	<u>219.50</u>	<u>219.50</u>
V0336511	HANSON, LEANNA	0602-7011-4530	AP 09-05-12	P0770423	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0336511	HANSON, LEANNA	Total:	<u>125.00</u>	<u>125.00</u>
V0340280	HARDWARE HANK	0101-0607-4269	AP 1649667	P0770008	putty knife	2.15	6.28
V0340280	HARDWARE HANK	0101-0607-4269	AP 1649667	P0770008	scraper	4.13	6.28
V0340280	HARDWARE HANK	0101-0607-4264	AP 1652255	P0770322	Scotch Brite Scrubber	2.87	9.24
V0340280	HARDWARE HANK	0101-0607-4264	AP 1652255	P0770322	Dischwashing Brush	3.23	9.24

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V0340280	HARDWARE HANK	0101-0607-4264	AP	1652255	P0770322	Disinfectant Wipes	3.14	9.24	
V0340280	HARDWARE HANK	0101-0607-4264	AP	1653873	P0770561	janitorial supplies	9.89	41.44	
V0340280	HARDWARE HANK	0101-0607-4265	AP	1652321	P0770561	tools	26.16	41.44	
V0340280	HARDWARE HANK	0101-0607-4264	AP	1652897	P0770561	janitorial supplies	5.39	41.44	
V0340280	HARDWARE HANK	0613-0654-4269	AP	1651875	P0770608	CLOG REMOVER	7.19	9.88	
V0340280	HARDWARE HANK	0613-0654-4269	AP	1651875	P0770608	PLUNGER	2.69	9.88	
V0340280	HARDWARE HANK	0101-0205-4269	AP	1621283	P0770655	CARPET TAPE	11.69	15.69	
V0340280	HARDWARE HANK	0101-0205-4269	AP	1621283	P0770655	DUCT TAPE	4.00	15.69	
V0340280	HARDWARE HANK	0101-0607-4255	AP	1654908	P0770957	plumbing supplies	22.28	22.28	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1655127	P0771001	battery filler bulb	4.94	17.52	
V0340280	HARDWARE HANK	0101-0607-4269	AP	1655127	P0771001	cell phone holder	8.99	17.52	
V0340280	HARDWARE HANK	0101-0607-4263	AP	1655151	P0771001	latex gloves - stock	3.59	17.52	
Vendor: V0340280 HARDWARE HANK							Total:	<u>122.33</u>	<u>122.33</u>
V0344530	HARRINGTON, KIP	0101-0706-4270	AP	09/11-09/14/12	P0769973	MEALS-BIG SKY, MT	137.50	137.50	
Vendor: V0344530 HARRINGTON, KIP							Total:	<u>137.50</u>	<u>137.50</u>
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T47236	P0770012	duplicate key	5.60	13.60	
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T47236	P0770012	duplicate key	8.00	13.60	
V0346860	HARVEYS LOCK SHOP	0101-0301-4269	AP	T47279	P0770297	DUPLICATE KEY	6.00	6.00	
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T47285	P0770405	DUP KEYS	7.00	7.00	
V0346860	HARVEYS LOCK SHOP	0614-0605-4269	AP	T47297	P0770609	CUT KEYS	2.80	8.40	
V0346860	HARVEYS LOCK SHOP	0614-0605-4269	AP	T47296	P0770609	CUT KEYS	5.60	8.40	
V0346860	HARVEYS LOCK SHOP	0602-7011-4269	AP	T47380	P0771061	KEYS DUPLICATE 17)	45.40	45.40	
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	<u>80.40</u>	<u>80.40</u>
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	253531	P0770273	Youth football Jerseys for fla	2,268.00	2,301.60	
V0347900	HAUFF MID-AMERICA	0101-0601-4263	AP	253531	P0770273	Shipping	33.60	2,301.60	
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	<u>2,301.60</u>	<u>2,301.60</u>
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3386102	P0770726	CREDIT-CAUSTIC SODA	-1,953.60	9,867.06	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3388726	P0770047	CHLORINE 150 LB CYL 091812	1,443.00	5,276.86	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3388726	P0770047	HYDROFLUOSILICIC ACID 7,372.8	3,833.86	5,276.86	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3390799	P0770584	CHLORINE 2000 LB CYLINDER 0924	1,020.00	2,617.44	
V0349315	HAWKINS CHEMICAL	0602-7011-4264	AP	3390799	P0770584	HYDROFLUOSILICIC ACID 3072	1,597.44	2,617.44	
V0349315	HAWKINS CHEMICAL	0604-7071-4264	AP	3387599	P0770726	AQUA HAWK HSX BIOXIDE	11,820.66	9,867.06	

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V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3388597	P0770731	AZONE 15	893.75	2,001.16
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP 3388597	P0770731	HYDROCHLORIC ACID	1,107.41	2,001.16
Vendor: V0349315 HAWKINS CHEMICAL Total:						<u>19,762.52</u>	<u>19,762.52</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 5352997	P0767406	METERS COMPOUND 2 INCH 3)	3,735.00	3,735.00
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP 5352932	P0767407	METERS TURBINE 2 INCH 3)	2,736.00	2,736.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 5383210	P0768093	REPAIR CLAMPS 60)	4,755.16	4,755.16
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 5448583	P0769949	RISER 2)	69.34	69.34
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 5466344	P0770026	VALVE BOX TOP	101.38	101.38
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 5476997	P0770143	PVC PIPE 20)	47.00	47.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP 5492987	P0770200	COUPLINGS HYMAX 8 INCH 2)	466.82	466.82
Vendor: V0321990 HD SUPPLY WATERWORKS Total:						<u>11,910.70</u>	<u>11,910.70</u>
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP 18663B	P0769828	LF12-2057 CITIZEN CAMPUS DESIG	28,109.55	28,109.55
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP 23570B	P0770891	11-1945 JACKSON BLVD / WEST	3,239.52	5,505.60
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP 23570B	P0770891	11-1945 JACKSON BLVD / WEST	930.71	5,505.60
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP 23570B	P0770891	11-1945 JACKSON BLVD / WEST	930.71	5,505.60
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP 23570B	P0770891	11-1945 JACKSON BLVD / WEST	404.66	5,505.60
V0322150	HDR ENGINEERING INC	0604-0833-4223/1928-083	AP 25372B	P0770984	WRF11-1928 WRF IMPROVEMENTS	10,559.28	10,559.28
Vendor: V0322150 HDR ENGINEERING INC Total:						<u>44,174.43</u>	<u>44,174.43</u>
V0349553	HEARTLAND OUTDOORS	0505-8912-4223	AP 1022	P0769972	Skyline Trails Project, Phase	2,912.66	2,912.66
Vendor: V0349553 HEARTLAND OUTDOORS INC Total:						<u>2,912.66</u>	<u>2,912.66</u>
V0349550	HEARTLAND PAPER CO,	0101-0202-4264	AP G2147041	P0770265	HAND SOAP/STN STOCK	351.38	351.38
V0349550	HEARTLAND PAPER CO,	0614-0605-4269	AP G2173601	P0770612	PAPER FOLD TOWELS	63.17	63.17
Vendor: V0349550 HEARTLAND PAPER CO, THE Total:						<u>414.55</u>	<u>414.55</u>
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	-188.28	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	184.65	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	3.63	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	-8,252.64	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	8,090.39	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	162.25	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	-10,150.82	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	9,954.13	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083	AP 1	P0770896	11-1977 ENCHANTMENT RD SSWR	196.69	18,591.74

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V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	512.97	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	-113,846.46	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	112,349.13	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	1,497.33	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	-27,922.44	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	27,409.48	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	512.96	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	-27,922.45	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	27,409.48	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	512.97	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	-7,518.03	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD UTIL	7,005.06	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP 1		P0770896	11-1977 ENCHANTMENT ROAD	8,252.64	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP 1		P0770896	11-1977 ENCHANTMENT ROAD	10,150.82	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP 1		P0770896	11-1977 ENCHANTMENT ROAD	188.28	18,591.74
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 5		P0770900	SSW09-1509 JACKSON BLVD	27,922.44	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 5		P0770900	SSW09-1509 JACKSON BLVD	27,922.45	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD	7,518.03	177,209.38
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 5		P0770900	SSW09-1509 JACKSON BLVD	113,846.46	177,209.38
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>195,801.12</u>	<u>195,801.12</u>
V0355325	HERD'S RIBBON & LASER	0101-0106-4253	AP 21208	P0770793	Service on Printer	96.40	96.40
Vendor: V0355325 HERD'S RIBBON & LASER Total:						<u>96.40</u>	<u>96.40</u>
V0355655	HERITAGE NURSERY INC	0613-0604-4269	AP 20300	P0770618	TREES	126.00	126.00
V0355655	HERITAGE NURSERY INC	0505-8915-4320/2044-891 AP 20313		P0770863	12-2044 MEADOWBROOK	363.98	526.37
V0355655	HERITAGE NURSERY INC	0505-8915-4320/2044-891 AP 20253		P0770863	12-2044 MEADOWBROOK	162.39	526.37
Vendor: V0355655 HERITAGE NURSERY INC Total:						<u>652.37</u>	<u>652.37</u>
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 51813591	P0769509	CORR PRICING WORKSTATION	-13.20	2,720.69
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 51813591	P0769509	HP Z420 Workstation	2,638.69	2,720.69
V0356809	HEWLETT PACKARD	0101-0105-4295	AP 51813591	P0769509	9x5 Next Business Day On Site	95.20	2,720.69
Vendor: V0356809 HEWLETT PACKARD Total:						<u>2,720.69</u>	<u>2,720.69</u>
V0359560	HIGHWAY IMPROVEMENT	0505-8910-4370	AP NP5818	P0770889	ST12-2055 ASPHALT CRACK	50,600.00	50,600.00
Vendor: V0359560 HIGHWAY IMPROVEMENT INC Total:						<u>50,600.00</u>	<u>50,600.00</u>

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V0359590	HIGLIN, GARY	0602-7011-4530	AP	09-04-12	P0770420	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0359590 HIGLIN, GARY							Total:	75.00
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162472	P0770145	CORR PRICING	-300.00	617.88
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162460	P0770144	ASPHALT 10.16T	521.72	521.72
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162472	P0770145	ROADSTONE 9.68T, CHIP STONE 20	917.88	617.88
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	162530	P0770422	10.43TN 1IN BASE	78.23	233.56
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP	162602	P0770422	20.71TN 1IN BASE	155.33	233.56
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162571	P0770425	1.97TN E1 ASPHALT	115.64	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162577	P0770425	9.91TN 1R ASPHALT	508.88	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162661	P0770425	1.72TN E1 ASPHALT	100.96	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162580	P0770425	2.99TN 1R ASPHALT	153.54	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162579	P0770425	13.50TN 1R ASPHALT	693.22	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162582	P0770425	10.09TN 1R ASPHALT	518.12	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162753	P0770425	1.57TN 1R ASPHALT	80.62	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162755	P0770425	6.21TN 1R, E1 ASPHALT	352.47	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162757	P0770425	2.21TN 1R ASPHALT	113.48	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162758	P0770425	20.61TN 1R ASPHALT	1,058.33	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162806	P0770425	4.10TN 1R ASPHALT	210.54	4,070.12
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP	162808	P0770425	3.20TN 1R ASPHALT	164.32	4,070.12
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162572	P0771021	ASPHALT 17.62T	904.78	2,421.66
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162581	P0771021	ASPHALT 7.78T	399.50	2,421.66
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162754	P0771021	ASPHALT 10.7T	549.45	2,421.66
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP	162807	P0771021	ASPHALT 11.06T	567.93	2,421.66
Vendor: V0363311 HILLS MATERIALS CO							Total:	7,864.94
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	52273	P0769846	PUMP COND TANK	125.00	125.00
V0366400	HILLS SEPTIC SERVICE	0615-7102-4225	AP	52661	P0771103	PUMP CONDENSATION TANK	125.00	125.00
Vendor: V0366400 HILLS SEPTIC SERVICE							Total:	250.00
V0367540	HILLS TIRE & SUPPLY INC.	0616-7103-4251	AP	27647	P0770575	TUBES	9.00	9.00
Vendor: V0367540 HILLS TIRE & SUPPLY INC.							Total:	9.00
V0367655	HILLYARD INC.	0101-6064-4264	AP	600390969	P0770093	JANITORIAL SUPPLIES	132.58	132.58
V0367655	HILLYARD INC.	0101-0612-4253	AP	700045529	P0770362	INJECTOR KIT	107.50	107.50
V0367655	HILLYARD INC.	0101-0612-4264	AP	600398340	P0770373	SUPROX-D	82.92	102.48

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V0367655	HILLYARD INC.	0101-0612-4264	AP	600398340	P0770373	MULTIFOLD TOWELS	19.56	102.48	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600406423	P0770761	TOWEL MULTIFOLD	19.56	95.76	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600406423	P0770761	LIQUID SWABBY II BOWL	41.88	95.76	
V0367655	HILLYARD INC.	0101-0612-4264	AP	600406423	P0770761	MIRROR CLEANER	34.32	95.76	
Vendor: V0367655 HILLYARD INC.							Total:	<u>438.32</u>	<u>438.32</u>
V0372480	HOLIDAY INN-CITY	0101-0105-4270	AP		P0770231	ADJ	-150.00	150.00	
V0372480	HOLIDAY INN-CITY	0101-0105-4270	AP	278514	P0770231	LODG-JARVINEN-SIOUX FALLS	50.00	150.00	
V0372480	HOLIDAY INN-CITY	0101-0105-4270	AP	278517	P0770231	LODG-MADDEN-SIOUX FALLS	50.00	150.00	
V0372480	HOLIDAY INN-CITY	0101-0105-4270	AP	278520	P0770231	LODG-TALLON-SIOUX FALLS	50.00	150.00	
V0372480	HOLIDAY INN-CITY	0101-0105-4270	AP		P0770231	Hotel accommodations for Don J	150.00	150.00	
Vendor: V0372480 HOLIDAY INN-CITY CENTER							Total:	<u>150.00</u>	<u>150.00</u>
V0372658	HOLZWARTH, MIKE	0602-7012-4530	AP	08-29-12	P0770447	PRV INSTALL 714 FIELD VIEW	150.00	150.00	
Vendor: V0372658 HOLZWARTH, MIKE							Total:	<u>150.00</u>	<u>150.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0101-0301-4265	AP	69186	P0770295	HANDLE-CHOP SAW	4.00	20.10	
V0375060	HOUSTON EQUIP CO. INC,	0101-0301-4253	AP	69220	P0770295	SWITCH-DRILL	16.10	20.10	
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN							Total:	<u>20.10</u>	<u>20.10</u>
V0377122	HUBER, JESSICA	0602-7011-4530	AP	09/27/12	P0771022	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0377122 HUBER, JESSICA							Total:	<u>125.00</u>	<u>125.00</u>
V0383900	IAFC MEMBERSHIP	0101-0202-4292	AP	92662	P0770264	IAFC MEMBERSHIP DUES,MVD	204.00	204.00	
Vendor: V0383900 IAFC MEMBERSHIP							Total:	<u>204.00</u>	<u>204.00</u>
V0388100	INDOFF INC	0101-0618-4261	AP	2153680	P0770502	CALENDARS	68.49	68.49	
V0388100	INDOFF INC	0101-0108-4261	AP	2155195	P0771190	CD BINDER PAGES,	196.27	196.27	
Vendor: V0388100 INDOFF INC							Total:	<u>264.76</u>	<u>264.76</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0618-4251	AP	11003851	P0769945	R/R HINGE ON BIKE RACK	15.00	15.00	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	12004213	P0770316	FAB/URE, 90URE S138	20.50	20.50	
V0393980	INDUSTRIAL SUPPLY CO.	0101-0607-4253	AP	4572960	P0770544	gates couplings	8.30	8.30	
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	SHAFT	196.37	456.43	
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	RING GEAR	156.39	456.43	
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	BEARING	22.93	456.43	
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	BEARING	57.72	456.43	
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	SEALS	11.91	456.43	

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V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	4572930	P0770597	SHIPPING	11.11	456.43
V0393980	INDUSTRIAL SUPPLY CO.	0613-0604-4253	AP	12004125	P0770992	REPAIR CYLINDER	115.83	115.83
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	11003902	P0771096	FORM 4 EACH RH ONLY	185.00	185.00
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>801.06</u>	<u>801.06</u>
V0394800	INLAND TRUCK PARTS CO.	0612-7101-4251	AP	1425297	P0770118	PRESSURE SWITCH	32.83	32.83
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>32.83</u>	<u>32.83</u>
V0396500	INTERNATIONAL ASSN OF	0101-0204-4292	AP	09-17-12	P0770192	ANNUAL MEMBERSHIP - JEFF	102.00	102.00
Vendor: V0396500 INTERNATIONAL ASSN OF Total:							<u>102.00</u>	<u>102.00</u>
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	098217	P0771057	CORR-CORE CHARGE	40.00	655.80
V0400450	INTERSTATE BATTERIES	0613-0604-4253	AP	747790	P0770613	BATTERY	77.95	77.95
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	098217	P0771057	BBU BATTERY	615.80	655.80
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>733.75</u>	<u>733.75</u>
V0404100	IWAN, BARBARA J	0101-0612-4270	AP	09/24-09/27/12	P0771003	meal reimbursement SDPRA Confe	66.00	66.00
Vendor: V0404100 IWAN, BARBARA J Total:							<u>66.00</u>	<u>66.00</u>
V0412037	JD'S EQUIPMENT SERVICE	0613-0654-4253	AP	3367	P0770610	LABOR ICE MACHINE	65.00	65.00
Vendor: V0412037 JD'S EQUIPMENT SERVICE Total:							<u>65.00</u>	<u>65.00</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER	44.44	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER	34.02	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER 12	9.29	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER	17.06	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER	31.44	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	FILTER	24.81	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	HYD CAP	5.12	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40382	P0770643	KNOB	5.71	171.89
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	LIGHT	110.32	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FILTER	31.44	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FILTER	24.81	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	HYD CAP	5.12	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FILTER-12	9.29	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FILTER A	44.44	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FILTER A	34.02	349.91

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V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	FUEL FILTER	17.06	349.91
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ40223	P0770839	5G HYD FLU	73.41	349.91
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>521.80</u>	<u>521.80</u>
V0412982	JENSEN, PAUL	0613-0654-4263	AP	09/18/12	P0770611	REFUND SHIRT COST DUE TO	34.45	34.45
Vendor: V0412982 JENSEN, PAUL Total:							<u>34.45</u>	<u>34.45</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	184434	P0770036	FILTERS UNIT 091	17.52	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	184434	P0770036	CR RTN FILTER	-14.32	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0770036	ADJ	-3.20	453.23
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	185593	P0770454	CR RTN DRIVE BELT	-42.97	12.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	362794	P0770454	CR WARRANTY	-66.99	12.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184978	P0770461	CORR GROOVE PULLEY	23.69	23.69
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184978	P0770461	CR PULLEY	-40.46	23.69
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	188231	P0770796	CREDIT-RTN OIL FILTER	-67.47	72.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	189573	P0771125	CREDIT-FREIGHT	-9.75	124.33
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186937	P0771139	CREDIT-RTN PTEX RIGHT STUFF	-17.48	7.51
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188713	P0771144	CREDIT-RTN AIR FILTER	-4.02	6.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	187210	P0771154	CREDIT-RTN WIPERBLADES	-21.42	13.05
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	186424	P0771184	CREDIT-RTN WINDOW	-129.08	34.11
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183308	P0769836	NAPAGOLD OIL FILTER	8.41	8.41
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	CABIN AIR FLTER	18.46	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	AIR FILTER	19.01	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	AIR FILTER	22.29	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	HYDRAULIC FILTER	37.85	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	FUEL FITLER	14.38	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	FUEL FILTER	14.81	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	HYD FILTER	4.35	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	FUEL FILTER	5.05	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183305	P0769837	FLOOR DRI	12.96	149.16
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	183688	P0769838	AIR FILTER	30.41	30.41
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	183449	P0769839	AIR FILTER	20.59	48.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	183449	P0769839	OIL FILTER	4.28	48.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	183449	P0769839	AIR FILTER	12.95	48.19
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	183449	P0769839	FILTER	5.78	48.19

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V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	183449	P0769839	FUEL FILTER	4.59	48.19
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	369863	P0770015	keys	4.50	8.80
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	369863	P0770015	Fuse	4.30	8.80
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	181677	P0770036	LUBE UNIT 029	48.65	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	182756	P0770036	FILTERS UNIT 100	11.35	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	182022	P0770036	PTEX UNIT 029	7.49	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	181655	P0770036	PINION SEAL UNIT 029	60.72	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	180444	P0770036	BREAK PADS UNIT 029	207.93	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	184353	P0770036	FILTERS UNIT 118	15.96	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	184792	P0770036	OIL COOLENT UNIT 118	71.63	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP		P0770036	FILTERS UNIT 091	3.20	453.23
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	184354	P0770036	FILTERS UNIT 091	26.30	453.23
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	184754	P0770061	5W30 OIL S024	18.96	171.33
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	184754	P0770061	OIL FILTER, AIR FILTER S024	11.85	171.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	185608	P0770061	TOWELS IN A BOX	71.96	171.33
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	185887	P0770061	A/C BELT, SERP BELT S024	50.87	171.33
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	186089	P0770061	STRIPS	17.69	171.33
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	182899	P0770119	PRESSURE SWITCH	24.74	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	182899	P0770119	AIR FILTER	62.32	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	182455	P0770120	OIL FILTER	24.74	87.06
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	182455	P0770120	AIR FITLER	62.32	87.06
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	185979	P0770121	HEADLAMP UNI 019	7.99	10.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	186128	P0770121	filters unit 018	2.37	10.36
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	182426	P0770207	FILTER	19.40	43.76
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	182426	P0770207	OIL FILTER	24.36	43.76
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	370401	P0770300	Adaptor, trailer, Unit 3	12.99	12.99
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	184757	P0770308	OIL FIL, AIR FIL, FUEL FILTER	93.32	147.52
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	184793	P0770308	OIL FILTER, AIR FILTER S022	54.20	147.52
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	182427	P0770314	COOLANT #826	5.39	5.39
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	182004	P0770315	OIL FILTER #826	13.92	50.68
V0421590	JOHNSON MACHINE INC.	0604-7072-4251	AP	182004	P0770315	AIR FILTER #826	36.76	50.68
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	187087	P0770453	FILTERS UNIT 92	11.98	85.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	187101	P0770453	GEAR OIL UNIT 124	50.15	85.86
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	187089	P0770453	FILTERS UNIT 124	11.75	85.86

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V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	187088	P0770453	FILTERS UNIT 019	11.98	85.86
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184674	P0770454	DRIVE BELT, T701	42.97	12.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184674	P0770454	TENSIONER, FOR T701	78.99	12.00
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	186595	P0770455	CLEAR WELD, FOR T701	5.49	5.49
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184705	P0770456	DRIVE BELT, FOR T701	43.78	43.78
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	185073	P0770458	DRIVE BELT, FOR T701	50.54	50.54
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	185794	P0770459	SCREW, FOR T701	0.96	2.45
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	185794	P0770459	SCREW, FOR T701	1.49	2.45
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	184894	P0770461	DRIVEALIGN PULLEY, FOR T701	40.46	23.69
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	184286	P0770539	AIR FILTER,FUEL FILTER/CAFS-5	30.97	97.92
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	60961	P0770539	EXHAUST MANIFOLD/M10	66.95	97.92
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	185655	P0770547	BULB	8.95	8.95
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186553	P0770548	OIL FILTER	2.76	32.79
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186553	P0770548	OIL FILTER	7.91	32.79
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186553	P0770548	HD30	22.12	32.79
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186825	P0770549	AIR FILTER	20.55	31.37
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186825	P0770549	AIR FILTER	10.82	31.37
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186112	P0770550	AIR FILTER	20.55	57.84
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186112	P0770550	AIR FILTER	10.82	57.84
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186112	P0770550	OIL FILTER	2.76	57.84
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186112	P0770550	OIL FILTER	7.91	57.84
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186112	P0770550	QT HD30	15.80	57.84
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186905	P0770551	FUEL FILTER	1.78	16.96
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186905	P0770551	HYD FILTER	9.96	16.96
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186905	P0770551	OIL FILTER	5.22	16.96
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186398	P0770552	OIL FILTER	3.12	30.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186398	P0770552	AIR FILTER	8.73	30.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186398	P0770552	OIL	18.96	30.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186549	P0770553	OIL FILTER	3.33	19.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186549	P0770553	AIR FITLER	6.89	19.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186549	P0770553	QT 5W30	9.48	19.70
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186545	P0770562	AIR FILTER	8.73	30.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186545	P0770562	OIL FILTER	3.12	30.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186545	P0770562	MOTOR OIL	18.96	30.81

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	184445	P0770622	COOLANT	5.39	5.39
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	184368	P0770625	OIL FILTER	24.74	34.17
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	184368	P0770625	FUEL FILTER	9.43	34.17
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	183956	P0770628	OIL FILTER	24.74	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	183956	P0770628	AIR FILTER	62.32	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	183956	P0770628	FUEL FILTER	9.43	96.49
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	184473	P0770780	AIR FILTER	62.32	62.32
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	188233	P0770796	OIL FILTER, FUEL FIL, AIR FILT	67.47	72.76
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	188632	P0770796	ROS/CRE SOLDER	5.29	72.76
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	185978	P0770796	OIL FILTER, FUEL FIL, AIR FILT	67.47	72.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	183996	P0770843	OIL FILTER	24.36	54.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	183996	P0770843	AIR FILTER	29.84	54.20
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	153836	P0770866	SLIDE TERMINALS 2), SEAL W327	16.47	16.47
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	371743	P0770867	WIPER BLADES W328	16.98	16.98
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	188152	P0770869	SHOCK, FOR T710	73.50	144.46
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	188152	P0770869	SHOCK	70.96	144.46
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	371554	P0770958	dualdurometer seal #69	24.00	35.71
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	371779	P0770958	smv decal #69	11.71	35.71
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188704	P0771105	INTAKE FILTER	8.51	8.51
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	189386	P0771116	HD DRILL BIT	1.99	1.99
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	185573	P0771124	FILTERS	108.93	108.93
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	188039	P0771125	FILTERS	22.30	124.33
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	188472	P0771125	BLADE AND LMP	18.66	124.33
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	188076	P0771125	FILTERS	86.88	124.33
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	188115	P0771125	BULB	6.24	124.33
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	181709	P0771131	OIL FILTERS	22.91	69.52
V0421590	JOHNSON MACHINE INC.	0615-7102-4251	AP	188335	P0771131	OIL AND FILTERS	46.61	69.52
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188081	P0771133	LAMP	10.46	10.46
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187934	P0771134	CABIN AIR FITLER	25.76	65.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187934	P0771134	CABIN AIR FILTER	15.70	65.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187934	P0771134	AIR FITLER	24.30	65.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188083	P0771135	BULB	7.34	7.34
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187904	P0771136	AIR FILTER	31.30	40.80
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187904	P0771136	FREIGHT	9.50	40.80

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V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187201	P0771137	NAPA TRANS FILTER	37.37	46.41
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187201	P0771137	HYD OIL	9.04	46.41
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	FUEL FILTER	6.86	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	OIL FITLER	22.03	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	AIR FILTER	23.62	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	COOL CON	6.40	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	PTEX RIGHT STUFF	17.48	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186904	P0771138	EXACT FIT BLADE	21.42	97.81
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	186937	P0771139	PTEX RIGHT STUFF	24.99	7.51
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	187032	P0771140	FUEL FILTER	9.83	9.83
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	187218	P0771141	MACS BATTERY CLEA	3.99	3.99
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187273	P0771142	TRAN FILTER	43.24	51.31
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	187273	P0771142	BRAKLEEN	8.07	51.31
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	186997	P0771143	WIPER BLADE	19.78	19.78
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188713	P0771144	DIELECT SILICONE COMP	7.99	6.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188713	P0771144	BREATHER	2.77	6.74
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188762	P0771145	FUEL FILTER	6.87	46.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188762	P0771145	FUEL FITLER	5.17	46.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188762	P0771145	NAPA EP GREASE	34.90	46.94
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188771	P0771146	HYD FILTER	3.51	9.49
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	188771	P0771146	PENRAY QT AIR BRAKELAF	5.98	9.49
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188674	P0771147	OIL FILTER	10.14	55.32
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188674	P0771147	COOL CON	6.40	55.32
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188674	P0771147	AIR FILTER	25.72	55.32
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188674	P0771147	HYD FILTER	9.04	55.32
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188674	P0771147	AIR FITLER	4.02	55.32
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188657	P0771148	SWITCH	63.49	93.21
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188657	P0771148	CABLE	22.88	93.21
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	188657	P0771148	BATER CAB LE	6.84	93.21
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	189116	P0771153	NAPAGOLD AIR FILTER	5.76	5.76
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	189069	P0771154	EXACT FIT BLADE	16.48	13.05
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	189069	P0771154	SHOP TOWELS	17.99	13.05
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	186315	P0771183	E228 - WILDOW REGULATOR	99.82	99.82
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	186262	P0771184	E228 - OIL	22.12	34.11

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V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	186262	P0771184	E228 - OIL & AIR FILTERS, WIND	141.07	34.11
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	185959	P0771185	STOCK - MINIATURE LAMPS	44.50	44.50
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,487.48</u>	<u>3,487.48</u>
V0426700	JOLLY LANE GREENHOUSE	0614-0605-4269	AP	72075	P0770931	TREES	94.19	192.58
V0426700	JOLLY LANE GREENHOUSE	0614-0605-4269	AP	72075	P0770931	TREE	98.39	192.58
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>192.58</u>	<u>192.58</u>
V0438625	KADRMAS LEE & JACKSON	0602-0934-4223/1397-093	AP	154574	P0770060	ST04-1397 EAST ANAMOSA -	48,051.06	59,322.30
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1397-891	AP	154574	P0770060	ST04-1397 EAST ANAMOSA -	5,339.01	59,322.30
V0438625	KADRMAS LEE & JACKSON	0604-0834-4223/1397-083	AP	154574	P0770060	ST04-1397 EAST ANAMOSA -	5,932.23	59,322.30
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>59,322.30</u>	<u>59,322.30</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0654-4269	AP	8993	P0769879	GOLF TEES FOR JUNIOR GOLF	17.94	32.89
V0448000	KIMBALL'S GOLF SHOP,	0613-0654-4269	AP	8993	P0769879	GOLF TEES FOR JUNIOR GOLF	14.95	32.89
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09-15-12	P0770003	SEPT 11-15, 2012 PAYMENT MB	8,168.96	8,168.96
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09/20/12MB	P0770734	SEPT 16-20,2012 PAYMENT MB	1,273.90	1,273.90
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	09/25/12MB	P0770750	SEPT 21-25, 2012 PAYMENT MB	2,488.33	2,488.33
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTTotal:							<u>11,964.08</u>	<u>11,964.08</u>
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP		P0770959	ADJ-10" SAW PRICING	-16.72	104.34
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	M29481	P0770959	CORR-10" SAW	12.34	104.34
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP		P0770959	ADJ-8" PINE PRICING	-16.72	104.34
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M29481	P0770959	CORR-8" PINE	4.38	104.34
V0459659	KNECHT HOME CENTER	0101-0202-4253	AP	M23856	P0770279	BOLTS,ROD/TRT TRAILER	32.97	58.30
V0459659	KNECHT HOME CENTER	0101-9202-4253	AP	M26028	P0770279	SPRAY	25.33	58.30
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	K36866	P0770281	FLAGGING TAPE/STN 1	7.95	7.95
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M20541	P0770289	POLY TUBE 3/4"X100',NIPPLES,CL	89.93	101.36
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M20535	P0770289	CLAMP,PVC NIPPLE,VINYL	11.43	101.36
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L32377	P0770303	Drop Cloth	6.64	70.04
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L32377	P0770303	Redwood 2x4-8'	26.40	70.04
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	L32377	P0770303	Redwood 2x6-8'	37.00	70.04
V0459659	KNECHT HOME CENTER	0101-0201-4261	AP	M16461	P0770404	PARKING SUPPLIES	15.66	15.66
V0459659	KNECHT HOME CENTER	0101-0607-4255	AP	M26576	P0770563	plumbing supplies	7.20	103.26
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	L34509	P0770563	electrical repair items	96.06	103.26
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	M28789	P0770745	gooseneck bar	14.24	14.24

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	M28689	P0770760	CONNECTOR, 1/4" COMP X 1/8" MN	3.60	18.00	
V0459659	KNECHT HOME CENTER	0604-7072-4269	AP	M28689	P0770760	CONNECTOR, 1/4" COMP X 1/8" FN	14.40	18.00	
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP		P0770959	10" saw	16.72	104.34	
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	629707	P0770959	electrical supplies	21.57	104.34	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M29042	P0770959	duck tape/spray paint	10.68	104.34	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M29403	P0770959	misc. repair items	55.37	104.34	
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP		P0770959	8' Pine	16.72	104.34	
Vendor: V0459659 KNECHT HOME CENTER							Total:	<u>493.15</u>	<u>493.15</u>
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10891	P0770089	BASIC MONITORING-BURG 7/1-9/30	129.00	129.00	
V0459850	KNIGHT SECURITY	0101-6064-4225	AP	R10941	P0770090	BASIC MONITORING-FIRE 7/1-9/30	99.00	99.00	
V0459850	KNIGHT SECURITY	0101-6064-4253	AP	P9848	P0770091	RPR MOTION DETECTOR	119.95	119.95	
V0459850	KNIGHT SECURITY	0101-0615-4225	AP	R10948	P0770567	BASIC MONITORING PARKVIEW	99.00	99.00	
Vendor: V0459850 KNIGHT SECURITY SYSTEMS							Total:	<u>446.95</u>	<u>446.95</u>
V0460150	KNOLOGY	0614-0605-4281	AP	1495742	P0770475	1495742 394-4124 SEPT12 22.63,	22.94	67.68	
V0460150	KNOLOGY	0614-0605-4281	AP	1495742	P0770475	1495742 394-5328 SEPT12 16.17	16.17	67.68	
V0460150	KNOLOGY	0614-0605-4281	AP	1495742	P0770475	1495742 394-6955 SEPT12 13.17	13.17	67.68	
V0460150	KNOLOGY	0615-7102-4281	AP	1495750	P0770475	1495750 394-6843 SEPT12 13.49,	15.40	67.68	
V0460150	KNOLOGY	0101-0202-4281	AP	09/26/12	P0771031	1919319 716-2947 SEP12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	09/26/12	P0771031	1919319 716-2961 SEP12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	09/26/12	P0771031	1919319 716-2964 SEP12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0202-4281	AP	09/26/12	P0771031	1919319 716-2982 SEP12 PHONE	12.50	50.00	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3068 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3050 SEP12 PHONE,I	303.54	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3069 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3070 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3076 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3078 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3440 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3460 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3461 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3462 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3489 SEP12 PHONE	12.91	3,129.72	
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3548 SEP12 PHONE	12.91	3,129.72	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3595 SEP12 PHONE	12.91	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3607 SEP12 PHONE	12.91	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3608 SEP12 PHONE	12.91	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3609 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3610 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-1783 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2664 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2665 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2671 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2672 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2673 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2674 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2677 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2680 SEP12 PHONE,L	14.71	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2697 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2698 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2915 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2916 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-2917 SEP12 PHONE,L	19.10	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4117 SEP12 PHONE,L	14.15	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4130 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4131 SEP12 PHONE,L	23.91	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4133 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4134 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4135 SEP12 PHONE,L	12.93	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-4139 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6028 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6029 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6031 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6032 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6775 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6854 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6907 SEP12 PHONE	12.90	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-6908 SEP12 PHONE	12.90	3,129.72

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495821 355-3094 SEP12 PHONE,L	14.63	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3098 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 355-3099 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495784 394-5299 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495821 394-6033 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495810 394-6090 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495810 716-0773 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495828 394-6037 SEP12 PHONE,I	20.02	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495828 394-6037 SEP12 PHONE,I	20.02	3,129.72
V0460150	KNOLOGY	0101-0618-4281	AP	09/24/12	P0771071	1495828 394-6037 SEP12 PHONE,I	23.40	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495828 394-6164 SEP12 PHONE	3.37	3,129.72
V0460150	KNOLOGY	0101-0201-4281	AP	09/24/12	P0771071	1495828 394-6164 SEP12 PHONE	3.37	3,129.72
V0460150	KNOLOGY	0101-0618-4281	AP	09/24/12	P0771071	1495828 394-6164 SEP12 PHONE	6.75	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495791 394-2613 SEP12 PHONE,C	84.52	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495785 394-4104 SEP12 PHONE,C	82.52	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495791 394-4186 SEP12 PHONE	12.82	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495814 394-5220 SEP12 PHONE,C	82.71	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495814 394-5221 SEP12 PHONE	12.82	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495814 394-5235 SEP12 PHONE	12.82	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495785 716-4351 SEP12 PHONE	14.82	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495825 INTERNET SEP12 PHONE,C	97.34	3,129.72
V0460150	KNOLOGY	0101-0202-4281	AP	09/24/12	P0771071	1495823 SEP12 LD	0.46	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495792 355-3012 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495818 355-3079 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495820 355-3086 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495803 355-3096 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495801 355-3486 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495812 355-3487 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495809 355-3488 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495819 355-3524 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495804 355-3525 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495811 394-2536 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495807 394-6813 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495817 394-6904 SEP12 PHONE	13.49	3,129.72

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V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495789 716-2632 SEP12 PHONE	16.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495824 718-5485 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495795 719-5154 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0205-4281	AP	09/24/12	P0771071	1495829 721-9786 SEP12 PHONE	35.44	3,129.72
V0460150	KNOLOGY	0101-0601-4281	AP	09/24/12	P0771071	1495786 SEP12 LD	0.46	3,129.72
V0460150	KNOLOGY	0101-0603-4281	AP	09/24/12	P0771071	1495786 355-3064 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0603-4281	AP	09/24/12	P0771071	1495786 394-1879 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0603-4281	AP	09/24/12	P0771071	1495786 394-3353 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0603-4281	AP	09/24/12	P0771071	1495786 394-6748 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0603-4281	AP	09/24/12	P0771071	1495786 394-6987 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-4070 SEP12 PHONE L	20.16	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-4191 SEP12 PHONE	16.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-4196 SEP12 PHONE	16.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-6069 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-6138 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495798 394-6143 SEP12 PHONE	16.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-6634 SEP12 PHONE	16.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 394-6635 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 INTERNET SEP12 INT	35.00	3,129.72
V0460150	KNOLOGY	0613-0604-4281	AP	09/24/12	P0771071	1495788 716-0248 SEP12 PHONE	41.44	3,129.72
V0460150	KNOLOGY	0101-0607-4281	AP	09/24/12	P0771071	1495794 394.4176 SEP12 PHONE,L	16.51	3,129.72
V0460150	KNOLOGY	0101-0607-4281	AP	09/24/12	P0771071	1495794 394-5104 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0607-4281	AP	09/24/12	P0771071	1495794 394-6951 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0615-4281	AP	09/24/12	P0771071	1495802 355-3463 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0615-4281	AP	09/24/12	P0771071	1495802 355-3464 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0615-4281	AP	09/24/12	P0771071	1495802 394-1892 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0615-4281	AP	09/24/12	P0771071	1495802 394-6891 SEP12 PHONE	13.49	3,129.72
V0460150	KNOLOGY	0101-0617-4281	AP	09/24/12	P0771071	1495806 394-1891 SEP12 PHONE	18.99	3,129.72
V0460150	KNOLOGY	0777-0914-4281	AP	09/24/12	P0771071	1495797 394-2660 SEP12 PHONE,L	15.57	3,129.72
V0460150	KNOLOGY	0777-0914-4281	AP	09/24/12	P0771071	1495797 394-2661 SEP12 PHONE,L	19.66	3,129.72
V0460150	KNOLOGY	0606-2079-4281	AP	09/24/12	P0771071	1495823 394-4185 SEP12 PHONE	33.44	3,129.72
V0460150	KNOLOGY	0606-2079-4281	AP	09/24/12	P0771071	1495823 394-6984 SEP12 PHONE	33.44	3,129.72
V0460150	KNOLOGY	0606-2079-4281	AP	09/24/12	P0771071	1495823 394-6985 SEP12 PHONE	33.44	3,129.72
V0460150	KNOLOGY	0101-6031-4281	AP	09/24/12	P0771071	1495794 716-6496 SEP12 PHONE	12.50	3,129.72

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V0460150	KNOLOGY	0101-6031-4281	AP	09/24/12	P0771071	1495794 716-6498 SEP12 PHONE,L	15.38	3,129.72	
V0460150	KNOLOGY	0101-6062-4281	AP	09/24/12	P0771071	1495827 721-6973 SEP12 PHONE	39.83	3,129.72	
V0460150	KNOLOGY	0101-6062-4281	AP	09/24/12	P0771071	1495827 721-6987 SEP12 PHONE	39.83	3,129.72	
V0460150	KNOLOGY	0602-7014-4281	AP	09/24/12	P0771071	1495783 394-4125 SEP12 PHONE,L	14.80	3,129.72	
V0460150	KNOLOGY	0602-7014-4281	AP	09/24/12	P0771071	1495783 394-4126 SEP12 PHONE	13.17	3,129.72	
V0460150	KNOLOGY	0602-7014-4281	AP	09/24/12	P0771071	1495783 394-4128 SEP12 PHONE	13.17	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 393-4202 SEP12 PHONE,L	24.95	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 393-4203 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-4174 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-4190 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-4198 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-4198 SEP12 PHONE	0.00	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-5478 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0604-7072-4281	AP	09/24/12	P0771071	1495796 394-6696 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0615-7102-4281	AP	09/24/12	P0771071	1495800 394-4197 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0615-7102-4281	AP	09/24/12	P0771071	1495800 394-5175 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3092 SEP12 PHONE,	512.21	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3093 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1595800 355-3485 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3495 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3496 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3497 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3498 SEP12 PHONE	13.49	3,129.72	
V0460150	KNOLOGY	0616-7103-4281	AP	09/24/12	P0771071	1495800 355-3499 SEP12 PHONE	13.49	3,129.72	
Vendor: V0460150 KNOLOGY							Total:	<u>3,247.40</u>	<u>3,247.40</u>
V0465760	KONE INC	0616-7103-4252	AP	150717858	P0769938	ELECTRICAL TESTING	260.00	260.00	
Vendor: V0465760 KONE INC							Total:	<u>260.00</u>	<u>260.00</u>
V0465982	KOOIENGA, NICOLE	0618-0890-4530	AP	07-20-11	P0769620	refund on amb call #11-07417	2.98	2.98	
Vendor: V0465982 KOOIENGA, NICOLE							Total:	<u>2.98</u>	<u>2.98</u>
V0482685	LARSON COMPANIES	0615-7102-4251	AP	J222650042	P0771111	CORR-AIR GUAGE	-1.00	64.32	
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J222550018	P0769841	KNOB WITH IN	8.41	8.41	
V0482685	LARSON COMPANIES	0615-7102-4251	AP	J222650042	P0771111	AIR GAUGE REPAIR	65.32	64.32	

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			Vendor: V0482685	LARSON COMPANIES	Total:	<u>72.73</u>	<u>72.73</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 56063	P0770305	TOWELS 9/19/12	7.82	7.82
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.82</u>	<u>7.82</u>
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 12POS124163	P0770063	.75CY M6 CONCRETE	84.00	84.00
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP 12POS126265	P0770703	.25CY M6 CONCRETE	28.00	28.00
V0493970	LIEN & SONS INC, PETE	0613-0604-4268	AP 12POS124358	P0771008	14.6 TON SAND	419.75	419.75
			Vendor: V0493970	LIEN & SONS INC, PETE	Total:	<u>531.75</u>	<u>531.75</u>
V0494049	LIFEWAYS INC	0101-0101-4225	AP	P0771625	OCT12 LIFEWAYS	4,200.00	4,200.00
			Vendor: V0494049	LIFEWAYS INC	Total:	<u>4,200.00</u>	<u>4,200.00</u>
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP 00913602	P0771034	REPAIR FORK LIFT - REBUILT CAR	591.80	591.80
			Vendor: V0494050	LIFT PRO EQUIPMENT	Total:	<u>591.80</u>	<u>591.80</u>
V0495380	LIGHTING MAINTENANCE	0613-0604-4269	AP 56931	P0769482	BULB	39.90	39.90
			Vendor: V0495380	LIGHTING MAINTENANCE CO	Total:	<u>39.90</u>	<u>39.90</u>
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI196029	P0770652	DRIVE BELTS	158.50	263.35
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI196029	P0770652	ELASTIC WRIST BANDS	93.25	263.35
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI196029	P0770652	FREIGHT	7.65	263.35
V0495650	LINCOLN EQUIPMENT INC.	0101-0612-4269	AP SI196029	P0770652	HANDLING CHARGE	3.95	263.35
			Vendor: V0495650	LINCOLN EQUIPMENT INC.	Total:	<u>263.35</u>	<u>263.35</u>
V0504508	LONG, DR. NATHAN	0618-0890-4225	AP	P0770075	OCT12 CONTRACTED SVCS	1,400.00	1,400.00
			Vendor: V0504508	LONG, DR. NATHAN	Total:	<u>1,400.00</u>	<u>1,400.00</u>
V0504930	LOWE'S	0101-0301-4252	AP 910724	P0770505	5GAL BASE PAINT-BUILDING	157.70	157.70
			Vendor: V0504930	LOWE'S	Total:	<u>157.70</u>	<u>157.70</u>
V0504950	LOWE, DOUG	0101-0601-4270	AP 09/24-09/27/12	P0770980	meal reimbursement SDPRA Confe	66.00	191.00
V0504950	LOWE, DOUG	0101-0601-4270	AP 09/24-09/27/12	P0770980	mileage reimbursement SDPRA Co	125.00	191.00
			Vendor: V0504950	LOWE, DOUG	Total:	<u>191.00</u>	<u>191.00</u>
V0505700	LUBRICATION ENGINEERS	0613-0604-4262	AP IN204980	P0770998	OIL	170.80	170.80
			Vendor: V0505700	LUBRICATION ENGINEERS INC	Total:	<u>170.80</u>	<u>170.80</u>
V0520500	M G OIL CO	0616-7103-4262	AP IN154411	P0769778	CORR PRICING	-0.01	1,267.66
V0520500	M G OIL CO	0616-7103-4262	AP IN155165	P0769805	CORR PRICING	0.01	816.69

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V0520500	M G OIL CO	0615-7102-4262	AP	IN157406	P0771036	CORR-AMOUNT	0.01	855.54
V0520500	M G OIL CO	0616-7103-4262	AP	IN156870	P0769635	DIESEL CLEAR	893.93	893.93
V0520500	M G OIL CO	0101-0201-4251	AP	IN156155	P0769764	WIPER FLUID	77.34	77.34
V0520500	M G OIL CO	0616-7103-4262	AP	IN154411	P0769778	ULTRA LS DSL	1,267.67	1,267.66
V0520500	M G OIL CO	0616-7103-4262	AP	IN155165	P0769805	ULTRA LS DSL	816.68	816.69
V0520500	M G OIL CO	0616-7103-4262	AP	IN157281	P0769910	DIESEL FUEL ULS CLEAR	893.93	893.93
V0520500	M G OIL CO	0101-0301-4269	AP	IN156979	P0770067	ANTI FREEZE BULK	280.49	280.49
V0520500	M G OIL CO	0612-7101-4262	AP	IN156017	P0770116	URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0604-7072-4262	AP	IN157070	P0770138	GREASE	18.07	99.59
V0520500	M G OIL CO	0604-7072-4262	AP	IN157070	P0770138	ULTRA 640 OIL, 5 GALLON CAN	81.52	99.59
V0520500	M G OIL CO	0101-0202-4262	AP	IN156973	P0770294	URSA 15/40 OIL/STOCK	488.00	488.00
V0520500	M G OIL CO	0101-0607-4262	AP	IN157071	P0770390	15-40 WT Motor Oil	535.60	535.60
V0520500	M G OIL CO	0101-0301-4262	AP	IN157413	P0770508	URSA 15/40 OIL	390.29	390.29
V0520500	M G OIL CO	0101-0607-4262	AP	IN158178	P0770565	off road diesel	1,236.14	1,236.14
V0520500	M G OIL CO	0612-7101-4262	AP	IN156569	P0770634	CHEVRON URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN156529	P0770635	CHEVRON URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP	IN156205	P0770636	CHEVRON URSA SUPER PLUS EC	118.35	118.35
V0520500	M G OIL CO	0604-7072-4251	AP	IN156882	P0770758	OIL, BP AUTRAN SYNTHETIC 295	81.00	306.63
V0520500	M G OIL CO	0604-7072-4251	AP	IN155973	P0770758	OIL, CHEV URSA SUPER PLUS EC 1	118.35	306.63
V0520500	M G OIL CO	0604-7072-4251	AP	IN155973	P0770758	OIL, CHEV URSA SUPER PLUS EC 1	48.11	306.63
V0520500	M G OIL CO	0604-7072-4251	AP	IN156018	P0770758	OIL, CHEV URSA SUPER PLUS EC 1	59.17	306.63
V0520500	M G OIL CO	0616-7103-4262	AP	IN158166	P0770781	DIESEL FUEL CLEAR	923.23	923.23
V0520500	M G OIL CO	0615-7102-4262	AP	IN158167	P0770782	FURNACE OIL DYED	4,102.09	4,102.09
V0520500	M G OIL CO	0616-7103-4262	AP	IN157811	P0770785	DIESEL FUEL CLEAR	789.10	789.10
V0520500	M G OIL CO	0614-0605-4262	AP	IN154067	P0770999	63.75 GAL UNLEADED	224.10	3,295.58
V0520500	M G OIL CO	0613-0604-4262	AP	IN154067	P0770999	191.25 GAL UNLEADED	672.30	3,295.58
V0520500	M G OIL CO	0614-0605-4262	AP	IN155158	P0770999	56.5 GAL UNLEADED	201.54	3,295.58
V0520500	M G OIL CO	0613-0604-4262	AP	IN155158	P0770999	169.5 GAL UNLEADED	604.62	3,295.58
V0520500	M G OIL CO	0614-0605-4262	AP	IN154617	P0770999	62.75 GAL UNLEADED	220.50	3,295.58
V0520500	M G OIL CO	0614-0605-4262	AP	IN154617	P0770999	48.25 GAL DIESEL	177.75	3,295.58
V0520500	M G OIL CO	0613-0604-4262	AP	IN154617	P0770999	188.25 GAL UNLEADED	661.51	3,295.58
V0520500	M G OIL CO	0613-0604-4262	AP	IN154617	P0770999	144.75 GAL DIESEL	533.26	3,295.58
V0520500	M G OIL CO	0615-7102-4262	AP	IN157543	P0771035	URSA 15/40	405.50	405.50
V0520500	M G OIL CO	0615-7102-4262	AP	IN157406	P0771036	URSA 15/40	439.07	855.54

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V0520500	M G OIL CO	0615-7102-4262	AP IN157406	P0771036	URSA 10W	416.46	855.54
V0520500	M G OIL CO	0615-7102-4262	AP IN157428	P0771065	CHEV RPM UNIV GL 80W90	377.66	377.66
V0520500	M G OIL CO	0616-7103-4262	AP IN156528	P0771066	CHEV URSA SUPER PLUS	118.35	118.35
V0520500	M G OIL CO	0612-7101-4262	AP IN157398	P0771067	CHEV URSA SUPER PLUS	59.17	59.17
Vendor: V0520500 M G OIL CO						Total:	18,685.91
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 6	P0770894	ST10-1777 ELM AVE RCNST	-1,306.14	216,688.82
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 6	P0770894	ST10-1777 ELM AVE RCNST	1,293.35	216,688.82
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 6	P0770894	ST10-1777 ELM AVE RCNST OB	12.79	216,688.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 6	P0770894	ST10-1777 ELM AVE RCNST	1,078.83	216,688.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 6	P0770894	ST10-1777 ELM AVE RCNST OB	12.79	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST	-160,859.08	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST	135,365.49	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST OB	25,493.59	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST	-53,431.98	216,688.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 6	P0770894	ST10-1777 ELM AVE RCNST	-1,091.62	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST	49,479.20	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 6	P0770894	ST10-1777 ELM AVE RCNST OB	3,952.78	216,688.82
V0522045	MAINLINE CONTRACTING	0604-0833-4380/1777-083	AP 6	P0770894	ST10-1777 ELM AVE	1,306.14	216,688.82
V0522045	MAINLINE CONTRACTING	0602-0933-4381/1777-093	AP 6	P0770894	ST10-1777 ELM AVE	1,091.62	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8910-4370/1777-891	AP 6	P0770894	ST10-1777 ELM AVE	160,859.08	216,688.82
V0522045	MAINLINE CONTRACTING	0505-8911-4371/1777-891	AP 6	P0770894	ST10-1777 ELM AVE	53,431.98	216,688.82
Vendor: V0522045 MAINLINE CONTRACTING						Total:	216,688.82
V0526424	MARCO INC	0101-0201-4244	AP INV1146940	P0770450	COPIES 8/20/12-9/19/12	55.63	55.63
Vendor: V0526424 MARCO INC						Total:	55.63
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	P0770515	CORR-OXY	-53.06	586.78
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50295937	P0770367	HELIUM BALLOON GARDE	10.85	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50295937	P0770367	HAZARDOUS MATERIALS	9.00	19.85
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	P0770515	OXYGEN/AMB	53.06	586.78
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05315000	P0770515	OXYGEN/AMB	76.90	586.78
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05402888	P0770515	OXYGEN/AMB	86.10	586.78
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05301605	P0770515	OXYGEN/AMB	53.06	586.78
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05283338	P0770515	OXYGEN/AMB	167.22	586.78

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V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05418852	P0770515	OXYGEN/AMB	71.46	586.78	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05334796	P0770515	OXYGEN/AMB	56.82	586.78	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	05274046	P0770515	OXYGEN/AMB	75.22	586.78	
V0536254	MATHESON-LINWELD	0615-7102-4253	AP	05496234	P0770773	INTERCON WELD ON HINGE	37.00	37.00	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05496219	P0770779	MILLER LENS COVER INSIDE 77023	7.93	45.29	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05496219	P0770779	NORTON WHEEL	37.36	45.29	
V0536254	MATHESON-LINWELD	0101-0607-4269	AP	05450369	P0770960	jackson headgear	35.06	35.06	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	05462507	P0771095	WELDING GASES	63.85	63.85	
V0536254	MATHESON-LINWELD	0615-7102-4262	AP	05583745	P0771104	METHANE BURNER FUEL	95.00	95.00	
V0536254	MATHESON-LINWELD	0616-7103-4253	AP	04495907	P0771108	WELDING GAS	63.85	63.85	
Vendor: V0536254 MATHESON-LINWELD							Total:	<u>946.68</u>	<u>946.68</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4265	AP	127284	P0771188	PROTRACTOR	3.90	3.90	
V0536332	MATHISON'S GRAPHICS	0101-0108-4269	AP	127345	P0771189	SURVEY EQUIPMENT - REBAR	32.00	32.00	
Vendor: V0536332 MATHISON'S GRAPHICS PLUS							Total:	<u>35.90</u>	<u>35.90</u>
V0536390	MATRIX TELECOM INC	0101-6024-4281	AP	608013251	P0771130	800 NUMBER	13.09	13.09	
Vendor: V0536390 MATRIX TELECOM INC							Total:	<u>13.09</u>	<u>13.09</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP	CM405507	P0769771	CR RTN SPARK PLUG	-34.72	32.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405507	P0769771	VALVE ASY UNIT 094	32.81	32.81	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405556	P0769771	SPARK PLUG	34.72	32.81	
V0520190	MCKIE FORD INC	0602-7012-4360	AP	138090	P0770017	2012FORD	22,222.00	22,222.00	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405644	P0770037	FILTERS UNIT 125	32.92	433.84	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405389	P0770037	MOTOR FAN UNIT 029	279.48	433.84	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405703	P0770037	OIL UNIT 118	88.32	433.84	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	405702	P0770037	OIL UNIT 091	33.12	433.84	
V0520190	MCKIE FORD INC	0101-0202-4360	AP	14790	P0770253	COMPLETE WHEELS & TIRES/UNIT	750.00	750.00	
V0520190	MCKIE FORD INC	0101-0108-4251	AP	405817	P0771181	E228 - WINDOW SWITCH	81.83	81.83	
Vendor: V0520190 MCKIE FORD INC							Total:	<u>23,520.48</u>	<u>23,520.48</u>
V0520278	MCPC	0618-0890-4261	AP	6189021	P0770525	2-Q3960A TONER/EMS BILLING	156.16	535.43	
V0520278	MCPC	0101-0202-4261	AP	6189021	P0770525	4-CE278A TONER CART/STOCK	272.88	535.43	
V0520278	MCPC	0618-0890-4261	AP	6190904	P0770525	4-940XL COLOR CARTRIDGES/EMS	106.39	535.43	
Vendor: V0520278 MCPC							Total:	<u>535.43</u>	<u>535.43</u>
V0541285	MENARDS	0101-0301-4269	AP	7272	P0770298	CR RTN DIAGONAL BRACE	-11.02	34.95	

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V0541285	MENARDS	0616-7103-4265	AP	6360	P0769759	SORTER TOOLS	135.76	135.76	
V0541285	MENARDS	0604-7072-4269	AP	6982	P0770137	TOTE	9.16	9.16	
V0541285	MENARDS	0101-0202-4269	AP	5732	P0770254	OUTSIDE FAUCET VALVE	15.36	15.36	
V0541285	MENARDS	0101-0301-4269	AP	7267	P0770298	BRACE, CASTER	45.97	34.95	
V0541285	MENARDS	0101-0301-4252	AP	7361	P0770416	EXT PAINT, TRAYS, ROLLERS	547.74	547.74	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	ADJUSTABLE WRENCH, 6"	4.99	52.18	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	ADJUSTABLE WRENCH, 8"	6.99	52.18	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	ADJUSTABLE WRENCH, 10"	8.99	52.18	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	GROOVE JOINT PLIER, 12"	12.64	52.18	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	GROOVE JOINT PLIER, 10"	10.99	52.18	
V0541285	MENARDS	0604-7073-4269	AP	5951	P0770492	FEM HOSE ADAPTER	7.58	52.18	
V0541285	MENARDS	0101-0301-4252	AP	7775	P0770506	EXT PAINT-BUILDING	154.00	154.00	
V0541285	MENARDS	0101-0607-4255	AP	7077	P0770583	Plumbing supplies	132.61	132.61	
V0541285	MENARDS	0604-7072-4269	AP	7898	P0770730	COPPER REFRIGERATOR TUBING,	29.99	74.18	
V0541285	MENARDS	0604-7072-4265	AP	7898	P0770730	PRY BAR, SUPER	13.95	74.18	
V0541285	MENARDS	0604-7072-4265	AP	7898	P0770730	PRY BAR	8.98	74.18	
V0541285	MENARDS	0604-7072-4265	AP	7898	P0770730	HAMMER, 16 OZ. CURVED CLAW	7.96	74.18	
V0541285	MENARDS	0604-7072-4269	AP	7898	P0770730	SCREW, 2" POLE BARN	13.30	74.18	
V0541285	MENARDS	0604-7072-4269	AP	8048	P0770833	PAINT, GRAY	47.94	105.94	
V0541285	MENARDS	0604-7072-4265	AP	8048	P0770833	TUBE CUTTER, 1-5/8"	29.99	105.94	
V0541285	MENARDS	0604-7072-4265	AP	8048	P0770833	WALL SCRAPER, 4"	8.24	105.94	
V0541285	MENARDS	0604-7072-4265	AP	8048	P0770833	WALL SCRAPER, 3"	6.78	105.94	
V0541285	MENARDS	0604-7072-4265	AP	8048	P0770833	TUBE CUTTER, 7/8"	12.99	105.94	
V0541285	MENARDS	0616-7103-4252	AP	5547	P0770836	BIOFILTER SPRAYS	27.25	103.20	
V0541285	MENARDS	0616-7103-4269	AP	5547	P0770836	SHOVEL	15.98	103.20	
V0541285	MENARDS	0616-7103-4269	AP	5547	P0770836	SCOOP	59.97	103.20	
V0541285	MENARDS	0101-0607-4257	AP	8138	P0770961	electrical supplies	42.62	42.62	
V0541285	MENARDS	0101-0607-4257	AP	8628	P0771004	Electrical supplies	44.11	102.08	
V0541285	MENARDS	0101-0607-4265	AP	8628	P0771004	minor tools	57.97	102.08	
V0541285	MENARDS	0101-0205-4269	AP	8311	P0771017	DIAMOND UNIVERSAL COVER	24.98	24.98	
Vendor: V0541285 MENARDS							Total:	<u>1,534.76</u>	<u>1,534.76</u>
V0542762	MESSER, RICHARD	0101-0608-4530	AP	09/17/12	P0770580	Hazardous Fuel Removal	894.00	894.00	
Vendor: V0542762 MESSER, RICHARD							Total:	<u>894.00</u>	<u>894.00</u>

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V0542810	METRO FIRE	0101-0202-4269	AP	45123	P0770275	REPLACEMENT CADET	1,276.15	1,276.15
Vendor: V0542810 METRO FIRE							Total:	1,276.15
V0542994	METROPOLITAN LIFE	0101-0101-4155	AP		P0770872	OCT.12 LIFE	12.39	5,340.06
V0542994	METROPOLITAN LIFE	0101-6021-4155	AP		P0770872	OCT.12 LIFE	4.48	5,340.06
V0542994	METROPOLITAN LIFE	0101-6022-4155	AP		P0770872	OCT.12 LIFE	35.24	5,340.06
V0542994	METROPOLITAN LIFE	0101-6024-4155	AP		P0770872	OCT.12 LIFE	41.95	5,340.06
V0542994	METROPOLITAN LIFE	0101-6026-4155	AP		P0770872	OCT.12 LIFE	11.47	5,340.06
V0542994	METROPOLITAN LIFE	0101-6031-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0101-0105-4155	AP		P0770872	OCT.12 LIFE	10.55	5,340.06
V0542994	METROPOLITAN LIFE	0101-0106-4155	AP		P0770872	OCT.12 LIFE	23.86	5,340.06
V0542994	METROPOLITAN LIFE	0101-0108-4155	AP		P0770872	OCT.12 LIFE	131.09	5,340.06
V0542994	METROPOLITAN LIFE	0101-0111-4155	AP		P0770872	OCT.12 LIFE	20.65	5,340.06
V0542994	METROPOLITAN LIFE	0101-0201-4155	AP		P0770872	OCT.12 LIFE	511.95	5,340.06
V0542994	METROPOLITAN LIFE	0101-0202-4155	AP		P0770872	OCT.12 LIFE	366.65	5,340.06
V0542994	METROPOLITAN LIFE	0101-0204-4155	AP		P0770872	OCT.12 LIFE	57.35	5,340.06
V0542994	METROPOLITAN LIFE	0101-0205-4155	AP		P0770872	OCT.12 LIFE	23.17	5,340.06
V0542994	METROPOLITAN LIFE	0101-0207-4155	AP		P0770872	OCT.12 LIFE	7.30	5,340.06
V0542994	METROPOLITAN LIFE	0101-0301-4155	AP		P0770872	OCT.12 LIFE	80.80	5,340.06
V0542994	METROPOLITAN LIFE	0101-0305-4155	AP		P0770872	OCT.12 LIFE	45.66	5,340.06
V0542994	METROPOLITAN LIFE	0101-0401-4155	AP		P0770872	OCT.12 LIFE	38.48	5,340.06
V0542994	METROPOLITAN LIFE	0101-0601-4155	AP		P0770872	OCT.12 LIFE	8.26	5,340.06
V0542994	METROPOLITAN LIFE	0101-0603-4155	AP		P0770872	OCT.12 LIFE	9.63	5,340.06
V0542994	METROPOLITAN LIFE	0101-0607-4155	AP		P0770872	OCT.12 LIFE	66.66	5,340.06
V0542994	METROPOLITAN LIFE	0101-0608-4155	AP		P0770872	OCT.12 LIFE	10.42	5,340.06
V0542994	METROPOLITAN LIFE	0101-0609-4155	AP		P0770872	OCT.12 LIFE	121.01	5,340.06
V0542994	METROPOLITAN LIFE	0101-0610-4155	AP		P0770872	OCT.12 LIFE	19.82	5,340.06
V0542994	METROPOLITAN LIFE	0101-0612-4155	AP		P0770872	OCT.12 LIFE	7.34	5,340.06
V0542994	METROPOLITAN LIFE	0101-0615-4155	AP		P0770872	OCT.12 LIFE	4.01	5,340.06
V0542994	METROPOLITAN LIFE	0101-0616-4155	AP		P0770872	OCT.12 LIFE	5.62	5,340.06
V0542994	METROPOLITAN LIFE	0101-0617-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0101-0618-4155	AP		P0770872	OCT.12 LIFE	112.86	5,340.06
V0542994	METROPOLITAN LIFE	0101-0620-4155	AP		P0770872	OCT.12 LIFE	18.81	5,340.06
V0542994	METROPOLITAN LIFE	0101-0706-4155	AP		P0770872	OCT.12 LIFE	14.68	5,340.06

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V0542994	METROPOLITAN LIFE	0101-0708-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0101-0711-4155	AP		P0770872	OCT.12 LIFE	9.86	5,340.06
V0542994	METROPOLITAN LIFE	0101-0712-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0101-0713-4155	AP		P0770872	OCT.12 LIFE	1.61	5,340.06
V0542994	METROPOLITAN LIFE	0101-0714-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0270-0270-4155	AP		P0770872	OCT.12 LIFE	4.13	5,340.06
V0542994	METROPOLITAN LIFE	0253-0761-4155	AP		P0770872	OCT.12 LIFE	4.13	5,340.06
V0542994	METROPOLITAN LIFE	0602-7011-4155	AP		P0770872	OCT.12 LIFE	47.38	5,340.06
V0542994	METROPOLITAN LIFE	0602-7012-4155	AP		P0770872	OCT.12 LIFE	35.91	5,340.06
V0542994	METROPOLITAN LIFE	0602-7013-4155	AP		P0770872	OCT.12 LIFE	7.34	5,340.06
V0542994	METROPOLITAN LIFE	0602-7014-4155	AP		P0770872	OCT.12 LIFE	46.80	5,340.06
V0542994	METROPOLITAN LIFE	0604-7071-4155	AP		P0770872	OCT.12 LIFE	28.53	5,340.06
V0542994	METROPOLITAN LIFE	0604-7072-4155	AP		P0770872	OCT.12 LIFE	56.56	5,340.06
V0542994	METROPOLITAN LIFE	0604-7073-4155	AP		P0770872	OCT.12 LIFE	15.60	5,340.06
V0542994	METROPOLITAN LIFE	0606-2073-4155	AP		P0770872	OCT.12 LIFE	24.22	5,340.06
V0542994	METROPOLITAN LIFE	0606-2075-4155	AP		P0770872	OCT.12 LIFE	3.21	5,340.06
V0542994	METROPOLITAN LIFE	0606-2076-4155	AP		P0770872	OCT.12 LIFE	30.45	5,340.06
V0542994	METROPOLITAN LIFE	0606-2077-4155	AP		P0770872	OCT.12 LIFE	13.10	5,340.06
V0542994	METROPOLITAN LIFE	0606-2078-4155	AP		P0770872	OCT.12 LIFE	12.38	5,340.06
V0542994	METROPOLITAN LIFE	0606-2079-4155	AP		P0770872	OCT.12 LIFE	27.36	5,340.06
V0542994	METROPOLITAN LIFE	0607-0860-4155	AP		P0770872	OCT.12 LIFE	8.50	5,340.06
V0542994	METROPOLITAN LIFE	0618-0890-4155	AP		P0770872	OCT.12 LIFE	102.39	5,340.06
V0542994	METROPOLITAN LIFE	0612-7101-4155	AP		P0770872	OCT.12 LIFE	53.95	5,340.06
V0542994	METROPOLITAN LIFE	0615-7102-4155	AP		P0770872	OCT.12 LIFE	34.45	5,340.06
V0542994	METROPOLITAN LIFE	0775-0911-4155	AP		P0770872	OCT.12 LIFE	10.55	5,340.06
V0542994	METROPOLITAN LIFE	0616-7103-4155	AP		P0770872	OCT.12 LIFE	87.88	5,340.06
V0542994	METROPOLITAN LIFE	0613-0604-4155	AP		P0770872	OCT.12 LIFE	14.57	5,340.06
V0542994	METROPOLITAN LIFE	0614-0605-4155	AP		P0770872	OCT.12 LIFE	1.03	5,340.06
V0542994	METROPOLITAN LIFE	0775-4133-4155	AP		P0770872	OCT.12 LIFE	10.55	5,340.06
V0542994	METROPOLITAN LIFE	0775-4132-4155	AP		P0770872	OCT.12 LIFE	35.33	5,340.06
V0542994	METROPOLITAN LIFE	0775-4137-4155	AP		P0770872	OCT.12 LIFE	14.68	5,340.06
V0542994	METROPOLITAN LIFE	0775-0917-4155	AP		P0770872	OCT.12 LIFE	3.25	5,340.06
V0542994	METROPOLITAN LIFE	0777-0914-4155	AP		P0770872	OCT.12 LIFE	19.73	5,340.06
V0542994	METROPOLITAN LIFE	0793-0968-4155	AP		P0770872	OCT.12 LIFE	4.13	5,340.06

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V0542994	METROPOLITAN LIFE	0702-0922-4542	AP		P0770872	P/R W/H OCT.12 LIFE	2,680.91	5,340.06
V0542994	METROPOLITAN LIFE	0775-4134-4155	AP		P0770872	OCT.12 LIFE	51.38	5,340.06
Vendor: V0542994 METROPOLITAN LIFE							Total:	<u>5,340.06</u>
V0544425	MICRO SOLUTIONS INC.	0615-7102-4261	AP	31013	P0769849	SCALE PRINTER	599.95	599.95
Vendor: V0544425 MICRO SOLUTIONS INC.							Total:	<u>599.95</u>
V0551507	MIDWEST TIRE & MUFFLER	0613-0604-4251	AP	13517	P0770629	EXHAUST REPAIR	154.38	154.38
V0551507	MIDWEST TIRE & MUFFLER	0607-0860-4253	AP	17517	P0771016	tire repair	11.93	11.93
Vendor: V0551507 MIDWEST TIRE & MUFFLER							Total:	<u>166.31</u>
V0551955	MIDWEST TURF	0613-0604-4253	AP	360246000	P0770614	CORR-SHIPPING	0.02	374.05
V0551955	MIDWEST TURF	0613-0604-4253	AP	360236700	P0771002	CORR-SHIPPING	0.03	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	CORR-SHIPPING	-0.04	438.17
V0551955	MIDWEST TURF	0101-0607-4253	AP	359964001	P0770566	axle housing kit	302.85	302.85
V0551955	MIDWEST TURF	0613-0604-4253	AP	360246000	P0770614	SHAFT COUPLING	316.67	374.05
V0551955	MIDWEST TURF	0613-0604-4253	AP	360246000	P0770614	SHIPPING	57.36	374.05
V0551955	MIDWEST TURF	0613-0604-4253	AP	360354000	P0771002	CYL PIN	25.92	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360354000	P0771002	WASHER	14.40	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360354000	P0771002	RING	1.74	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242001	P0771002	SCREWS	6.72	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360236700	P0771002	ARM ASM	207.96	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360236700	P0771002	REPAIR KIT	40.10	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	RETURN SPRING	7.40	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	BRAKE SHOE	36.64	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	E RING	2.69	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360354000	P0771002	SHIPPING	9.61	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242001	P0771002	SHIPPING	7.20	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360236700	P0771002	SHIPPING	11.15	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	SHIPPING	9.65	438.17
V0551955	MIDWEST TURF	0613-0604-4253	AP	360242000	P0771002	SHAFT CAM	57.00	438.17
Vendor: V0551955 MIDWEST TURF IRRIGATION							Total:	<u>1,115.07</u>
V0561100	MOBILE WASH UNIT	0615-7102-4225	AP	09/06/12	P0770783	CLEAN BOMAG	398.00	398.00
Vendor: V0561100 MOBILE WASH UNIT							Total:	<u>398.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	15	P0770897	WTP10-1858 JACKSON SPRINGS	1,938,040.31	1,938,040.31

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			Vendor: V0561663	MOLTZ CONSTRUCTION	Total:	<u>1,938,040.31</u>	<u>1,938,040.31</u>
V0563500	MONTAGE ENTERPRISES	0101-0607-4253	AP 16850	P0770568	blade	347.00	347.00
			Vendor: V0563500	MONTAGE ENTERPRISES	Total:	<u>347.00</u>	<u>347.00</u>
V0563060	MONTANA DAKOTA UTIL	0606-2073-4282	AP 09/10	P0770818	SEPT'12 MAIN TERM BLDG	175.22	175.22
			Vendor: V0563060	MONTANA DAKOTA UTIL CO	Total:	<u>175.22</u>	<u>175.22</u>
V0564262	MORGAN DRAIN & SEWER	0101-0202-4252	AP 23544	P0770267	UNPLUG & CLEAN MOP SINK &	110.00	110.00
			Vendor: V0564262	MORGAN DRAIN & SEWER	Total:	<u>110.00</u>	<u>110.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054599	P0769942	OIL HOLE COVER	8.58	8.58
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054591	P0769943	FILTER ELEMENT	263.80	273.65
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054591	P0769943	FREIGHT	9.85	273.65
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP SD01054590	P0769944	REBUILD KIT	365.80	374.68
V0566440	MOTION INDUSTRIES INC.	0616-7103-4252	AP SD01054590	P0769944	FREIGHT	8.88	374.68
V0566440	MOTION INDUSTRIES INC.	0101-0401-4251	AP SD01054583	P0770069	6-BA VALVE S070	182.50	182.50
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054644	P0770787	TIMING AND HTD BELTS	26.63	26.63
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054643	P0770788	OIL FILTER	99.62	263.41
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054643	P0770788	SEPERATOR ELE	153.19	263.41
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054643	P0770788	SHIPPING	10.60	263.41
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP SD01054699	P0771092	STD SMALL SPHER ROL BRGS	429.12	429.12
			Vendor: V0566440	MOTION INDUSTRIES INC.	Total:	<u>1,558.57</u>	<u>1,558.57</u>
V0569150	MOUNTAIN PLAINS	0101-0201-4225	AP 4326	P0770393	OSHA SCREENING	19.00	19.00
			Vendor: V0569150	MOUNTAIN PLAINS	Total:	<u>19.00</u>	<u>19.00</u>
V0569400	MOUNTAIN VIEW ANIMAL	0101-0201-4298	AP 93554	P0770396	MEDS JACKSON	33.86	33.86
			Vendor: V0569400	MOUNTAIN VIEW ANIMAL	Total:	<u>33.86</u>	<u>33.86</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP	P0770073	OCT12 JOURNEY	12,400.00	12,400.00
			Vendor: V0574000	MUSEUM ALLIANCE OF RC	Total:	<u>12,400.00</u>	<u>12,400.00</u>
V0575210	MUTH ELECTRIC INC.	0505-8915-4372	AP 543174	P0770686	Ballast and sockets changed in	10,665.00	20,739.00
V0575210	MUTH ELECTRIC INC.	0505-8915-4372	AP 543174	P0770686	Change out ballasts over pools	9,335.00	20,739.00
V0575210	MUTH ELECTRIC INC.	0101-0612-4257	AP 543174	P0770686	Repair-Electrical	739.00	20,739.00
			Vendor: V0575210	MUTH ELECTRIC INC.	Total:	<u>20,739.00</u>	<u>20,739.00</u>
V0591263	NATIONAL FIRE	0101-0202-4292	AP 2807242	P0770249	ANNUAL	165.00	165.00

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Vendor: V0591263 NATIONAL FIRE PROTECTION						Total:	165.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028403	P0768992	BODY ARMOR KEEFE	660.00	660.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028495	P0770401	PANTS BLOOMENRADER	99.98	179.96
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028472	P0770401	SHIRTS WOLD	79.98	179.96
Vendor: V0601545 NEVE'S UNIFORM						Total:	839.96
V0601595	NEW DEAL TIRE	0615-7102-4267	AP 1179224	P0770791	TIRE DISPOSAL	3,420.00	3,420.00
V0601595	NEW DEAL TIRE	0615-7102-4267	AP 1178210	P0770840	TIRE DISPOSAL	1,710.00	1,710.00
Vendor: V0601595 NEW DEAL TIRE						Total:	5,130.00
V0603000	NICHOLS, CRAIG	0607-0860-4270	AP 09/24-09/27/12	P0770981	meal reimbursement SDPRA Conf.	66.00	66.00
Vendor: V0603000 NICHOLS, CRAIG						Total:	66.00
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP 36	P0770208	CITY V. FISH GARBAGE SVCS	16,300.14	16,300.14
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 33	P0770431	CITY V. BIG SKY LLC & DOYLE ES	1,780.00	1,780.00
Vendor: V0604908 NOONEY SOLAY & VAN						Total:	18,080.14
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082035	P0768753	CORR-SHIPPING	15.00	384.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082035	P0768753	CORR-THERMOMETER WEIGHT	-72.00	384.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082035	P0768753	CORR-THERMOMETER CALIB	12.00	384.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082035	P0768753	THERMOMETER CALIBRATION -	297.00	384.00
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082035	P0768753	THERMOMETER CALIBRATION -	132.00	384.00
Vendor: V0611650 NORTHERN BALANCE & SCALH						Total:	384.00
V0772475	NORTHERN TRUCK	0604-7072-4265	AP 11856	P0768301	SNOW PLOW, INCLUDES	4,445.00	4,445.00
Vendor: V0772475 NORTHERN TRUCK						Total:	4,445.00
V0610564	NORTHROP, PAULINE	0602-7011-4530	AP 09-05-12	P0770421	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0610564 NORTHROP, PAULINE						Total:	75.00
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP IN1920609	P0770027	CORR PRICING	0.35	154.72
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP 1920832	P0769959	PVC PIPE 16 INCH	467.20	467.20
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1919780	P0770001	sprinkler parts	29.73	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1919943	P0770001	sprinkler parts	37.93	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1919891	P0770001	sprinkler parts	43.41	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP 1919733	P0770001	sprinkler parts - Memorial Par	144.03	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP 1919290	P0770001	sprinkler parts	51.58	1,988.30

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1919226	P0770001	sprinkler parts	426.62	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0607-0860-4255	AP	1919410	P0770001	sprinkler parts	1,255.00	1,988.30
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1920609	P0770027	SWIVEL ADAPTER 2)	154.37	154.72
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920604	P0770274	couplings, screws, PVC cement,	55.96	55.96
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920796	P0770285	PVC 40 CPIG SXS	1.96	55.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920796	P0770285	PVC 40 90 Ell Slip	1.64	55.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920796	P0770285	SPIG X Spig X Soc Repair Cplg	25.22	55.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920796	P0770285	Hand Wipes	11.99	55.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1920796	P0770285	Telescoping basin wrench	14.56	55.37
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1921202	P0770570	plumbing supplies - Roosevelt	25.30	25.30
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1918721	P0770588	REPAIR LID 4)	50.56	50.56
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1915885	P0770615	SPRINKLER	96.99	158.81
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1919111	P0770615	COUPLING	36.60	158.81
V0612410	NORTHWEST PIPE FITTINGS	0613-0604-4255	AP	1919111	P0770615	COUPLING	25.22	158.81
V0612410	NORTHWEST PIPE FITTINGS	0602-7014-4269	AP	1921723	P0770701	SWIVEL ADAPTER	77.36	77.36
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	BALL VALVE, 1/2"	193.68	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC NIPPLE, 1/2" X 2"	4.86	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC NIPPLE, 1/2" X 3"	5.52	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC NIPPLE, 1/2" X 4"	6.48	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC TEE, 1/2" THREADED	24.42	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC COUPLING, 1/2" THREADED	15.24	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC ADAPTER, 1/2"	26.40	298.08
V0612410	NORTHWEST PIPE FITTINGS	0604-7073-4269	AP	1921531	P0770753	PVC UNION, 1/2" THREADED	21.48	298.08
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4251	AP	1920982	P0770837	3X6 BLK NIPPLE	17.11	17.11
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1922209	P0771005	plumbing supplies - Storybook	106.72	106.72
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4251	AP	1921445	P0771097	2X6 XH BLK NIPPLE	18.40	54.86
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4251	AP	1921445	P0771097	STD BLK CAP	5.78	54.86
V0612410	NORTHWEST PIPE FITTINGS	0615-7102-4251	AP	1921445	P0771097	FS THRD TEE	30.68	54.86
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>3,510.35</u>	<u>3,510.35</u>
V0617200	NPC INTERNATIONAL	0101-0204-4263	AP	27771209210000	P0770464	CATERED LUNCH FOR PLANNING	84.49	84.49
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>84.49</u>	<u>84.49</u>
V0618115	O'CONNOR COMPANY	0101-6062-4253	AP	96668	P0770128	AIR PROVING SWITCH	102.00	102.00

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0618115 O'CONNOR COMPANY						Total:	<u>102.00</u>
							<u>102.00</u>
T768	O'NEIL, PAT	0604-7071-4211	AP 07/28/12	P0770413	COST OF CLEAN-UP FOR SEWER	684.00	684.00
Vendor: T768 O'NEIL, PAT						Total:	<u>684.00</u>
							<u>684.00</u>
V0634566	O'REILLY AUTO PARTS	0101-0301-4251	AP 1550147580	P0770310	TOGGLE SWITCH S074	3.99	3.99
V0634566	O'REILLY AUTO PARTS	0612-7101-4251	AP 1550147160	P0770621	MINI BULB	2.80	2.80
V0634566	O'REILLY AUTO PARTS	0101-0108-4251	AP 1550148104	P0771180	E228 - BRAKE PADS AND ROTORS	97.97	97.97
Vendor: V0634566 O'REILLY AUTO PARTS						Total:	<u>104.76</u>
							<u>104.76</u>
V0621582	OBRETENOV, OBRETEN	0602-7011-4530	AP 09/17/12	P0771023	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0621582 OBRETENOV, OBRETEN						Total:	<u>125.00</u>
							<u>125.00</u>
V0618600	OFFICEMAX	0101-0620-4261	AP	P0770268	ADJ	-13.99	13.99
V0618600	OFFICEMAX	0101-0620-4261	AP 389443	P0770268	POST CARD STOCK	23.99	13.99
V0618600	OFFICEMAX	0101-0620-4261	AP 389444	P0770268	CREDIT-	-10.00	13.99
V0618600	OFFICEMAX	0607-0860-4261	AP 607100	P0770967	CREDIT-RTN INK CART	-20.67	18.92
V0618600	OFFICEMAX	0101-0201-4261	AP 292452	P0769765	LASER POINTER	79.99	79.99
V0618600	OFFICEMAX	0101-0620-4261	AP	P0770268	post card stock	13.99	13.99
V0618600	OFFICEMAX	0101-0620-4261	AP 478714	P0770399	2013 Planner	40.99	40.99
V0618600	OFFICEMAX	0101-0204-4261	AP 548296	P0770688	1.5 X 2 POST IT NOTES	8.22	8.22
V0618600	OFFICEMAX	0101-0612-4261	AP 162702	P0770941	PENCIL CUP	3.07	42.61
V0618600	OFFICEMAX	0101-0612-4261	AP 162702	P0770941	STAPLER	15.29	42.61
V0618600	OFFICEMAX	0101-0612-4261	AP 162702	P0770941	PREMIUM TICKET ROLL	6.79	42.61
V0618600	OFFICEMAX	0101-0612-4261	AP 162702	P0770941	DESK BOTANICAL	17.46	42.61
V0618600	OFFICEMAX	0607-0860-4261	AP 579205	P0770967	ink cartridge	20.67	18.92
V0618600	OFFICEMAX	0607-0860-4261	AP 607100	P0770967	ink cartridge	18.92	18.92
Vendor: V0618600 OFFICEMAX						Total:	<u>204.72</u>
							<u>204.72</u>
V0631970	OLSON'S PEST	0101-0603-4225	AP 1329346	P0771052	BI-MONTHLY SERVICE	75.00	75.00
Vendor: V0631970 OLSON'S PEST						Total:	<u>75.00</u>
							<u>75.00</u>
V0639670	OVERHEAD DOOR CO. OF	0101-0202-4252	AP 59922	P0770290	RPR OPERATOR MOUNTING TO	81.86	81.86
Vendor: V0639670 OVERHEAD DOOR CO. OF RC						Total:	<u>81.86</u>
							<u>81.86</u>
V0643650	PACIFIC STEEL &	0101-0301-4254	AP 546602	P0769904	SQ TUBE STEEL-CATCH BASIN	52.83	52.83
V0643650	PACIFIC STEEL &	0101-0301-4253	AP 546568	P0770068	84IN STEEL S89T	71.99	71.99
V0643650	PACIFIC STEEL &	0101-0202-4269	AP 546658	P0770278	STEEL FOR WEIGHT RACKS/STN 4	17.00	17.00

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V0643650	PACIFIC STEEL &	0604-7072-4269	AP	546818	P0770530	2 X 1/4" ANGLE IRON	90.58	90.58
V0643650	PACIFIC STEEL &	0616-7103-4252	AP	546816	P0770647	HR STRIP	36.72	36.72
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	269.12
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263152	P0766403	CORR-EVD PRINT ROLL	-33.00	464.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263152	P0766403	CORR-SHIPPING	9.00	464.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263152	P0766403	EVD PRINT ROLLS	460.35	464.85
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	263152	P0766403	SHIPPING	28.50	464.85
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	464.85
V0656120	PENNINGTON COUNTY	0101-0501-4566	AP		P0770078	OCT12 DETOX	36,833.34	36,833.34
Vendor: V0656120 PENNINGTON COUNTY							Total:	36,833.34
V0656560	PENNINGTON COUNTY	0101-0209-4596	AP		P0770076	OCT12 EMERG MGMT	5,719.75	5,719.75
Vendor: V0656560 PENNINGTON COUNTY							Total:	5,719.75
V0656576	PENNINGTON COUNTY	0101-0199-4582	AP		P0770074	OCT12 DISPATCH	88,750.50	88,750.50
Vendor: V0656576 PENNINGTON COUNTY ESCC							Total:	88,750.50
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	AUG12	P0770395	JAIL BILL 08/01/12-08/31/12	2,000.00	2,000.00
Vendor: V0656780 PENNINGTON COUNTY JAIL							Total:	2,000.00
V0657530	PENNINGTON COUNTY	0101-0209-4597	AP		P0770077	OCT12 SEARCH/RESCUE	1,800.50	1,800.50
Vendor: V0657530 PENNINGTON COUNTY							Total:	1,800.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	846575	P0770616	CREDIT-EMPTYES SODA	-40.00	203.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	846595	P0770616	LIDS	24.50	203.50
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	846575	P0770616	SODA FOR RESALE	219.00	203.50
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	553916	P0770617	SODA FOR RESALE	93.00	93.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	846617	P0770751	SODA FOR RESALE	130.00	130.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	554116	P0770932	SODA RESALE	57.00	96.00
V0659645	PEPSI-COLA BOTTLING CO	0614-0605-4520	AP	554045	P0770932	SODA RESALE	39.00	96.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	522.50
V0660835	PET GIANT	0101-0201-4298	AP	4832	P0770391	DOG FOOD	93.98	93.98
Vendor: V0660835 PET GIANT							Total:	93.98
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00145571	P0771127	ROTOR AND DRUM ASSY	15,906.76	15,906.76

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0661580	PETERSON PACIFIC CORP	Total:	<u>15,906.76</u>	<u>15,906.76</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP 924712383	P0770517	FR2 ECG ASSESSMENT MODULE	200.85	200.85
			Vendor: V0662757	PHILIPS HEALTHCARE	Total:	<u>200.85</u>	<u>200.85</u>
V0666565	PIONEER BANK & TRUST	0613-0604-4420	AP	P0770083	11/01/12 CART BARN INT	342.76	1,593.67
V0666565	PIONEER BANK & TRUST	0613-0604-4410	AP	P0770083	11/01/12 CART BARN PRINC	1,250.91	1,593.67
			Vendor: V0666565	PIONEER BANK & TRUST	Total:	<u>1,593.67</u>	<u>1,593.67</u>
V0678468	POLYDYNE INC	0604-7072-4264	AP 753886	P0770205	CLARIFLOC, 2300 LB/TOTE, \$1.09	10,028.00	10,028.00
			Vendor: V0678468	POLYDYNE INC	Total:	<u>10,028.00</u>	<u>10,028.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP OS28449	P0770262	CORR TAX EXEMPT	-10.64	177.25
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4597	AP OS28449	P0770262	8-T SHIRTS FOR DIVE	187.89	177.25
			Vendor: V0678735	PONDEROSA SPORTSWEAR	Total:	<u>177.25</u>	<u>177.25</u>
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132551	P0771009	CORR-INV PD	-110.74	55.48
V0678973	POWER HOUSE HONDA	0615-7102-4253	AP 132829	P0769847	BUSHING FUEL TANK	1.88	1.88
V0678973	POWER HOUSE HONDA	0101-0202-4265	AP 132941	P0770280	AIR CLEANER ELEMENT/STN 3	21.98	45.32
V0678973	POWER HOUSE HONDA	0101-0202-4253	AP 132937	P0770280	SPARK PLUGS/GENERATOR/STN 3	8.94	45.32
V0678973	POWER HOUSE HONDA	0101-0202-4262	AP 132937	P0770280	10W30 OIL FOR GENERATOR/STN 3	14.40	45.32
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 132947	P0770284	Weed Eater line	29.00	29.00
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP 133074	P0770746	equipment repair items	231.97	231.97
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132551	P0771009	FLYWHEEL	26.85	55.48
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132551	P0771009	SAW BAR	43.99	55.48
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132551	P0771009	SHARPEN BLADE	36.00	55.48
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132206	P0771009	ALTERNATOR	52.58	55.48
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132551	P0771009	SHIPPING	3.90	55.48
V0678973	POWER HOUSE HONDA	0613-0604-4253	AP 132206	P0771009	SHIPPING	2.90	55.48
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>363.65</u>	<u>363.65</u>
V0687290	PRESSURE SERVICE INC.	0101-0607-4264	AP 90508	P0770962	soap for pressure washer	107.80	107.80
			Vendor: V0687290	PRESSURE SERVICE INC.	Total:	<u>107.80</u>	<u>107.80</u>
V0690280	PRINT MARK-ET	0101-0204-4261	AP 45223	P0770704	INSPECTIONS/SEPARATE PERMITS	46.32	62.28
V0690280	PRINT MARK-ET	0101-0204-4261	AP 45223	P0770704	SMOKE DETECTOR STAMP	15.96	62.28
			Vendor: V0690280	PRINT MARK-ET	Total:	<u>62.28</u>	<u>62.28</u>

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V0694200	PROMOTION	0613-0604-4225	AP	101974	P0770619	PREWORK SCREENING	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION							Total:	60.00
V0697145	PURAFIL INC	0604-7072-4269	AP	150881	P0770990	TP-25 PREFILTERS	148.80	202.00
V0697145	PURAFIL INC	0604-7072-4269	AP	150881	P0770990	SHIPPING	53.20	202.00
Vendor: V0697145 PURAFIL INC							Total:	202.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	HARNES	25.65	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	STRUT	67.67	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	STRUT	67.67	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	BRAKE DRUM	123.22	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	STRUT	72.73	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4253	AP	7172	P0770620	SHIPPING	65.00	421.94
V0697172	PUTTER'S GOLF CARS	0613-0604-4225	AP	7198	P0770735	GOLF CART FLEET RENTAL	660.00	710.00
V0697172	PUTTER'S GOLF CARS	0613-0604-4225	AP	7198	P0770735	DELIVERY CHARGE	50.00	710.00
Vendor: V0697172 PUTTER'S GOLF CARS							Total:	1,131.94
V0697174	PUTZ N GLO	0101-0601-4225	AP	07/31/12	P0770380	Summer Rocks youth program	210.00	210.00
Vendor: V0697174 PUTZ N GLO							Total:	210.00
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	FREIGHT	12.95	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	BUSHING	10.90	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	BUSHING	10.20	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	BUSHING	12.70	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	PIN	29.05	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050562IN	P0770365	KIT	212.75	288.55
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050675IN	P0770765	SWITCH	37.95	48.31
V0698778	R & R SPECIALITIES INC	0101-0603-4251	AP	0050675IN	P0770765	FREIGHT	10.36	48.31
Vendor: V0698778 R & R SPECIALITIES INC							Total:	336.86
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	06/28-07/07/12	P0770225	MEALS-SQUIRREL	28.00	75.00
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	06/28-07/07/12	P0770225	MEALS-PINE	11.00	75.00
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP		P0770225	ADJ	-75.00	75.00
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP	06/28-07/07/12	P0770225	MEALS-FLAGSTAFF	36.00	75.00
V0699254	RADERSCHADT, MARK	0101-0202-4270	AP		P0770225	MEAL REIMBURSEMENT FOR	75.00	75.00
Vendor: V0699254 RADERSCHADT, MARK							Total:	75.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	638512	P0770451	CORR TAX EXEMPT	-10.08	167.85
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	637327	P0768739	REPLACED MAIN	543.63	543.63
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	637905	P0769329	SERPENTINE BELT,PULLEY BUS	576.09	576.09
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP	638651	P0769903	LOF,FUEL FLTR,REAR BRAKE	688.27	688.27
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	638512	P0770451	CLEAN FUEL SYSTEM UNIT 100	177.93	167.85
Vendor: V0701710 RAPID CHEVROLET CO INC. Total:							<u>1,975.84</u>	<u>1,975.84</u>
V0705940	RAPID CITY AREA	0101-0101-4273	AP	39948	P0766365	Ag Awareness Picnic, Sam Kooik	30.00	30.00
V0705940	RAPID CITY AREA	0101-0704-4225	AP		P0770080	OCT12 CHAMBER	2,750.00	2,750.00
Vendor: V0705940 RAPID CITY AREA CHAMBER Total:							<u>2,780.00</u>	<u>2,780.00</u>
V0702355	RAPID CITY AREA	0101-0715-4576	AP		P0770079	OCT12 ECON DEV	20,833.34	20,833.34
Vendor: V0702355 RAPID CITY AREA ECONOMIC Total:							<u>20,833.34</u>	<u>20,833.34</u>
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4261	AP		P0755607	CREDIT COPY PAPER NVR CHRGD	-52.59	34.55
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	ADJ	-57.74	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0760830	COST OF	86.56	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0760830	CREDIT RTNS	-33.15	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0755483	CANARY PAPER	5.80	6.09
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0755483	S&H CHARGES	0.29	6.09
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4261	AP		P0755607	20 reams of copy paper	52.59	34.55
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4264	AP	3200050456	P0755607	two reams of paper towels	34.55	34.55
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050456	P0755834	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0756093	TAPE	1.08	54.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0756093	NOTE PADS	0.93	54.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0756093	BOND PAPER	50.08	54.70
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0756093	S&H CHARGES	2.61	54.70
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050456	P0756437	11 X 17 PAPER	96.97	96.97
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3200050456	P0756606	10 toilet tissue	396.87	396.87
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3200050456	P0758253	8 AMERICAN FLAGS FOR	211.09	359.83
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3200050456	P0758253	8 CS PAPER TOWELS/STN STOCK	148.74	359.83
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050456	P0758914	8 /12 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0758997	WHITE BOND PAPER	50.08	52.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0758997	S&H Charges	2.51	52.59
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050456	P0760209	ENVELOPES	6.22	6.54

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V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050456	P0760209	S&H CHARGES	0.32	6.54
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	RUBBER BANDS	0.51	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	NOTE PADS	1.03	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	NOTE PADS	1.79	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	BOND PAPER	50.08	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP		P0760830	S&H	4.33	53.41
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0761244	REINFORCEMENT RINGS	0.25	38.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0761244	GREEN BOND PAPER	36.50	38.59
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050456	P0761244	S&H	1.84	38.59
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3200050456	P0761272	toilet tissue	396.87	396.87
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3200050456	P0764725	OFFICE SUPPLIES	102.19	121.68
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3200050456	P0764725	OFFICE SUPPLIES	19.49	121.68
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>1,881.61</u>	<u>1,881.61</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4264	AP	08/17/12	P0770087	WEED & FEED,ROUNDUP,BLEACH	47.33	47.33
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>47.33</u>	<u>47.33</u>
V0705945	RAPID CITY CONVENTION	0253-0761-4225	AP	08/2012	P0770594	AUGUST 2012 OCCUPANCY TAX	173,766.78	173,766.78
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>173,766.78</u>	<u>173,766.78</u>
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20722480	P0770006	LEGAL AD IN THE RAPID CITY JOU	29.04	29.04
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20724641	P0770432	9/4/12 MINUTES	1,803.12	2,059.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20723590	P0770432	SEPT 25TH BIDS #1	50.16	2,059.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20723192	P0770432	SEPT 25TH BIDS #2	54.56	2,059.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20723239	P0770432	SNOW REMOVAL BID	72.16	2,059.46
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20722822	P0770432	WATER NOTICE 1492-2	79.46	2,059.46
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20722490	P0770466	PC 9/20/12 12RZ017	80.96	80.96
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20724691	P0770467	PC 9/20/12 12PD029	20.68	20.68
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,190.14</u>	<u>2,190.14</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	09/03/12	P0770521	EMS DISPOSABLES/7-26-12	70.88	94.48
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	RC000000	P0770521	EMS DISPOSABLES/7-26-12	23.60	94.48
Vendor: V0714405 RAPID CITY REGIONAL Total:							<u>94.48</u>	<u>94.48</u>
V0715300	RAPID CONSTRUCTION CO	0602-0932-4381/2014-093	AP	1	P0770901	12-2014 RAPID CITY REGIONAL AI	317,367.16	317,367.16
Vendor: V0715300 RAPID CONSTRUCTION CO Total:							<u>317,367.16</u>	<u>317,367.16</u>

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V0717680	RAPID REFRIGERATION	0101-0618-4251	AP	31452	P0769331	REPLACE AC LINE,R/R DRIER,R/R	1,245.41	3,420.32	
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP	31473	P0769331	R/R CONDENSOR,COMPRESSOR	689.07	3,420.32	
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP	31485	P0769331	R/R ELECTRICAL FOR FAN	692.16	3,420.32	
V0717680	RAPID REFRIGERATION	0101-0618-4251	AP	31494	P0769331	R/R ELECTRICAL PROBLEM WITH	793.68	3,420.32	
Vendor: V0717680 RAPID REFRIGERATION							Total:	<u>3,420.32</u>	<u>3,420.32</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	27821	P0770374	SALT	65.00	65.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	27907	P0770593	SALT	65.00	65.00	
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	27938	P0770945	SALT	97.50	97.50	
Vendor: V0717925 RAPID SOFT WATER SERVICE							Total:	<u>227.50</u>	<u>227.50</u>
V0718650	RAPID TRANSIT	0101-0712-4269	AP	09/26/12	P0770659	10 Rapid Ride student/adult pu	135.00	135.00	
Vendor: V0718650 RAPID TRANSIT							Total:	<u>135.00</u>	<u>135.00</u>
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093	AP	1	P0770662	W10-1879 WTR RESERVOIR MAINT	-35,460.48	35,460.48	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093	AP	1	P0770662	W10-1879 WTR RESERVOIR MAINT	35,319.68	35,460.48	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093	AP	1	P0770662	W10-1879 WTR RESERVOIR MAINT	140.80	35,460.48	
V0698700	RCS CONSTRUCTION INC.	0602-0933-4320/1879-093	AP	1	P0770662	W10-1879 WATER RESERVOIR	35,460.48	35,460.48	
Vendor: V0698700 RCS CONSTRUCTION INC.							Total:	<u>35,460.48</u>	<u>35,460.48</u>
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P84961	P0769820	FLAT CUTTING EDGES	2,597.40	2,597.40	
V0698810	RDO EQUIPMENT CO	0101-0302-4253	AP	P84962	P0769951	MOLDBOARD CUTTING EDGE	2,151.10	2,151.10	
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P84888	P0770014	Shop Stock, coupling grease di	12.96	12.96	
V0698810	RDO EQUIPMENT CO	0613-0604-4253	AP	W13143	P0770736	TRACTOR REPAIR	2,822.48	2,822.48	
Vendor: V0698810 RDO EQUIPMENT CO							Total:	<u>7,583.94</u>	<u>7,583.94</u>
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915053516	P0770189	SAFETY BOOTS - SCHNITTGRUND	130.00	130.00	
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915053595	P0770589	FOOTWEAR STEVE MATHENY	130.00	130.00	
Vendor: V0723000 RED WING SHOE STORE							Total:	<u>260.00</u>	<u>260.00</u>
V0744010	ROYAL WHEEL	0101-0618-4251	AP	14138	P0769902	CALIPER HARDWARE KIT SP4	85.39	85.39	
V0744010	ROYAL WHEEL	0101-0618-4251	AP	14223	P0770306	PATCH TIRE,R/R WHEEL SEAL BUS	265.36	265.36	
Vendor: V0744010 ROYAL WHEEL ALIGNMENT							Total:	<u>350.75</u>	<u>350.75</u>
V0745570	RUNNINGS SUPPLY INC	0101-0607-4259	AP	2860610	P0770747	misc. repair items for Rooseve	17.55	17.55	
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2865080	P0771006	safety boots - Gary Garner	124.99	124.99	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	<u>142.54</u>	<u>142.54</u>

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V0746700	RUSHMORE	0613-0604-4269	AP	0011398IN	P0770623	BATTERY	47.50	47.50
				Vendor: V0746700	RUSHMORE	Total:	<u>47.50</u>	<u>47.50</u>
V0747310	RUSHMORE EMBROIDERY	0101-0201-4263	AP	10174427	P0770406	LIASION SHIRTS PHILLIPS	54.00	54.00
				Vendor: V0747310	RUSHMORE EMBROIDERY &	Total:	<u>54.00</u>	<u>54.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0101-0111-4225	AP	INV329111	P0771055	CATERING FEE FOR UNION	826.00	826.00
				Vendor: V0749700	RUSHMORE PLAZA CIVIC	Total:	<u>826.00</u>	<u>826.00</u>
V0750950	RUSHMORE SAFETY	0101-0201-4261	AP	5525	P0769767	STOKO GEL	120.00	120.00
				Vendor: V0750950	RUSHMORE SAFETY SUPPLIES	Total:	<u>120.00</u>	<u>120.00</u>
V0757235	SAM'S CLUB	0613-0654-4520	AP	003609	P0766971	CORR-TAX	16.59	276.56
V0757235	SAM'S CLUB	0613-0654-4520	AP	002820	P0766971	CREDIT-TAX	-16.59	276.56
V0757235	SAM'S CLUB	0614-0605-4520	AP		P0768392	ADJ	-75.28	248.28
V0757235	SAM'S CLUB	0614-0605-4520	AP	003511	P0768392	FOOD FOR RESALE	181.72	248.28
V0757235	SAM'S CLUB	0613-0654-4264	AP	003609	P0766971	DAWN SOAP	7.78	276.56
V0757235	SAM'S CLUB	0613-0654-4269	AP	003609	P0766971	TAPE	10.98	276.56
V0757235	SAM'S CLUB	0613-0654-4264	AP	003609	P0766971	CLORX WIPES	11.98	276.56
V0757235	SAM'S CLUB	0613-0654-4520	AP	003609	P0766971	FOOD FOR RESALE	245.82	276.56
V0757235	SAM'S CLUB	0101-0607-4266	AP	007031	P0768211	ag supplies	42.96	397.24
V0757235	SAM'S CLUB	0101-0607-4264	AP	007418	P0768211	janitorial supplies	354.28	397.24
V0757235	SAM'S CLUB	0101-0101-4263	AP	006613	P0768325	Office Candy Mints, etc.	36.94	36.94
V0757235	SAM'S CLUB	0101-0603-4520	AP	007593	P0768372	CONCESSION FOODS	26.56	114.36
V0757235	SAM'S CLUB	0101-0603-4261	AP	007593	P0768372	STAPLER	12.88	114.36
V0757235	SAM'S CLUB	0101-0603-4264	AP	007593	P0768372	MM 33 GAL.	55.36	114.36
V0757235	SAM'S CLUB	0101-0603-4264	AP	007593	P0768372	MAGIC ERASE	19.56	114.36
V0757235	SAM'S CLUB	0614-0605-4520	AP	003070	P0768392	FOOD FOR RESALE	66.56	248.28
V0757235	SAM'S CLUB	0614-0605-4520	AP		P0768392	FOOD FOR RESALE	75.28	248.28
V0757235	SAM'S CLUB	0101-0108-4261	AP	008979	P0768399	MECHANICAL PENCILS, WRITING	128.83	128.83
V0757235	SAM'S CLUB	0613-0654-4269	AP	007719	P0768494	CUTLERY	19.96	239.50
V0757235	SAM'S CLUB	0613-0654-4269	AP	007719	P0768494	DRUM LINER	18.62	239.50
V0757235	SAM'S CLUB	0613-0654-4269	AP	007719	P0768494	CUPS	11.48	239.50
V0757235	SAM'S CLUB	0613-0654-4269	AP	007719	P0768494	CUPS	9.98	239.50
V0757235	SAM'S CLUB	0613-0654-4269	AP	007719	P0768494	PLATES	11.48	239.50
V0757235	SAM'S CLUB	0613-0654-4264	AP	007719	P0768494	PROFORCE	5.13	239.50

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V0757235	SAM'S CLUB	0613-0654-4520	AP	007719	P0768494	FOOD FOR RESALE	162.85	239.50	
V0757235	SAM'S CLUB	0101-0607-4264	AP	000290	P0768881	janitorial supplies	211.10	211.10	
V0757235	SAM'S CLUB	0101-0607-4266	AP	001713	P0768910	ag supplies	59.28	59.28	
V0757235	SAM'S CLUB	0101-0204-4263	AP	002119	P0769126	SPLENDA	21.48	101.27	
V0757235	SAM'S CLUB	0101-0204-4263	AP	002119	P0769126	CREAMER	11.34	101.27	
V0757235	SAM'S CLUB	0101-0204-4261	AP	002119	P0769126	PAPER PLATES	15.62	101.27	
V0757235	SAM'S CLUB	0101-0204-4261	AP	002119	P0769126	SMALL PAPER CLIPS	3.98	101.27	
V0757235	SAM'S CLUB	0101-0204-4261	AP	002119	P0769126	ROUND STICK PENS	4.98	101.27	
V0757235	SAM'S CLUB	0101-0204-4261	AP	002119	P0769126	3 X 3 POST IT NOTES	17.93	101.27	
V0757235	SAM'S CLUB	0101-0204-4261	AP	002119	P0769126	AA BATTERIES	17.98	101.27	
V0757235	SAM'S CLUB	0101-0204-4263	AP	002119	P0769126	PURE LIFE BOTTLED WATER	7.96	101.27	
V0757235	SAM'S CLUB	0616-7103-4264	AP	001558	P0769291	CLEANING SUPPLIES	239.42	239.42	
V0757235	SAM'S CLUB	0613-0654-4269	AP	002196	P0769512	PLATES	11.48	319.39	
V0757235	SAM'S CLUB	0613-0654-4269	AP	002196	P0769512	CUPS	11.48	319.39	
V0757235	SAM'S CLUB	0613-0654-4269	AP	002196	P0769512	CUPS	9.98	319.39	
V0757235	SAM'S CLUB	0613-0654-4269	AP	002196	P0769512	CUTLERY	9.98	319.39	
V0757235	SAM'S CLUB	0613-0654-4520	AP	002196	P0769512	FOOD FOR RESALE	270.49	319.39	
V0757235	SAM'S CLUB	0613-0654-4520	AP	002719	P0769512	WATERMELON	5.98	319.39	
V0757235	SAM'S CLUB	0101-0108-4261	AP	006192	P0769664	ENVELOPES	32.41	32.41	
V0757235	SAM'S CLUB	0101-0612-4520	AP	007570	P0769755	CONCESSION FOODS	369.06	369.06	
V0757235	SAM'S CLUB	0101-0607-4264	AP	006534	P0769795	janitorial supplies	174.92	258.69	
V0757235	SAM'S CLUB	0101-0607-4263	AP	006534	P0769795	coffee, cream, sugar	45.81	258.69	
V0757235	SAM'S CLUB	0101-0607-4264	AP	006534	P0769795	janitorial supplies	37.96	258.69	
V0757235	SAM'S CLUB	0613-0654-4269	AP	007776	P0769880	BAGGIES	8.98	194.63	
V0757235	SAM'S CLUB	0613-0654-4520	AP	007776	P0769880	FOOD FOR RESALE	185.65	194.63	
V0757235	SAM'S CLUB	0101-0108-4261	AP	008849	P0769954	3 RING BINDERS - VARIOUS SIZES	102.89	102.89	
V0757235	SAM'S CLUB	0101-0202-4264	AP	000280	P0770256	DETERGENT,CASCADE,PLEDGE,M	812.36	812.36	
V0757235	SAM'S CLUB	0101-0616-4520	AP	007621	P0770375	CONCESSION FOODS	186.34	186.34	
V0757235	SAM'S CLUB	0614-0605-4520	AP	008168	P0770624	FOOD FOR RESALE	27.02	27.02	
Vendor: V0757235 SAM'S CLUB							Total:	<u>4,355.57</u>	<u>4,355.57</u>
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030313	P0770786	PARTS OF CURBTENDER	509.61	509.61	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030343	P0771118	WHEEL TRAVELING COVER	623.25	657.25	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030343	P0771118	SHIPPING	34.00	657.25	

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			Vendor: V0758405		SANITATION PRODUCTS	Total:	<u>1,166.86</u>	<u>1,166.86</u>
V0763350	SCHEELS ALL SPORTS	0101-0201-4261	AP 5533	P0770400	BAIT BOX	7.98	7.98	
			Vendor: V0763350		SCHEELS ALL SPORTS	Total:	<u>7.98</u>	<u>7.98</u>
V0770550	SCHOON, DONAVON	0602-7011-4270	AP 09/16/12	P0770321	MEALS WATER TRAINING D	77.00	77.00	
			Vendor: V0770550		SCHOON, DONAVON	Total:	<u>77.00</u>	<u>77.00</u>
V0775100	SENESAC, TOM	0101-0201-4270	AP 09/17-09/21/12	P0770480	MEALS-IOWA	175.00	175.00	
			Vendor: V0775100		SENESAC, TOM	Total:	<u>175.00</u>	<u>175.00</u>
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1832471	P0768768	Rugs for office split 50/50 wi	16.90	16.90	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1834532	P0769677	FLOOR MATS & SHOP TOWELS	32.85	67.18	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP 1837929	P0769677	FLOOR MATS & SHOP TOWELS	34.33	67.18	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1837900	P0769835	COVERALL LAUNDRY SERVICE	22.65	22.65	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1835669	P0770085	JANITORIAL SUPPLIES 9/11	13.07	50.98	
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP 1838771	P0770085	JANITORIAL SUPPLIES 9/18	37.91	50.98	
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP S64137	P0770092	JANITORIAL SUPPLIES	239.28	239.28	
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP 1833982	P0770094	JANITORIAL SUPPLIES	35.93	35.93	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1838769	P0770125	Rugs for office, split 50/50 w	16.90	16.90	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4251	AP 1840017	P0770307	MOPS @ BARN	13.72	60.35	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4251	AP 1838768	P0770307	MATS,BATH DEO MBTC	46.63	60.35	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP S64411	P0770500	HAND TOWELS @ BARN	82.19	82.19	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP 1840043	P0770526	TOWEL AND LINEN SERVICE/AMB	74.57	74.57	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP 1841033	P0770542	COVERALL LAUNDRY SERVICE	46.56	46.56	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1840546	P0770626	MOPS APRONS TOWELS MATS	46.50	46.50	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	DUST MOP	2.34	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	BURGNDY MATS	53.66	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	MOP TOWELS	12.73	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	REPLENISHMENT	0.90	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	GREEN LAUNDRY BAG	0.26	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	ENVIROMENTAL	3.49	76.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP 1842151	P0770764	ENERGY	3.49	76.87	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4264	AP 1844203	P0770926	COVERALL LAUNDRY SERVICE	35.68	35.68	
V0775500	SERVALL UNIFORM/LINEN	0613-0654-4264	AP 1843728	P0770938	MOPS TOWELS APRONS MATS	46.50	46.50	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP 1844979	P0771056	Rugs for office, invoice 18449	16.90	16.90	

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Vendor: V0775500 SERVALL UNIFORM/LINEN CO						Total:	<u>935.94</u>
V0778601	SHAND & JURs	0604-7072-4253	AP 133803	P0768773	FREIGHT	16.28	856.28
V0778601	SHAND & JURs	0604-7072-4253	AP 133803	P0768773	REPLACEMENT DIAPHRAMS AND	840.00	856.28
Vendor: V0778601 SHAND & JURs						Total:	<u>856.28</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C44727	P0763902	LEVEL	36.89	36.89
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C48083	P0770062	PIVOT S049	13.47	13.47
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP R29723	P0770195	PRIMARY	60.57	1,181.67
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP R29723	P0770195	BOWL	115.00	1,181.67
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP R29723	P0770195	MILEAGE	80.00	1,181.67
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP R29723	P0770195	FIELD LABOR	882.00	1,181.67
V0780210	SHEEHAN MACK SALES &	0616-7103-4253	AP R29723	P0770195	CONSUMABLE SUPPLIES	44.10	1,181.67
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP R29730	P0770196	BOOM SUSPENSION LABOR	220.50	220.50
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C48545	P0770415	LEVER, BUSHING S046	212.02	487.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4251	AP C48568	P0770415	SOLENOID S070	239.17	487.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP C48627	P0770415	SWITCH S050	36.60	487.79
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48818	P0770586	RELAY	18.94	18.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48681	P0770639	OIL FILTER	35.96	270.85
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48681	P0770639	PRIMARY	60.57	270.85
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48681	P0770639	FUEL FILTER	70.98	270.85
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48681	P0770639	PRIMERY	34.06	270.85
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48681	P0770639	FILTER	69.28	270.85
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP C48742	P0770640	CONNECTOR	27.46	27.46
V0780210	SHEEHAN MACK SALES &	0101-0301-4253	AP C38242	P0771115	EQUIPMENT REPAIR - S049	123.86	123.86
Vendor: V0780210 SHEEHAN MACK SALES &						Total:	<u>2,381.43</u>
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP 99879	P0770301	paint, picnic table green	197.96	197.96
Vendor: V0781610 SHERWIN-WILLIAMS						Total:	<u>197.96</u>
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP B00767927	P0768974	ADOBE ACROBAT PROFESSIONAL	663.15	663.15
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B00769369	P0769555	SQL Server Dev 2012 SNGL MVL	47.52	67.52
V0781983	SHI INTERNATIONAL CORP	0101-0105-4295	AP B00769369	P0769555	SQL Server Dev 2012 ENG Diskki	20.00	67.52
Vendor: V0781983 SHI INTERNATIONAL CORP						Total:	<u>730.67</u>
V0785400	SIGN EXPRESS	0101-0202-4269	AP 60336	P0770287	SIGNS FOR WILDLAND URBAN	217.50	217.50

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Vendor: V0785400 SIGN EXPRESS						Total:	<u>217.50</u>	<u>217.50</u>
V0785582	SIGNS NOW	0101-0618-4225	AP SN4684783	P0769884	PRINTS AND INSTALL DECALS ON	1,031.45	1,031.45	
Vendor: V0785582 SIGNS NOW						Total:	<u>1,031.45</u>	<u>1,031.45</u>
V0786783	SIMON CONTRACTORS OF	0505-8910-4370/1983-891	AP 1F	P0770893	12-1983 PAVEMENT	137,660.39	137,660.39	
Vendor: V0786783 SIMON CONTRACTORS OF SD						Total:	<u>137,660.39</u>	<u>137,660.39</u>
T013	SIMPSON & ASSOCIATES	0101-6021-4225	AP 07/16/12	P0770151	MARKET VALUE	4,850.00	4,850.00	
Vendor: T013 SIMPSON & ASSOCIATES						Total:	<u>4,850.00</u>	<u>4,850.00</u>
V0787250	SIMPSON'S CREATIVE	0602-7014-4261	AP 37443	P0769647	TAGS, WIRES 500)	158.37	158.37	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 37168	P0769733	CARDS PHILLIPS	35.00	494.00	
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 37167	P0769733	ACCIDENT CARDS	459.00	494.00	
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 37301	P0770288	50 EA OF VARIOUS NOTECARDS	237.00	237.00	
V0787250	SIMPSON'S CREATIVE	0101-0207-4261	AP 37413	P0770465	BUSINESS CARDS - PALMER	20.00	20.00	
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>909.37</u>	<u>909.37</u>
V0790175	SMALL TYPEWRITER	0607-0860-4261	AP 470547	P0770964	typewriter repair	75.00	75.00	
Vendor: V0790175 SMALL TYPEWRITER SERVICE						Total:	<u>75.00</u>	<u>75.00</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 242078	P0770798	SOCKET	44.75	44.75	
Vendor: V0790461 SNAP ON TOOLS						Total:	<u>44.75</u>	<u>44.75</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7571	P0770032	INSTALL UNIT 126	854.52	854.52	
Vendor: V0791427 SONNEL TECHNOLOGIES						Total:	<u>854.52</u>	<u>854.52</u>
V0803585	SOUTH DAKOTA DEPT OF	0787-0960-4530	AP 41086.1-4	P0771624	BENEFIT CHARGES	11,810.18	11,810.18	
Vendor: V0803585 SOUTH DAKOTA DEPT OF						Total:	<u>11,810.18</u>	<u>11,810.18</u>
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2013	P0770191	ANNUAL MEMBERSHIP - LARUS	40.00	120.00	
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2013	P0770191	ANNUAL MEMBERSHIP - HALL	40.00	120.00	
V0808503	SOUTH DAKOTA	0101-0204-4292	AP 2013	P0770191	ANNUAL MEMBERSHIP -	40.00	120.00	
Vendor: V0808503 SOUTH DAKOTA ELECTRICAL						Total:	<u>120.00</u>	<u>120.00</u>
V0816390	SOUTH DAKOTA	0101-0202-4270	AP	P0770220	ADJ	-200.00	200.00	
V0816390	SOUTH DAKOTA	0101-0202-4270	AP 2012	P0770220	REG-MALTAVERNE-SDML	100.00	200.00	
V0816390	SOUTH DAKOTA	0101-0202-4270	AP 2012	P0770220	REG-WILLET-SDML ANNUAL	100.00	200.00	
V0816390	SOUTH DAKOTA	0101-0202-4270	AP	P0770220	REGISTRATION FOR MIKE	200.00	200.00	

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Vendor: V0816390 SOUTH DAKOTA MUNICIPAL Total:						<u>200.00</u>	<u>200.00</u>
V0816490	SOUTH DAKOTA	0101-0603-4252	AP 13193	P0770767	140" HORIZONTAL TRACK	81.31	81.31
Vendor: V0816490 SOUTH DAKOTA OVERHEAD Total:						<u>81.31</u>	<u>81.31</u>
V0820490	SOUTH DAKOTA STATE	0101-0101-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	64.00	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0201-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	1,989.10	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0202-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	159.00	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	222.97	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0603-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	49.47	9,756.91
V0820490	SOUTH DAKOTA STATE	0613-0604-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	271.57	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0609-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	295.00	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0610-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	854.00	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	157.17	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0612-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	58.17	9,756.91
V0820490	SOUTH DAKOTA STATE	0101-0711-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	12.95	9,756.91
V0820490	SOUTH DAKOTA STATE	0618-0890-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	518.26	9,756.91
V0820490	SOUTH DAKOTA STATE	0775-0911-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	291.94	9,756.91
V0820490	SOUTH DAKOTA STATE	0775-0917-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	47.51	9,756.91
V0820490	SOUTH DAKOTA STATE	0996-0971-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	274.63	9,756.91
V0820490	SOUTH DAKOTA STATE	0606-2073-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	577.46	9,756.91
V0820490	SOUTH DAKOTA STATE	0606-2076-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	108.84	9,756.91
V0820490	SOUTH DAKOTA STATE	0606-2079-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	85.80	9,756.91
V0820490	SOUTH DAKOTA STATE	0775-4136-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	1,439.30	9,756.91
V0820490	SOUTH DAKOTA STATE	0602-7011-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	623.19	9,756.91
V0820490	SOUTH DAKOTA STATE	0602-7014-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	334.38	9,756.91
V0820490	SOUTH DAKOTA STATE	0604-7071-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	1,131.40	9,756.91
V0820490	SOUTH DAKOTA STATE	0604-7072-4530	AP 2010-2011	P0771623	UNCLAIMED PROPERTY	190.80	9,756.91
Vendor: V0820490 SOUTH DAKOTA STATE Total:						<u>9,756.91</u>	<u>9,756.91</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP 0153077	P0770985	W10-1879 WATER RESERVOIR	749.97	749.97
Vendor: V0827250 STANLEY CONSULTANTS INC Total:						<u>749.97</u>	<u>749.97</u>
T7957	STANLEY STEAMER	0101-0612-4269	AP 53844	P0770522	CARPET CLEANING SWIM CENTER	780.00	780.00
Vendor: T7957 STANLEY STEAMER Total:						<u>780.00</u>	<u>780.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 95852731	P0770364	SUPER COOL-ADE	321.00	351.40

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V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP	95852731	P0770364	SHIPPING	30.40	351.40
Vendor: V0827580 STATE CHEMICAL MFG CO Total:							<u>351.40</u>	<u>351.40</u>
V0834490	STREET IMAGE	0101-0202-4360	AP	A2827593	P0770248	SPRAY IN BEDLINER/UNIT 2124	413.10	844.20
V0834490	STREET IMAGE	0101-0202-4360	AP	A2827594	P0770248	SPRAY IN BEDLINER/UNIT 2123	431.10	844.20
V0834490	STREET IMAGE	0101-0202-4360	AP	A2827611	P0770252	SPRAY-IN BEDLINER,5" OVAL	713.10	1,126.20
V0834490	STREET IMAGE	0101-0202-4360	AP	A2827612	P0770252	SPRAY-IN BEDLINER/UNIT 2126	413.10	1,126.20
Vendor: V0834490 STREET IMAGE Total:							<u>1,970.40</u>	<u>1,970.40</u>
V0834435	STREICHER'S	0101-0201-4263	AP	I955525	P0770048	TAC VEST STOCK	5,355.70	5,355.70
Vendor: V0834435 STREICHER'S Total:							<u>5,355.70</u>	<u>5,355.70</u>
V0835829	STURDEVANT'S AUTO	0101-0205-4251	AP	33601104	P0770457	DRIVEALIGN AUTOMAT, FOR T701	95.99	95.99
V0835829	STURDEVANT'S AUTO	0616-7103-4253	AP	33601596	P0770585	DISTILLED6 WATER	5.90	5.90
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33600693	P0770627	VALVE STEMS	1.98	1.98
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33602203	P0770965	stock repair supplies	48.12	66.72
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33602245	P0770965	stock repair supplies	18.60	66.72
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33602656	P0771007	oil filter	4.52	4.52
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33602199	P0771011	TAPE	2.97	5.28
V0835829	STURDEVANT'S AUTO	0613-0604-4253	AP	33602199	P0771011	FUSE	2.31	5.28
V0835829	STURDEVANT'S AUTO	0615-7102-4253	AP	33602128	P0771126	AIR FILTER	29.71	29.71
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>210.10</u>	<u>210.10</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	29852	P0770010	no trespass signs	19.00	19.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	29904	P0770966	restroom signs	43.00	43.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>62.00</u>	<u>62.00</u>
V0839750	SWANA	0615-7102-4292	AP	201361561	P0769892	MERBACH MEMBERSHIP	189.00	189.00
Vendor: V0839750 SWANA Total:							<u>189.00</u>	<u>189.00</u>
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP 3		P0770892	12-2009 SOLAR BIKE PATH LIGHTI	140,928.15	140,928.15
Vendor: V0840040 SWIFTEC INC Total:							<u>140,928.15</u>	<u>140,928.15</u>
V0842780	TECH SALES COMPANY	0604-0833-4360/2031-083	AP 317239		P0768867	12-2031 WRF TRICKLING FILTER A	2,000.00	2,000.00
Vendor: V0842780 TECH SALES COMPANY Total:							<u>2,000.00</u>	<u>2,000.00</u>
V0843620	TELECOM RECOVERY	0101-6024-4225	AP	9931	P0770002	VOICE RECOVERY SERVICE	165.00	165.00
Vendor: V0843620 TELECOM RECOVERY Total:							<u>165.00</u>	<u>165.00</u>

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V0850096	THORSGAARD, DAVID	0602-7011-4530	AP	08/23/12	P0770424	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0850096 THORSGAARD, DAVID							Total:	125.00
V0850228	THYSSENKRUPP ELEVATOR	0101-6062-4252	AP	6000012808	P0770086	ELEVATOR RPR	1,740.00	3,700.00
V0850228	THYSSENKRUPP ELEVATOR	0101-6062-4252	AP	6000012807	P0770086	ELEVATOR RPR	1,960.00	3,700.00
Vendor: V0850228 THYSSENKRUPP ELEVATOR							Total:	3,700.00
V0850805	TIME EQUIP. RENTAL &	0101-0202-4251	AP	0122812201	P0770251	4-PROP GAS 14" 40 LB TOPPER/B1	86.00	86.00
Vendor: V0850805 TIME EQUIP. RENTAL & SALES							Total:	86.00
V0856300	TITAN MACHINERY	0101-0607-4253	AP	RC08217	P0770272	Ignition Swith, Unit 35	121.35	121.35
Vendor: V0856300 TITAN MACHINERY							Total:	121.35
V0856373	TJADEN, JOE	0101-0202-4270	AP	08/30/12	P0770219	MEALS-REGION 23 COMPLEX FIRE	23.00	23.00
Vendor: V0856373 TJADEN, JOE							Total:	23.00
V0856437	TORO NSN	0613-0604-4255	AP	21709001	P0771012	12 MONTH SERVICE AGREEMENT	2,190.00	2,190.00
Vendor: V0856437 TORO NSN							Total:	2,190.00
V0863450	TRAFFIC CONTROL CORP	0101-0205-4257	AP	0000056127	P0766993	REPAIR MINI-HUB 504070042	335.00	335.00
Vendor: V0863450 TRAFFIC CONTROL CORP							Total:	335.00
V0871977	TRUENORTH STEEL	0616-7103-4253	AP	3514732	P0769941	CORR COST	40.00	678.00
V0871977	TRUENORTH STEEL	0616-7103-4253	AP	3515038	P0771094	CORR COST	-55.00	55.00
V0871977	TRUENORTH STEEL	0616-7103-4253	AP	3514732	P0769941	SS ROUND TUBE	638.00	678.00
V0871977	TRUENORTH STEEL	0616-7103-4253	AP	3515038	P0771094	PL 1/2" AR-5600 1" X 4'	110.00	55.00
Vendor: V0871977 TRUENORTH STEEL							Total:	733.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	08/21-28/12	P0770442	Eye exam for # 57059	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	08/21-28/12	P0770442	Eye exam for # 56535	50.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	08/21-28/12	P0770442	Frames for # 56535	45.00	200.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	08/21-28/12	P0770442	Lenses for #56535	55.00	200.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	200.00
V0874200	TWILIGHT FIRST AID &	0101-0607-4269	AP	111300	P0770009	first aid supplies	133.70	133.70
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	133.70
V0875681	TYCO INTEGRATED	0607-0860-4225	AP	77575388	P0767575	monthly security charge	30.64	30.64
V0875681	TYCO INTEGRATED	0614-0605-4225	AP	77575394	P0768394	SEPT SERVICE	25.62	88.82

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0875681	TYCO INTEGRATED	0613-0604-4225	AP 77575395	P0768394	SEPT SERVICE	63.20	88.82
Vendor: V0875681 TYCO INTEGRATED SECURITY						Total:	
						119.46	119.46
V0876300	ULINE INC	0101-0201-4261	AP 46361522	P0770394	ICE BLANKETS	173.82	173.82
Vendor: V0876300 ULINE INC						Total:	
						173.82	173.82
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP 4655	P0770186	ORACAL 3165GRA TOP	450.30	450.30
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP 4794	P0770187	ORACAL 3165GRA TOP	178.30	178.30
Vendor: V0878535 UNIQUE SIGNS INC						Total:	
						628.60	628.60
V0822025	UNIVERSITY OF SOUTH	0718-1002-4228	AP 2012	P0770414	ERIC MARTENS FALL 2012	1,199.00	1,199.00
Vendor: V0822025 UNIVERSITY OF SOUTH						Total:	
						1,199.00	1,199.00
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	-3,918.50	4,780.02
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	301.38	4,780.02
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	-16,684.01	4,780.02
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	1,556.92	4,780.02
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	-27,618.76	4,780.02
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	2,620.38	4,780.02
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	-3,918.50	4,780.02
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP 18F	P0770895	SSW09-1819 CATRON BLVD UTIL	301.34	4,780.02
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	P0722568	SSW09-1819 CATRON BLVD/HWY	2,897.94	11,141.24
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	P0722568	SSW09-1819 CATRON BLVD/HWY	4,735.53	11,141.24
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	P0722568	SSW09-1819 CATRON BLVD/HWY	1,753.88	11,141.24
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	P0722568	SSW09-1819 CATRON BLVD/HWY	1,753.89	11,141.24
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	P0725072	SSW09-1819 CATRON BLVD/HWY	62.29	163.91
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	P0725072	SSW09-1819 CATRON BLVD/HWY	101.62	163.91
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	P0727628	SSW09-1819 CATRON BLVD UTIL	77.92	251.33
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	P0727628	SSW09-1819 CATRON BLVD UTIL	130.69	251.33
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	P0727628	SSW09-1819 CATRON BLVD UTIL	21.36	251.33
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	P0727628	SSW09-1819 CATRON BLVD UTIL	21.36	251.33
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	P0730670	SSW09-1819 CATRON BLVD/HWY	133.80	3,209.55
V0878000	UPPER PLAINS	0604-0834-4380/1819-083	AP	P0730670	SSW09-1819 CATRON BLVD/HWY	224.45	3,209.55
V0878000	UPPER PLAINS	0602-0933-4381/1819-093	AP	P0730670	SSW09-1819 CATRON BLVD/HWY	1,425.65	3,209.55
V0878000	UPPER PLAINS	0602-0934-4381/1819-093	AP	P0730670	SSW09-1819 CATRON BLVD/HWY	1,425.65	3,209.55
V0878000	UPPER PLAINS	0604-0833-4380/1819-083	AP	P0733728	SSW09-1819 CATRON BLVD RCNST	1,266.07	5,246.80

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V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0733728	SSW09-1819 CATRON BLVD RCNST	2,069.01	5,246.80
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0733728	SSW09-1819 CATRON BLVD RCNST	780.31	5,246.80
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0733728	SSW09-1819 CATRON BLVD RCNST	175.55	5,246.80
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0733728	SSW09-1819 CATRON BLVD RCNST	780.31	5,246.80
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0733728	SSW09-1819 CATRON BLVD RCNST	175.55	5,246.80
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0736606	SSW09-1819 CATRON BLVD RCNST	599.42	1,799.44
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0736606	SSW09-1819 CATRON BLVD RCNST	987.90	1,799.44
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0736606	SSW09-1819 CATRON BLVD RCNST	106.06	1,799.44
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0736606	SSW09-1819 CATRON BLVD RCNST	106.06	1,799.44
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0738712	SSW09-1819 CATRON BLVD RCNST	407.53	1,743.73
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0738712	SSW09-1819 CATRON BLVD RCNST	666.42	1,743.73
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0738712	SSW09-1819 CATRON BLVD RCNST	334.89	1,743.73
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0738712	SSW09-1819 CATRON BLVD RCNST	334.89	1,743.73
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0742112	SSW09-1819 CATRON BLVD RCNST	994.82	2,767.66
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0742112	SSW09-1819 CATRON BLVD RCNST	1,627.11	2,767.66
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0742112	SSW09-1819 CATRON BLVD RCNST	72.86	2,767.66
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0742112	SSW09-1819 CATRON BLVD RCNST	72.87	2,767.66
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0744474	SSW09-1819 CATRON BLVD UTIL	1,204.71	3,128.44
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0744474	SSW09-1819 CATRON BLVD UTIL	1,968.36	3,128.44
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0744474	SSW09-1819 CATRON BLVD UTIL	-22.32	3,128.44
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0744474	SSW09-1819 CATRON BLVD UTIL	-22.31	3,128.44
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0746379	SSW09-1819 CATRON BLVD UTIL	570.39	1,573.01
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0746379	SSW09-1819 CATRON BLVD UTIL	936.20	1,573.01
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0746379	SSW09-1819 CATRON BLVD UTIL	33.21	1,573.01
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0746379	SSW09-1819 CATRON BLVD UTIL	33.21	1,573.01
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	334.46	1,027.82
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	31.94	1,027.82
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	547.53	1,027.82
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	52.12	1,027.82
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	30.89	1,027.82
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0749970	SSW09-1819 CATRON BLVD UTIL	30.88	1,027.82
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	1,272.66	4,523.84
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	165.59	4,523.84
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	2,078.80	4,523.84

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V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	270.17	4,523.84
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	318.44	4,523.84
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	49.86	4,523.84
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	318.46	4,523.84
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0752264	SSW09-1819 CATRON BLVD UTIL	49.86	4,523.84
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	96.55	2,435.12
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	166.16	2,435.12
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	45.55	2,435.12
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	96.55	2,435.12
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	1,112.50	2,435.12
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	74.38	2,435.12
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	166.17	2,435.12
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0754807	SSW09-1819 CATRON BLVD UTIL	677.26	2,435.12
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	163.24	751.15
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	10.12	751.15
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	267.55	751.15
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	16.58	751.15
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	139.78	751.15
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	7.05	751.15
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	139.78	751.15
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0757558	SSW09-1819 CATRON BLVD UTIL	7.05	751.15
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	173.73	1,326.80
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	12.46	1,326.80
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	284.72	1,326.80
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	20.33	1,326.80
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	417.56	1,326.80
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	0.22	1,326.80
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	417.56	1,326.80
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0760324	SSW09-1819 CATRON BLVD UTIL	0.22	1,326.80
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0764142	SSW09-1819 CATRON BLVD RCNST	8.23	1,647.78
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0764142	SSW09-1819 CATRON BLVD RCNST	1,011.94	1,647.78
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0764142	SSW09-1819 CATRON BLVD RCNST	8.24	1,647.78
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0764142	SSW09-1819 CATRON BLVD RCNST	619.37	1,647.78
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	-116.64	1,205.87

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Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	7.21	1,205.87
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	-189.72	1,205.87
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	11.97	1,205.87
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	547.45	1,205.87
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	199.08	1,205.87
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	547.44	1,205.87
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP		P0766200	SSW09-1819 CATRON BLVD UTIL	199.08	1,205.87
V0878000	UPPER PLAINS	0604-0833-4380/1819-083 AP 18F		P0770895	SSW09-1819 CATRON BLVD HWY	16,684.01	4,780.02
V0878000	UPPER PLAINS	0604-0834-4380/1819-083 AP 18F		P0770895	SSW09-1819 CATRON BLVD HWY	27,618.76	4,780.02
V0878000	UPPER PLAINS	0602-0933-4381/1819-093 AP 18F		P0770895	SSW09-1819 CATRON BLVD HWY	3,918.50	4,780.02
V0878000	UPPER PLAINS	0602-0934-4381/1819-093 AP 18F		P0770895	SSW09-1819 CATRON BLVD HWY	3,918.50	4,780.02
Vendor: V0878000 UPPER PLAINS CONTRACTING						Total:	48,723.51
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5652298	P0770004	TOWELS	24.95	660.97
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5652298	P0770004	WAX PAPER	4.46	660.97
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5652298	P0770004	FOOD FOR RESALE	631.56	660.97
V0881190	US FOOD SERVICE	0613-0654-4264	AP 5783981	P0770737	SOAP	69.90	853.66
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5783981	P0770737	FOOD FOR RESALE	411.83	853.66
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5709895	P0770737	FOOD FOR RESALE	371.93	853.66
V0881190	US FOOD SERVICE	0613-0654-4520	AP 5836438	P0770752	FOOD FOR RESALE	1,018.99	1,043.94
V0881190	US FOOD SERVICE	0613-0654-4269	AP 5836438	P0770752	PAPER TOWELS	24.95	1,043.94
V0881190	US FOOD SERVICE	0613-0654-4520	AP 3007726	P0770939	FOOD FOR RESALE	495.39	495.39
Vendor: V0881190 US FOOD SERVICE						Total:	3,053.96
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 14514	P0770201	CORR PALLET DEPOSIT	15.00	98.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 14517	P0770201	CORR PALLET RTN	-15.00	98.00
V0885605	VALLEY GREEN SOD FARM	0602-7012-4255	AP 14514	P0770201	SOD 350 SQ FT)	98.00	98.00
Vendor: V0885605 VALLEY GREEN SOD FARM						Total:	98.00
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 09/11-09/15/12	P0769971	MILEAGE-BIG SKY, MT	219.58	403.08
V0885732	VANDER BROEK, NATHAN	0101-0706-4270	AP 09/11-09/15/12	P0769971	MEALS-BIG SKY, MT	183.50	403.08
Vendor: V0885732 VANDER BROEK, NATHAN S						Total:	403.08
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001522501001	P0767229	CELL PHONE FEES	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0108-4269	AP 001522273001	P0767230	NEW CELL PHONE - 390-9851	37.48	37.48
V0890180	VERIZON WIRELESS	0101-0201-4269	AP 001517396001	P0767263	CID PHONE	14.99	14.99

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V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001536838001	P0768439	NEW CELL PHONE FOR CID	14.99	14.99
V0890180	VERIZON WIRELESS	0101-0101-4261	AP	001537854001	P0768533	Case: Black	9.97	24.96
V0890180	VERIZON WIRELESS	0101-0101-4261	AP	001537852001	P0768533	Case: DROID 4	14.99	24.96
V0890180	VERIZON WIRELESS	0101-0607-4269	AP	001547474001	P0769451	phone case	14.99	29.98
V0890180	VERIZON WIRELESS	0607-0860-4269	AP	001548992001	P0769451	phone case	14.99	29.98
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2798846061	P0770218	390-2022 SEPTEMBER PHONE	41.45	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	390-6528 SEPTEMBER PHONE	47.93	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	390-7212 SEPTEMBER PHONE	36.33	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	415-2377 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	415-3135 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	430-9297 SEPTEMBER PHONE	53.17	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	593-1755 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	593-3419 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	787-3136 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2798846061	P0770218	863-1059 SEPTEMBER PHONE	40.20	13,595.92
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2798846061	P0770218	863-1500 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2798846061	P0770218	939-9716 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-2731 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-2819 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-2915 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-5045 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-8868 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	786-8869 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0062 SEPTEMBER PHONE	79.34	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0063 SEPTEMBER PHONE	79.36	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0064-SEPTEMBER PHONE	79.34	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0065 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0066 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0067 SEPTEMBER PHONE	79.34	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-0068 SEPTEMBER PHONE	79.34	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	863-1058 SEPTEMBER PHONE	79.34	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	939-4515 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2798846061	P0770218	939-5032 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	390-5812 SEPTEMBER PHONE	16.30	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2798846061	P0770218	390-5812 SEPTEMBER PHONE	16.30	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	390-9384 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	484-4130 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	939-1328 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	939-8003 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2798846061	P0770218	939-8394 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2798846061	P0770218	6031-4281 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	390-3610 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	415-1692 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	415-7181 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	415-8295 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	430-6398 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	430-8031 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	484-0115 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	786-4737 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	863-0076 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	863-0077 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	939-4435 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2798846061	P0770218	939-4436 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	381-2198 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	381-8571 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	877-4920 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	877-5081 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	877-5223 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	877-5300 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	877-5393 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2798846061	P0770218	431-2285 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2798846061	P0770218	390-3756 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-4965 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-5713 SEPTEMBER PHONE	56.64	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-5866 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-6816 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-7226 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-7227 SEPTEMBER PHONE	32.62	13,595.92

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-7231 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-7941 SEPTEMBER PHONE	32.86	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-9492 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-9848 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-9851 SEPTEMBER PHONE	36.64	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	390-9878 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	391-8201 SEPTEMBER PHONE	36.95	13,595.92
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2798846061	P0770218	393-5084 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	415-1853 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	415-3777 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	415-5773 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	430-3820 SEPTEMBER PHONE	31.61	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	431-8649 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-0175 SEPTEMBER PHONE	31.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-0179 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-3356 SEPTEMBER PHONE	31.87	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-5468 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-5730 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-5740 SEPTEMBER PHONE	31.54	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	484-7901 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	545-4040 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	593-2221 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2798846061	P0770218	863-0073 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-4114 SEPTEMBER PHONE	74.20	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-4510 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-4511 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-6275 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-6720 SEPTEMBER PHONE	37.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-7220 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-9282 SEPTEMBER PHONE	63.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	390-9989 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	415-5600 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	593-7906 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-2233 SEPTEMBER PHONE`	40.01	13,595.92

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-2606 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-2853 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-3288 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-3431 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-3948 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	786-4854 SEPTEMBER PHONE	40.11	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	787-3345 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2798846061	P0770218	863-0050 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0051 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0052 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0053 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0054 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0055 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0056 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0059 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	863-0061 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	939-5209 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	939-6112 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2798846061	P0770218	939-6113 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2798846061	P0770218	390-1673 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2798846061	P0770218	484-2140 SEPTEMBER PHONE	33.52	13,595.92
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2798846061	P0770218	484-4676 SEPTEMBER PHONE	15.67	13,595.92
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2798846061	P0770218	484-4676 SEPTEMBER PHONE	15.68	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	390-1320 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	390-2759 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	390-7149 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	390-7150 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	390-7228 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2798846061	P0770218	390-8174 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2798846061	P0770218	877-4116 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2798846061	P0770218	939-6429 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2798846061	P0770218	431-0195 SEPTEMBER PHONE	62.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2798846061	P0770218	786-5627 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2798846061	P0770218	390-0434 SEPTEMBER PHONE	32.60	13,595.92

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V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2798846061	P0770218	390-2497 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2798846061	P0770218	431-9117 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2798846061	P0770218	545-4525 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2798846061	P0770218	545-4525 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2798846061	P0770218	545-4525 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2798846061	P0770218	863-0078 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2798846061	P0770218	863-2521 SEPTEMBER PHONE	33.52	13,595.92
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2798846061	P0770218	939-8286 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2798846061	P0770218	939-8286 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2798846061	P0770218	939-8286 SEPTEMBER PHONE	17.38	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	390-6682 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	415-1826 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	415-3435 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	858-1241 SEPTEMBER PHONE	37.77	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	863-0430 SEPTEMBER PHONE	59.75	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	877-1511 SEPTEMBER PHONE	46.45	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	877-2313 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2798846061	P0770218	939-4315 SEPTEMBER PHONE	37.51	13,595.92
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2798846061	P0770218	939-4164 SEPTEMBER PHONE	71.21	13,595.92
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2798846061	P0770218	939-9974 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	390-1335 SEPTEMBER PHONE	37.82	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	390-2459 SEPTEMBER PHONE	32.93	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	390-6535 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	430-2021 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	430-7904 SEPTEMBER PHONE	60.57	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	431-4244 SEPTEMBER PHONE	31.45	13,595.92
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2798846061	P0770218	431-4383 SEPTEMBER PHONE	50.65	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	484-0540 SEPTEMBER PHONE	31.58	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	484-2142 SEPTEMBER PHONE	31.39	13,595.92
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2798846061	P0770218	484-2212 SEPTEMBER PHONE	33.54	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	484-2765 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	484-2766 SEPTEMBER PHONE	31.48	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	484-5951 SEPTEMBER PHONE	32.08	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2148 SEPTEMBER PHONE	31.35	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2426 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2821 SEPTEMBER PHONE	31.48	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2899 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2926 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	593-2927 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	786-4869 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	863-0079 SEPTEMBER PHONE	31.41	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	877-6102 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2798846061	P0770218	877-6103 SEPTEMBER PHONE	33.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-0474 SEPTEMBER PHONE	54.74	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-1965 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-1966 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-2122 SEPTEMBER PHONE	37.82	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-2804 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-3007 SEPTEMBER PHONE	48.95	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-3362 SEPTEMBER PHONE	39.99	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-3838 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4404 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4681 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4682 SEPTEMBER PHONE	32.68	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4724 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4911 SEPTEMBER PHONE	53.49	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-4930 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-6009 SEPTEMBER PHONE	39.67	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-6361 SEPTEMBER PHONE	43.71	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7131 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7478 SEPTEMBER PHONE	41.87	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7511 SEPTEMBER PHONE	43.03	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7612 SEPTEMBER PHONE	45.40	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7613 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7616 SEPTEMBER PHONE	32.83	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7617 SEPTEMBER PHONE	37.82	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-7859 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	390-9854 SEPTEMBER PHONE	32.60	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	393-5785 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	415-1698 SEPTEMBER PHONE	43.05	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	415-1993 SEPTEMBER PHONE	37.82	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	415-4501 SEPTEMBER PHONE	34.06	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	415-5602 SEPTEMBER PHONE	42.26	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-5116 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7400 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7402 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7403 SEPTEMBER PHONE	37.38	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7404 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7405 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7406 SEPTEMBER PHONE	32.64	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7407 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7408 SEPTEMBER PHONE	31.64	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7409 SEPTEMBER PHONE	41.78	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7410 SEPTEMBER PHONE	40.08	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7411 SEPTEMBER PHONE	41.78	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7412 SEPTEMBER PHONE	41.78	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7413 SEPTEMBER PHONE	38.64	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7414 SEPTEMBER PHONE	32.12	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7416 SEPTEMBER PHONE	31.61	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7417 SEPTEMBER PHONE	31.70	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7418 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7419 SEPTEMBER PHONE	32.16	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7420 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7421 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7422 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7423 SEPTEMBER PHONE	31.70	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7424 SEPTEMBER PHONE	34.53	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7425 SEPTEMBER PHONE	34.72	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7426 SEPTEMBER PHONE	45.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7427 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7428 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7429 SEPTEMBER PHONE	31.35	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7430 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7431 SEPTEMBER PHONE	31.58	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7432 SEPTEMBER PHONE	31.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7433 SEPTEMBER PHONE	34.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7434 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7435 SEPTEMBER PHONE	35.77	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7436 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7437 SEPTEMBER PHONE	31.41	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7438 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7439 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7440 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7441 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7442 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7443 SEPTEMBER PHONE	33.51	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7444 SEPTEMBER PHONE	34.51	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	484-7888 SEPTEMBER PHONE	34.36	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	593-2812 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	593-2813 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	593-2814 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-2340 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-2414 SEPTEMBER PHONE	43.40	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-2695 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-2923 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3011 SEPTEMBER PHONE	43.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3548 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3637 SEPTEMBER PHONE	43.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3760 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3795 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3825 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-3929 SEPTEMBER PHONE	43.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-4059 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-4287 SEPTEMBER PHONE	43.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-4766 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-5009 SEPTEMBER PHONE	40.01	13,595.92

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-5183 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-5451 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-5769 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-5962 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-6075 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-6776 SEPTEMBER PHONE	43.59	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-6793 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-6920 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-7558 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-7563 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-7608 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-7812 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	786-7823 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	787-0491 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	858-3543 SEPTEMBER PHONE	48.92	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	863-0060 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	863-1182 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	863-1406 SEPTEMBER PHONE	31.85	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	863-1407 SEPTEMBER PHONE	32.70	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	877-2170 SEPTEMBER PHONE	62.87	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	877-4497 SEPTEMBER PHONE	41.78	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-1114 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-1671 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-4272 SEPTEMBER PHONE	31.37	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-5108 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-5115 SEPTEMBER PHONE	32.49	13,595.92
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2798846061	P0770218	939-5575 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2798846061	P0770218	209-2438 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2798846061	P0770218	484-4792 SEPTEMBER PHONE	33.52	13,595.92
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2798846061	P0770218	484-7305 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2798846061	P0770218	545-4472 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2798846061	P0770218	390-3058 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2798846061	P0770218	390-4156 SEPTEMBER PHONE	34.84	13,595.92
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2798846061	P0770218	545-4177 SEPTEMBER PHONE	52.14	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2798846061	P0770218	787-0053 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2798846061	P0770218	863-0069 SEPTEMBER PHONE	52.14	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	863-0071 SEPTEMBER PHONE`	46.47	13,595.92
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2798846061	P0770218	390-1945 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2798846061	P0770218	390-3719 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2798846061	P0770218	390-4074 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2798846061	P0770218	415-0665 SEPTEMBER PHONE	34.69	13,595.92
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2798846061	P0770218	863-2060 SEPTEMBER PHONE	36.99	13,595.92
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2798846061	P0770218	863-2212 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2798846061	P0770218	390-2449 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	390-2559 SEPTEMBER PHONE	37.82	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	431-6489 SEPTEMBER PHONE	41.78	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	858-4479 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2798846061	P0770218	863-0072 SEPTEMBER PHONE	34.39	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	863-1020 SEPTEMBER PHONE	36.81	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	877-0777 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2798846061	P0770218	939-4085 SEPTEMBER PHONE	60.58	13,595.92
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2798846061	P0770218	209-1535 SEPTEMBER PHONE	34.77	13,595.92
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2798846061	P0770218	209-2137 SEPTEMBER PHONE	53.39	13,595.92
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2798846061	P0770218	390-1776 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2798846061	P0770218	390-7221 SEPTEMBER PHONE	39.62	13,595.92
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2798846061	P0770218	390-7222 SEPTEMBER PHONE	32.62	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	431-8635 SEPTEMBER PHONE	40.05	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	484-9104 SEPTEMBER PHONE	34.58	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	786-4902 SEPTEMBER PHONE	40.01	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	787-0222 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2798846061	P0770218	858-0580 SEPTEMBER PHONE	33.59	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	863-1384 SEPTEMBER PHONE	33.52	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	877-6106 SEPTEMBER PHONE	42.81	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	209-5012 SEPTEMBER PHONE	10.87	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	209-5012 SEPTEMBER PHONE	10.87	13,595.92
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2798846061	P0770218	209-5012 SEPTEMBER PHONE	10.86	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	381-4241 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	390-0043 SEPTEMBER PHONE	53.39	13,595.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2798846061	P0770218	390-0558 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2798846061	P0770218	390-2069 SEPTEMBER PHONE	11.48	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	390-2069 SEPTEMBER PHONE	11.48	13,595.92
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2798846061	P0770218	390-2069 SEPTEMBER PHONE	11.48	13,595.92
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2798846061	P0770218	390-6217 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2798846061	P0770218	390-6594 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	390-6954 SEPTEMBER PHONE	35.55	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	390-7229 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2798846061	P0770218	390-7532 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2798846061	P0770218	390-8533 SEPTEMBER PHONE	32.60	13,595.92
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2798846061	P0770218	863-1305 SEPTEMBER PHONE	31.35	13,595.92
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2798846061	P0770218	877-6333 SEPTEMBER PHONE	39.27	13,595.92
Vendor: V0890180 VERIZON WIRELESS Total:							<u>13,733.31</u>	<u>13,733.31</u>
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	52844	P0770518	EMS DISPOSABLES	351.94	351.94
Vendor: V0892371 VIDACARE CORPORATION Total:							<u>351.94</u>	<u>351.94</u>
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	009069	P0769768	LATCH BOXES	18.32	18.32
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	001205	P0770355	SHOP TOWELS,CLR	126.48	126.48
Vendor: V0899601 WALMART COMMUNITY Total:							<u>144.80</u>	<u>144.80</u>
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	09/23-09/25/12	P0770982	MILEAGE-YANKTON SD	146.00	229.00
V0899485	WALRAVEN, JAMES	0613-0604-4270	AP	09/23-09/25/12	P0770982	MEALS-YANKTON SD	83.00	229.00
Vendor: V0899485 WALRAVEN, JAMES Total:							<u>229.00</u>	<u>229.00</u>
V0899785	WAMCO LAB INC	0604-7073-4225	AP	11770	P0768502	WET TESTING, 3RD QUARTER 2012	1,000.00	1,000.00
Vendor: V0899785 WAMCO LAB INC Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	86884	P0770573	Tri Die	16.25	286.65
V0906159	WARNE CHEMICAL &	0101-0607-4266	AP	87160	P0770573	Tordon RTU	202.80	286.65
V0906159	WARNE CHEMICAL &	0101-0608-4266	AP	87159	P0770573	Tordon RTU	67.60	286.65
V0906159	WARNE CHEMICAL &	0613-0604-4253	AP	86657	P0770631	NOZZLE ASSEMBLY	18.50	18.50
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP	87325	P0770868	BUG SPRAY	36.85	36.85
V0906159	WARNE CHEMICAL &	0602-7011-4269	AP	87288	P0770974	BUG SPRAY 1 GAL)	68.50	68.50
V0906159	WARNE CHEMICAL &	0607-0860-4266	AP	87354	P0771015	carefree - lawn care	167.50	167.50
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>578.00</u>	<u>578.00</u>

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V0906575	WARREN, CASEY	0101-0202-4270	AP		P0770223	ADJ	-325.16	325.16
V0906575	WARREN, CASEY	0101-0202-4270	AP	09/10-09/17/12	P0770223	MEALS-SHEEPHERDER HILL FIRE	82.00	325.16
V0906575	WARREN, CASEY	0101-0202-4270	AP	09/10-09/17/12	P0770223	LODGING-SHEEPHERDER HILL	83.16	325.16
V0906575	WARREN, CASEY	0101-0202-4270	AP	09/10-09/17/12	P0770223	PERSONAL COMPUTER	160.00	325.16
V0906575	WARREN, CASEY	0101-0202-4270	AP		P0770223	REIMBURSE MEALS, LODGING	325.16	325.16
				Vendor: V0906575	WARREN, CASEY	Total:	<u>325.16</u>	<u>325.16</u>
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6009681	P0770771	5 gal Water	11.50	11.50
				Vendor: V0908400	WATERTREE INC	Total:	<u>11.50</u>	<u>11.50</u>
V0913160	WEBER, TIM	0602-7011-4270	AP	09/16-09/19/12	P0770230	MEALS WATER TRAINING	77.00	77.00
				Vendor: V0913160	WEBER, TIM	Total:	<u>77.00</u>	<u>77.00</u>
V0914142	WEGNER, TIMOTHY	0618-0890-4530	AP	07/04/11	P0769621	refund on amb call #11-06727	3.35	3.35
				Vendor: V0914142	WEGNER, TIMOTHY	Total:	<u>3.35</u>	<u>3.35</u>
V0926150	WEST PAYMENT CENTER	0101-0201-4293	AP	825307000	P0769743	SD CODIFIED 12 PP, GEN INX	355.00	355.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	825691033	P0770487	Subscription Product Charges	30.00	30.00
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	825643814	P0770488	West Informatin Charges	1,037.04	1,037.04
V0926150	WEST PAYMENT CENTER	0101-0106-4293	AP	6081834761	P0771077	Full Set of SD Codified Laws	403.50	403.50
				Vendor: V0926150	WEST PAYMENT CENTER	Total:	<u>1,825.54</u>	<u>1,825.54</u>
V0927780	WEST RIVER ELECTRIC	0101-0202-4283	AP	09/25/12	P0771212	167024 6560	723.36	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167018 20,173	2,404.94	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167019 22,898	5,821.54	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167021 14	32.18	15,273.89
V0927780	WEST RIVER ELECTRIC	0602-7011-4283	AP	09/25/12	P0771212	167003 2295	811.25	15,273.89
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	09/25/12	P0771212	167008 19,300	2,329.60	15,273.89
V0927780	WEST RIVER ELECTRIC	0604-7071-4283	AP	09/25/12	P0771212	167023 9200	1,354.75	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167012 872	116.78	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167013 977	127.91	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167016 8038	998.12	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167005 3319	376.16	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167007 810	110.21	15,273.89
V0927780	WEST RIVER ELECTRIC	0101-0304-4283	AP	09/25/12	P0771212	167011 432	67.09	15,273.89
				Vendor: V0927780	WEST RIVER ELECTRIC ASSN	Total:	<u>15,273.89</u>	<u>15,273.89</u>

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V0931805	WESTERN	0101-0302-4251	AP	12687869	P0770799	MOBILE RADIO, INSTALLATION	735.00	1,470.00
V0931805	WESTERN	0101-0301-4251	AP	12687871	P0770799	MOBILE RADIO, INSTALLATION	735.00	1,470.00
V0931805	WESTERN	0101-0301-4251	AP	12687870	P0770800	MOBILE RADIO, INSTALLATION	735.00	735.00
V0931805	WESTERN	0616-7103-4253	AP	12687713	P0770844	RADIO ANTENNAS	30.00	30.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	2,235.00
V0932350	WESTERN DAKOTA	0718-1002-4228	AP	2012	P0770642	FALL 2012 TUITION (BRENT LONG)	1,366.00	1,366.00
Vendor: V0932350 WESTERN DAKOTA							Total:	1,366.00
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31783	P0770418	BILLING POSTAGE 6,068 091812	2,488.59	2,488.59
V0933099	WESTERN MAILERS	0602-7014-4261	AP	31808	P0770951	BILLING POSTAGE 5,276 092512	2,175.92	2,175.92
Vendor: V0933099 WESTERN MAILERS							Total:	4,664.51
V0934526	WESTERN STATES FIRE	0101-0603-4252	AP	461373	P0770766	DRAIN SYSTEM REPAIR LABOR	267.00	270.66
V0934526	WESTERN STATES FIRE	0101-0603-4252	AP	461373	P0770766	MECH TEE	3.66	270.66
Vendor: V0934526 WESTERN STATES FIRE							Total:	270.66
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4910370	P0770649	CORR COST	-0.01	18.68
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4910371	P0770650	CORR COST	0.01	19.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP		P0770657	CORR COST OF PAPER	-68.80	103.20
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4908260	P0769532	53A CARTRIDGE	80.01	80.01
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4908191	P0770064	HP 933XL YEL	17.99	17.99
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4912870	P0770124	COPY PAPER	172.00	422.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4912870	P0770124	COPY PAPER	172.00	422.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4912870	P0770124	STORAGE BOXES	78.00	422.00
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4912880	P0770190	CYAN TONER 9731A	349.33	594.84
V0934830	WESTERN STATIONERS	0101-0706-4261	AP	4912880	P0770190	BLACK TONER 9730A	245.51	594.84
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4912860	P0770296	HP 933XL CYN, MAG, 920XL MAG	49.88	49.88
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4912710	P0770449	OFFICE SUPPLIES	83.22	90.02
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4912711	P0770449	NOTE PADS	6.80	90.02
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4905940	P0770538	HP 74XL,HP75XL CART/STOCK	51.54	160.18
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4905940	P0770538	HP 74XL, HP75XL CART/STOCK	104.64	160.18
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4905941	P0770538	PENS	4.00	160.18
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4910370	P0770649	OFFICE SUPPLIES	6.23	18.68
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4910370	P0770649	OFFICE SUPPLIES	6.23	18.68
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4910370	P0770649	OFFICE SUPPLIES	6.23	18.68

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V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4910371	P0770650	OFFICE SUPPLIES	6.33	19.00
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4910371	P0770650	OFFICE SUPPLIES	6.33	19.00
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4910371	P0770650	OFFICE SUPPLIES	6.33	19.00
V0934830	WESTERN STATIONERS	0101-0620-4261	AP		P0770657	copy paper	68.80	103.20
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4910250	P0770657	copy paper	103.20	103.20
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4909140	P0770762	PAPER 11X17	29.25	29.25
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4908860	P0770763	TAPE	10.68	36.65
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4908860	P0770763	INK	25.97	36.65
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4917470	P0770795	2013 CALENDARS, QUAD PADS	47.00	53.20
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4917470	P0770795	2013 CALENDARS	6.20	53.20
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4903220	P0770882	File Folders	11.99	11.99
V0934830	WESTERN STATIONERS	0613-0604-4261	AP	4917820	P0771014	INK CART	27.99	27.99
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4915340	P0771089	PENS	2.70	2.70
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4915331	P0771090	PAPER PAD	4.37	4.37
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4908221	P0771191	REPORT COVERS	53.67	53.67
Vendor: V0934830 WESTERN STATIONERS Total:							<u>1,775.62</u>	<u>1,775.62</u>
V0936710	WHISLER BEARING	0612-7101-4251	AP	174671	P0770185	MAST GUIDE BEARING	405.48	405.48
V0936710	WHISLER BEARING	0101-0202-4251	AP	174817	P0770293	ADAPTER/B1	7.02	7.02
V0936710	WHISLER BEARING	0101-0301-4251	AP	174837	P0770319	BUILD AS PER SAMPLE S078	21.45	21.45
V0936710	WHISLER BEARING	0101-0612-4269	AP	174705	P0770363	BELT	3.72	4.82
V0936710	WHISLER BEARING	0101-0612-4269	AP	174705	P0770363	BELT	1.10	4.82
V0936710	WHISLER BEARING	0101-0612-4269	AP	174698	P0770370	FHP BELT	3.85	7.40
V0936710	WHISLER BEARING	0101-0612-4269	AP	174698	P0770370	MULT BELT	3.55	7.40
V0936710	WHISLER BEARING	0101-0612-4269	AP	174622	P0770371	FHP BELT	3.24	3.24
V0936710	WHISLER BEARING	0615-7102-4253	AP	175150	P0771150	FASTENER SET	175.40	175.40
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>624.81</u>	<u>624.81</u>
V0941942	WITT, ROBERTA	0602-7011-4530	AP	09/13/12	P0771024	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0941942 WITT, ROBERTA Total:							<u>125.00</u>	<u>125.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP		P0770082	OCT12 WAVI	2,083.34	2,083.34
Vendor: V0943756 WORKING AGAINST VIOLENCE Total:							<u>2,083.34</u>	<u>2,083.34</u>
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP		P0770501	ADJ	-75.00	75.00
V0960654	YELLOW BIKE PROGRAM &	0101-0712-4269	AP	06/20/12	P0770501	CORR COST OF 2 BIKES	50.00	75.00

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0960654	YELLOW BIKE PROGRAM	&0101-0712-4269	AP	09/21/12	P0770501	CORR COST OF 2 BIKES	25.00	75.00	
V0960654	YELLOW BIKE PROGRAM	&0101-0712-4269	AP		P0770501	Bicycle for the Re-Entry progra	75.00	75.00	
Vendor: V0960654 YELLOW BIKE PROGRAM &							Total:	<u>75.00</u>	<u>75.00</u>
V0962090	ZIEGLER BUILDING	0101-0301-4254	AP	366010	P0770065	DECK SCREWS, COIL STRAP, 2X4 L	32.28	32.28	
V0962090	ZIEGLER BUILDING	0101-0607-4259	AP	366137	P0770576	lumber	83.20	83.20	
Vendor: V0962090 ZIEGLER BUILDING CENTER							Total:	<u>115.48</u>	<u>115.48</u>
V0962175	ZIMCO SUPPLY CO	0613-0604-4266	AP	64578	P0770738	FERTILIZER	500.00	500.00	
Vendor: V0962175 ZIMCO SUPPLY CO							Total:	<u>500.00</u>	<u>500.00</u>
Grand Total:							<u>5,578,087.48</u>	<u>5,578,087.48</u>	