



Invoice

~~RO150013~~
PO 745842

P.O. Box 796
Rapid City, South Dakota 57709
Phone (605) 342-1056

INVOICE NO.: 33860
INVOICE DATE: 12/12/2011
PAGE: 1

SOLD City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 92210 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT | |
|-------|-----------------|------|-------------|----------|----------------|-----------------|
| 1 | 750 ENVELOPES | | Each | \$179.00 | \$179.00 | |
| 1 | 1000 NOTE CARDS | | Each | \$173.00 | \$173.00 | |
| 1 | SAM KOOIKER | | Each | \$0.00 | \$0.00 | |
| | | | | | Subtotal | \$352.00 |
| | | | | | Misc | \$0.00 |
| | | | | | Tax | \$0.00 |
| | | | | | Freight | \$0.00 |
| | | | | | Trade Discount | \$0.00 |
| | | | | | Total | \$352.00 |

CITY OF RAPID CITY
DEC 13 2011
ACCOUNTS PAYABLE



P.O. Box 796
 Rapid City, South Dakota 57709
 Phone (605) 342-1056

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 D0750207

Invoice

INVOICE NO.: 34519
 INVOICE DATE: 2/7/2012
 PAGE: 1

RECEIVED
 FEB 13
 MAYOR'S

SOLD City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 92797 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|--------------------|------|-------------|----------|----------|
| 1 | 750 NOTECARDS | | Each | \$153.00 | \$153.00 |
| 1 | 1000 A-6 ENVELOPES | | Each | \$202.00 | \$202.00 |
| 1 | MAYOR SAM KOOKER | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
 FEB 09 2012
 ACCOUNTS PAYABLE

| | |
|----------------|-----------------|
| Subtotal | \$355.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$355.00 |



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MAR 15 2012

INVOICE NO:
 MAYOR'S OFFICE

INVOICE DATE:

PAGE: 1

Invoice

~~PO#8200~~
 PO#753128

34812

2/29/2012

1

SOLD City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 93126 *** | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|---------------|------|-------------|---------|---------|
| 1 | 500 NOTECARDS | | Each | \$77.00 | \$77.00 |
| 1 | MAYOR KOOIKER | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
 MAR 08 2012
 ACCOUNTS PAYABLE

3/12

| | |
|----------------|----------------|
| Subtotal | \$77.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$77.00 |



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Invoice

MAR 15 2012

INVOICE NO: 34868
 MAYOR'S OFFICE

INVOICE DATE: 3/6/2012

PAGE: 1

SOLD City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
 300 Sixth Street
 TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 93127 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|-------------------|------|-------------|----------|----------|
| 1 | 500 NOTECARDS | | Each | \$133.00 | \$133.00 |
| 1 | 500 A-6 ENVELOPES | | Each | \$158.00 | \$158.00 |
| 1 | MAYOR SAM KOOIKER | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
 MAR 6 8 2012
 ACCOUNTS PAYABLE

3/12

| | |
|----------------|-----------------|
| Subtotal | \$291.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$291.00 |



~~RD158913~~
P0753828

Invoice

P.O. Box 796
Rapid City, South Dakota 57709
Phone (605) 342-1056

INVOICE NO.: 35022
INVOICE DATE: 3/20/2012
PAGE: 1

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MAR 23 2012
MAYOR'S OFFICE

SOLD City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 93182 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|--------------------|------|-------------|----------|----------|
| 1 | 1000 A-6 ENVELOPES | | Each | \$213.00 | \$213.00 |
| 1 | 1000 NOTECARDS | | Each | \$173.00 | \$173.00 |
| 1 | DESIGN | | Each | \$15.00 | \$15.00 |
| 1 | SAM KOOIKER | | Each | \$0.00 | \$0.00 |

RAPID CITY
MAR 23 2012
DUPLICATE PAYABLE

3/22

| | |
|----------------|-----------------|
| Subtotal | \$401.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$401.00 |



PO 757180

Invoice

P.O. Box 796
Rapid City, South Dakota 57709
Phone (605) 342-1056

INVOICE NO.: 35588
INVOICE DATE: 4/30/2012
PAGE: 1

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MAY - 7 2012
MAYOR'S OFFICE

SOLD City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 93851 *** | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|-----------------|------|-------------|----------|----------|
| 1 | 2000 NOTE CARDS | | Each | \$171.00 | \$171.00 |
| 1 | MAYORS OFFICE | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
MAY 11 2012
ACCOUNTS PAYABLE

| | |
|----------------|-----------------|
| Subtotal | \$171.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$171.00 |

~~RD143740~~
D0758536

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Phone (605) 342-1056

Invoice
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MAY 14 2012
MAYOR'S OFFICE

INVOICE NO.: 35694
INVOICE DATE: 5/10/2012
PAGE: 1

SOLD City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 93850 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|--------------------|------|-------------|----------|----------|
| 1 | 5000 NOTE CARDS | | Each | \$408.00 | \$408.00 |
| 1 | 5000 A-6 ENVELOPES | | Each | \$761.00 | \$761.00 |
| 1 | MAYORS OFFICE | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
MAY 11 2012
ACCOUNTS PAYABLE

| | |
|----------------|-------------------|
| Subtotal | \$1,169.00 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$1,169.00 |



~~R0163350~~
P#758063

Invoice

P.O. Box 796
Rapid City, South Dakota 57709
Phone (605) 342-1056

INVOICE NO.: 35668
INVOICE DATE: 5/7/2012
PAGE: 1

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MAY - 8 2012
MAYOR'S OFFICE

SOLD City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

SHIP City Of Rapid City/ Finance
300 Sixth Street
TO Rapid City SD 57701

| Customer PO Number | Customer ID | Shipping Method | Payment Terms: |
|--------------------|-------------|-----------------|----------------|
| 35588 | 000095 | LOCAL DELIVERY | Net 30 days |

| QUAN. | ORDER | SHIP | DESCRIPTION | PRICE | AMOUNT |
|-------|------------------|------|-------------|---------|---------|
| 1 | 2000 NOTE CARDS | | Each | \$85.50 | \$85.50 |
| 1 | MAYORS OFFICE | | Each | \$0.00 | \$0.00 |
| 1 | CORRECTED COPY / | | Each | \$0.00 | \$0.00 |
| 1 | REPLACES #35588 | | Each | \$0.00 | \$0.00 |

CITY OF RAPID CITY
MAY 8 2012
ACCOUNTS PAYABLE

| | |
|----------------|----------------|
| Subtotal | \$85.50 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$85.50 |