

**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
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 11-15-12	P0775371	Reimbursement Gross Pay/Benefi	3,746.25	3,746.25
Vendor: V0062755 BEHAVIOR MANAGEMENT Total:						<u>3,746.25</u>	<u>3,746.25</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP 11/05-09/12	P0774647	POSTAGE 11/05-09/12	1.30	1.30
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:						<u>1.30</u>	<u>1.30</u>
V0388100	INDOFF INC	0510-0930-4261	AP 2179331	P0773786	Desk pad calendar 2013. HOD-19	14.45	63.34
V0388100	INDOFF INC	0510-0930-4261	AP 2178845	P0773786	Desk Pad calendar 2013. HOD-17	14.45	63.34
V0388100	INDOFF INC	0510-0930-4261	AP 2178845	P0773786	Desk pad calendar 2013. HOD-19	14.45	63.34
V0388100	INDOFF INC	0510-0930-4261	AP 2178845	P0773786	Universal storage boxes UNV 25	19.99	63.34
Vendor: V0388100 INDOFF INC Total:						<u>63.34</u>	<u>63.34</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0774662	1895769 NOV12 PHONE,LD	16.96	16.96
Vendor: V0460150 KNOLOGY Total:						<u>16.96</u>	<u>16.96</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 020078	P0774657	Minnimum storage cost for CDBG	28.30	28.30
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:						<u>28.30</u>	<u>28.30</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1863733	P0774658	Rugs for office. Split 50/50 w	16.89	16.89
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:						<u>16.89</u>	<u>16.89</u>
V0787250	SIMPSON'S CREATIVE	0510-0930-4261	AP 38247	P0774388	Box of 250 business cards for	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:						<u>20.00</u>	<u>20.00</u>
V0808300	SOUTH DAKOTA DIV OF	0510-0930-4225	AP 11-15-12	P0775286	BACKGROUND CHECK-LADEAUX	43.25	43.25
Vendor: V0808300 SOUTH DAKOTA DIV OF Total:						<u>43.25</u>	<u>43.25</u>
V0892002	VOLUNTEERS OF AMERICA	0510-0930-4635	AP 11-05-12	P0774370	Housing assistance for 2 clien	1,528.00	1,528.00
Vendor: V0892002 VOLUNTEERS OF AMERICA - Total:						<u>1,528.00</u>	<u>1,528.00</u>
V0899601	WALMART COMMUNITY	0510-0930-4264	AP 008151	P0773785	B T Toilet paper.	11.97	11.97
Vendor: V0899601 WALMART COMMUNITY Total:						<u>11.97</u>	<u>11.97</u>
V0934830	WESTERN STATIONERS	0510-0930-4261	AP 4946530	P0774423	Case of copy paper.	34.40	34.40
Vendor: V0934830 WESTERN STATIONERS Total:						<u>34.40</u>	<u>34.40</u>
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP 11/15/12	P0775367	2011 AIRPORT BOND PYMT	80,515.22	80,515.22
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 11/15/12	P0775368	2011 WASTE WATER BOND PYMT	79,151.83	79,151.83
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP 11/15/12	P0775369	2010B CFC REV BOND PYMT	32,350.01	32,350.01
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 11/15/12	P0775370	2009 WTR REV BOND PYMT	193,309.38	193,309.38

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0255377	1ST NATIONAL BANK IN	Total:	<u>385,326.44</u>	<u>385,326.44</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP 457	P0774726	portable toilets- Braeburn and	300.00	300.00
			Vendor: V0002889	A ROYAL FLUSH PORTABLES	Total:	<u>300.00</u>	<u>300.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP 21769	P0774278	POUNDS SHRED	5.85	5.85
			Vendor: V0000790	A TO Z SHREDDING	Total:	<u>5.85</u>	<u>5.85</u>
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN250206	P0774991	ADJ	-0.01	164.86
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN250206	P0774991	ADJ	-0.01	164.86
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN248960	P0774211	TOSHIBA E-STUDIO 2830C COPIER	229.42	245.25
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP CNIN248960	P0774211	FREIGHT/FUEL SURCHARGE	15.83	245.25
V0002805	A&B BUSINESS EQUIPMENT	0101-0201-4244	AP CNIN249812	P0774970	RENTAL CONTRACT 13453 10/10/12	54.93	54.93
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4253	AP CNIN250206	P0774991	MAINTENANCE	23.43	164.86
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4253	AP CNIN250206	P0774991	MAINTENANCE	23.43	164.86
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4253	AP CNIN250206	P0774991	MAINTENANCE	23.43	164.86
V0002805	A&B BUSINESS EQUIPMENT	0612-7101-4261	AP CNIN250206	P0774991	EXTRA COPIES	31.53	164.86
V0002805	A&B BUSINESS EQUIPMENT	0615-7102-4261	AP CNIN250206	P0774991	EXTRA COPIES	31.53	164.86
V0002805	A&B BUSINESS EQUIPMENT	0616-7103-4261	AP CNIN250206	P0774991	EXTRA COPIES	31.53	164.86
			Vendor: V0002805	A&B BUSINESS EQUIPMENT	Total:	<u>465.04</u>	<u>465.04</u>
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00869923	P0774737	OXYGEN LK 249 CYLINDER	23.78	40.55
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00869923	P0774737	ASS'Y SC 1-PC CUTTING TIP	15.58	40.55
V0002820	A&B WELDING SUPPLY CO	0616-7103-4253	AP 00869923	P0774737	HA MAT COMPIANCE	1.19	40.55
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00870718	P0775312	BI METAL HOLE SAWS-WELDING	19.84	93.26
V0002820	A&B WELDING SUPPLY CO	0101-0305-4269	AP 00870985	P0775312	ARGON, CO2-WELDING SUPPLIES	73.42	93.26
			Vendor: V0002820	A&B WELDING SUPPLY CO INC	Total:	<u>133.81</u>	<u>133.81</u>
V0001200	A-1 CONSTRUCTION INC	0260-0927-4225	AP 12255	P0775008	Labor and material to board up	740.00	740.00
			Vendor: V0001200	A-1 CONSTRUCTION INC	Total:	<u>740.00</u>	<u>740.00</u>
V0001455	A-1 PORTABLES INC	0615-7102-4264	AP 650243	P0774766	PORTABLES	116.00	116.00
			Vendor: V0001455	A-1 PORTABLES INC	Total:	<u>116.00</u>	<u>116.00</u>
V0002070	AAA PLUMBING	0101-6031-4259	AP 644074	P0774642	INDOOR & OUTDOOR PLUMBING	1,006.87	1,006.87
			Vendor: V0002070	AAA PLUMBING	Total:	<u>1,006.87</u>	<u>1,006.87</u>
V0004115	ABSOLUTE TOWING	0101-0201-4225	AP 16383	P0774978	TOW SUBARU TO LANDFILL	125.00	125.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0004115 ABSOLUTE TOWING						Total:	125.00
V0005640	ACE HARDWARE	0604-7071-4265	AP K65078	P0774195	METAL GRINDING WHEEL	3.35	21.08
V0005640	ACE HARDWARE	0604-7071-4265	AP K65078	P0774195	GRINDING WHEEL	3.35	21.08
V0005640	ACE HARDWARE	0604-7071-4265	AP K65078	P0774195	ARBOR ADAPTOR	6.71	21.08
V0005640	ACE HARDWARE	0604-7071-4265	AP K65078	P0774195	BLADE CUT-OFF, METAL	7.67	21.08
V0005640	ACE HARDWARE	0614-0605-4264	AP K64850	P0774290	LYSOL	3.35	14.59
V0005640	ACE HARDWARE	0614-0605-4264	AP K64850	P0774290	STEELWOOL	5.75	14.59
V0005640	ACE HARDWARE	0614-0605-4264	AP K64850	P0774290	CLEANER	5.49	14.59
V0005640	ACE HARDWARE	0602-7011-4269	AP K65278	P0774375	TIEDOWN, BALL VALVE, TRASH	129.14	129.14
V0005640	ACE HARDWARE	0101-0607-4253	AP K65252	P0774720	equipment repairs to sweeper #	16.40	48.13
V0005640	ACE HARDWARE	0101-0607-4255	AP K65344	P0774720	plumbing supplies	11.59	48.13
V0005640	ACE HARDWARE	0101-0607-4253	AP K65338	P0774720	batteries for shop	20.14	48.13
V0005640	ACE HARDWARE	0101-0607-4257	AP K65441	P0774725	electrical cord	61.40	61.40
V0005640	ACE HARDWARE	0612-7101-4264	AP K65307	P0774776	CLEANER	23.08	23.08
V0005640	ACE HARDWARE	0602-7012-4265	AP K65599	P0774780	TAPE, PICK, SHOVEL, RODS 3)	94.92	94.92
V0005640	ACE HARDWARE	0602-7012-4265	AP K65603	P0774782	BINS 3, CUT WHL 4)	38.81	38.81
V0005640	ACE HARDWARE	0101-0301-4269	AP K65845	P0775048	HOOK CLEVIS-SAFETY CHAINS	15.34	21.66
V0005640	ACE HARDWARE	0101-0301-4269	AP K65871	P0775048	BATTERY 12V	6.32	21.66
V0005640	ACE HARDWARE	0602-7014-4269	AP K66001	P0775101	PAN, ALL PURPOSE TOOL	11.20	11.20
V0005640	ACE HARDWARE	0101-0202-4253	AP 164977	P0775218	CHAIN SHARPENING FOR SAW/B3	6.50	39.24
V0005640	ACE HARDWARE	0101-0202-4252	AP K64830	P0775218	WATER VALVE FOR	12.47	39.24
V0005640	ACE HARDWARE	0101-0202-4252	AP K64769	P0775218	poly tubing,compress sleeve,br	4.28	39.24
V0005640	ACE HARDWARE	0101-0202-4269	AP K64535	P0775218	3/8' X 100 ROPE/TRT FLAT BED T	15.99	39.24
V0005640	ACE HARDWARE	0101-0202-4251	AP K65367	P0775228	CHAIN CATCHE4R,SYN ULTRA	15.29	15.29
V0005640	ACE HARDWARE	0101-0607-4259	AP K65844	P0775257	misc. repair items for Christm	50.67	50.67
V0005640	ACE HARDWARE	0101-0202-4269	AP K65637	P0775291	SHOWER CURTAIN,LAMP	61.16	61.16
V0005640	ACE HARDWARE	0604-7071-4265	AP K65814	P0775498	MINOR TOOLS	59.95	119.90
V0005640	ACE HARDWARE	0602-7012-4265	AP K65814	P0775498	MINOR TOOLS	59.95	119.90
Vendor: V0005640 ACE HARDWARE						Total:	750.27
V0005641	ACE HARDWARE-EAST	0604-7071-4264	AP K36714	P0774196	XYLOL SOLVENT, QUART	9.11	32.13
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP K36714	P0774196	ABRASIVE FLAP WHEEL, 80 GRIT	5.75	32.13
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP K36714	P0774196	WIRE STRING	17.27	32.13
V0005641	ACE HARDWARE-EAST	0602-7012-4251	AP K36675	P0774411	WINDSHIELD WASHER FLUID	8.76	17.52

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V0005641	ACE HARDWARE-EAST	0604-7071-4251	AP	K36675	P0774411	WINDSHIELD WASHER FLUID	8.76	17.52
V0005641	ACE HARDWARE-EAST	0604-7071-4262	AP	K36590	P0774426	SHIELD IT, DRY FILM LUBE	3.50	21.57
V0005641	ACE HARDWARE-EAST	0604-7071-4262	AP	K36590	P0774426	LUBFIX, LUBRICANT	3.50	21.57
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K36590	P0774426	SHRINK TUBING	5.37	21.57
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K36590	P0774426	TAP, CARDED 1/4 X 20 NC	9.20	21.57
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K36116	P0774478	TEFLON TAPE,BALL VALVE/M6	14.37	61.87
V0005641	ACE HARDWARE-EAST	0101-0202-4251	AP	K35732	P0774478	WIRE/UNIT 2127	47.50	61.87
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K37055	P0774514	CLEANER DELIMIEQT SANTEEN	12.26	64.53
V0005641	ACE HARDWARE-EAST	0616-7103-4251	AP	K37055	P0774514	CAULK LEXEL CART CLEAR 10.5	9.11	64.53
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K37055	P0774514	LED MODULE C/D F/MAGLITE	12.47	64.53
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K37055	P0774514	BATTERY 6V SPRING	12.47	64.53
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K37055	P0774514	RUBBER MALLET	18.22	64.53
V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K37009	P0774532	POLY TUBE, TEE	35.71	35.71
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K36797	P0774620	ADAPTER	6.71	40.08
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K36797	P0774620	ADAPTER	9.59	40.08
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K36797	P0774620	CM STRAPWRST	13.43	40.08
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K36797	P0774620	ELBOW	6.71	40.08
V0005641	ACE HARDWARE-EAST	0101-0603-4252	AP	K36797	P0774620	COUPLE	3.64	40.08
V0005641	ACE HARDWARE-EAST	0101-0607-4252	AP	K36931	P0774719	repairs for Robbinsdale playgr	10.37	10.37
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K37110	P0774763	CABLE CLAMP	6.60	31.68
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K37110	P0774763	KEY SILLCOCK	16.08	31.68
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K37110	P0774763	WIRE CABLE, 1/16"	9.00	31.68
V0005641	ACE HARDWARE-EAST	0101-0301-4269	AP	K37384	P0774845	WD-40, SHIMS, DUCK TAPE	12.86	12.86
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K37542	P0775100	BOLTS, RAGS	23.48	23.48
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K37124	P0775163	RIVETS, 25 PACK	2.68	43.79
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K37124	P0775163	RIVETS, SHORT	4.12	43.79
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K37124	P0775163	GLOVES, LATEX RUBBER	20.00	43.79
V0005641	ACE HARDWARE-EAST	0604-7071-4262	AP	K37124	P0775163	LUBE, SHIELD IT DRY FILM	7.00	43.79
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K37124	P0775163	RAGS, 200/BOX	9.99	43.79
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K37486	P0775184	STARTING FLUID 3)	11.97	11.97
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K37303	P0775249	FOAM	23.18	23.18
V0005641	ACE HARDWARE-EAST	0602-7012-4264	AP	K37619	P0775302	GLASS CLEANER, BROOM	21.45	21.45
V0005641	ACE HARDWARE-EAST	0101-0201-4251	AP	K37508	P0775304	NUT/BOLTS UNIT 118	2.76	2.76
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K37738	P0775436	PRESURE HOSE-WASHBAY	78.70	78.70

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Bill List by Vendor - Detail**

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			Vendor: V0005641		ACE HARDWARE-EAST	Total: 533.65 533.65	
V0008210	ACTION MECHANICAL INC	0602-7011-4225	AP 2018539	P0775303	REPAIRED WIRING, CHARGED	60.87	182.61
V0008210	ACTION MECHANICAL INC	0602-7013-4225	AP 2018539	P0775303	AC REPAIR WTP	60.87	182.61
V0008210	ACTION MECHANICAL INC	0602-7014-4225	AP 2018539	P0775303	REPAIRED AC SYSTEM WTP	60.87	182.61
			Vendor: V0008210		ACTION MECHANICAL INC	Total: 182.61 182.61	
V0009355	ADVANCED PUBLIC	0101-0201-4225	AP 11548	P0774956	PRINTER WARRANTY	266.00	266.00
			Vendor: V0009355		ADVANCED PUBLIC SAFETY	Total: 266.00 266.00	
V0016290	ALSCO	0602-7011-4264	AP 721710	P0774295	MATS, MOPS 110612	39.75	39.75
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	6 PRO TOWEL INVTY MAINT	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	2 DUST MOP	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	3 WET MOP	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	LAUNDRY BAG	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 721706	P0774621	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0616-7103-4264	AP 722751	P0774761	FACILITY MAT	26.51	26.51
V0016290	ALSCO	0604-7071-4264	AP 721718	P0774887	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0607-0860-4225	AP 723473	P0775258	3x5 Mat	6.32	6.32
V0016290	ALSCO	0602-7011-4264	AP 725309	P0775346	MATS, MOPS 112012	39.75	39.75
V0016290	ALSCO	0616-7103-4264	AP 724601	P0775447	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0615-7102-4264	AP 724600	P0775448	JANITORIAL SUPPLIES	26.07	26.07
			Vendor: V0016290		ALSCO	Total: 244.71 244.71	
V0019535	AMERICAN LEGAL	0101-0202-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	4.90	225.00
V0019535	AMERICAN LEGAL	0101-0101-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	9.78	225.00
V0019535	AMERICAN LEGAL	0101-0106-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	19.57	225.00
V0019535	AMERICAN LEGAL	0101-0711-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0101-0108-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	63.59	225.00
V0019535	AMERICAN LEGAL	0602-7013-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0604-7072-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0101-0205-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0101-0207-4225	AP 89547	P0774430	ORDINANCE EDITING OCT12	14.67	225.00

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Bill List by Vendor - Detail**

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V0019535	AMERICAN LEGAL	0101-0204-4225	AP	89547	P0774430	ORDINANCE EDITING OCT12	44.02	225.00
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	89547	P0774430	ORDINANCE EDITING OCT12	14.67	225.00
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	89547	P0774430	ORDINANCE EDITING OCT12	4.89	225.00
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	89547	P0774430	ORDINANCE EDITING	24.46	225.00
Vendor: V0019535 AMERICAN LEGAL Total:							<u>225.00</u>	<u>225.00</u>
V0035576	ARGUS LEADER	0101-6021-4230	AP	0002733691	P0775040	ASST FINANCE OFFICER JOB AD	399.00	399.00
Vendor: V0035576 ARGUS LEADER Total:							<u>399.00</u>	<u>399.00</u>
V0036650	ARMSTRONG	0101-0201-4251	AP	128138	P0774262	FIRE EXTINGUISHER	28.00	28.00
V0036650	ARMSTRONG	0101-6064-4253	AP	128031	P0775190	FIRE EXTINGUISHER INSPECTION	84.00	84.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	RECHARGE, DRY CHEM, 6 YEAR	25.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	RECHARGE, DRY CHEM, 6 YEAR	41.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	LOW PRESSURE HYDROTEST	20.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	5 LB. ABC EXTINGUISHER	78.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	2.5 LB. ABC EXTINGUISHER	51.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	FEC 7 COVER	52.00	301.00
V0036650	ARMSTRONG	0604-7072-4225	AP	128368	P0775223	FE8 8 COVER	34.00	301.00
V0036650	ARMSTRONG	0101-0202-4264	AP	128003	P0775251	6-ANNUAL MAINT ON	77.00	77.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>490.00</u>	<u>490.00</u>
V0036695	ARNIE'S PRESSURE WASH	0612-7101-4251	AP	10388	P0774198	WASH TOLKENS	200.00	200.00
Vendor: V0036695 ARNIE'S PRESSURE WASH Total:							<u>200.00</u>	<u>200.00</u>
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	09/20/12	P0774533	WEED FEED MT VIEW	75.47	345.47
V0042705	ATWATER CHEMICAL	0602-7011-4266	AP	10/02/12	P0774533	WEED THISTLES PRESTWICK RD	270.00	345.47
Vendor: V0042705 ATWATER CHEMICAL Total:							<u>345.47</u>	<u>345.47</u>
V0520132	AVERA HEALTH PLANS	0618-0890-4530	AP	01/15/12	P0771677	refund on amb call #12-00477	1,055.33	1,055.33
Vendor: V0520132 AVERA HEALTH PLANS Total:							<u>1,055.33</u>	<u>1,055.33</u>
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	14477	P0772908	PAPER SHREDDING/9-4-12/SPLIT	7.45	32.20
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	14477	P0772908	PAPER SHREDDING/9-4-12/SPLIT	7.45	32.20
V0047642	BADGER STATE RECOVERY	0101-0202-4225	AP	14671	P0772908	PAPER SHREDDING/10-11-12/SPLIT	8.65	32.20
V0047642	BADGER STATE RECOVERY	0618-0890-4225	AP	14671	P0772908	PAPER SHREDDING/10-11-12/SPLIT	8.65	32.20
Vendor: V0047642 BADGER STATE RECOVERY Total:							<u>32.20</u>	<u>32.20</u>

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP		P0775073	11-1992 REG ARPRT WTRMN	-62,628.36	62,628.36
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP	21858	P0775073	11-1992 REG ARPRT WTRMN	16,869.00	62,628.36
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP	21866	P0775073	12-1992 REG ARPRT WTRMN	45,759.36	62,628.36
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP		P0775075	11-1992 REG ARPRT WTRMN	-28,040.71	28,040.71
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP	21743	P0775075	11-1992 REG ARPRT WTRMN	7,709.55	28,040.71
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP	21751	P0775075	11-1992 REG ARPRT WTRMN	20,331.16	28,040.71
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093 AP	21865	P0775023	W09-1792 NORTHRIDGE WATER	3,922.45	3,922.45
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP	21867	P0775071	11-1992 RC REGIONAL AIRPORT	25,855.00	25,855.00
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP		P0775073	11-1992 RC REGIONAL AIRPORT	62,628.36	62,628.36
V0051815	BANNER ASSOCIATES INC	0602-0934-4223/1792-093 AP	21766	P0775074	W09-1792 NORTHRIDGE STORAGE	6,224.13	6,224.13
V0051815	BANNER ASSOCIATES INC	0602-0932-4223/1992-093 AP		P0775075	11-1992 RC REGIONAL AIRPORT	28,040.71	28,040.71
Vendor: V0051815 BANNER ASSOCIATES INC						Total:	126,670.65
V0056150	BATTERIES PLUS	0101-0201-4261	AP 227111	P0774263	9 VOLT BATT.	163.00	163.00
Vendor: V0056150 BATTERIES PLUS						Total:	163.00
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14193	P0774752	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP 14193	P0774752	FREIGHT	46.50	244.95
Vendor: V0057108 BAY VIEW FUNDING						Total:	244.95
V0064390	BENTLEY SYSTEMS INC	0101-0108-4295	AP 47488976	P0775043	FLOWMASTER/STORM	132.50	132.50
Vendor: V0064390 BENTLEY SYSTEMS INC						Total:	132.50
V0065596	BERGLUND, JOHN	0101-0205-4270	AP 11/11-11/16/12	P0775426	MEALS-ROGERS MN	198.00	198.00
Vendor: V0065596 BERGLUND, JOHN						Total:	198.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02559804	P0775259	equipment repair items	278.26	278.26
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	278.26
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36151087	P0774493	CREDIT OCT DISCOUNT	-1,430.00	23,600.87
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36151087	P0774493	72.68 GAL UNL	266.81	23,600.87
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36151087	P0774493	5872.26 GAL DSL	24,439.35	23,600.87
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36151087	P0774493	73.52 GAL ETH	273.30	23,600.87
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP36151087	P0774493	MANUAL TICKET 12.54 GAL DSL	51.41	23,600.87
Vendor: V0068590 BIG D OIL COMPANY						Total:	23,600.87
V0068605	BIG SKY UPHOLSTERY &	0101-0201-4251	AP 0014296	P0774959	ADJ PRICE	46.75	295.00
V0068605	BIG SKY UPHOLSTERY &	0101-0201-4251	AP 0014296	P0774959	SEAT REPAIR	248.25	295.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0068605 BIG SKY UPHOLSTERY &						Total:	<u>295.00</u>
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP 00393	P0774643	USA WALL MAP	24.49	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4269	AP 00393	P0774643	FRAMELESS FABRIC TACK	405.72	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	CD/DVD STORAGE BOX	14.77	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	AVERY ADDRESS LABELS 1 X 2.62	11.79	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	AVERY ADDRESS LABEL 1 X 4	11.88	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4264	AP 00393	P0774643	RUBBERMAID RECYCLING	25.77	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4264	AP 00393	P0774643	SHREDDER BAG 38 X 18 X 17	36.99	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	HP 305A BLACK TONER	145.48	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	HP 305A CYAN TONER CARTRIDGE	103.62	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	HP 305A YELLOW TONER	103.62	987.75
V0072708	BLACK HILLS BUSINESS	0101-6031-4261	AP 00393	P0774643	HP 305A MAGENTA TONER	103.62	987.75
Vendor: V0072708 BLACK HILLS BUSINESS						Total:	<u>987.75</u>
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 044698	P0774622	WINDOW CLEANER	187.88	257.22
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP 044698	P0774622	TOILET TISSUE	69.34	257.22
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP 044879	P0774844	ROLL TOWELS	62.27	186.81
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP 044879	P0774844	ROLL TOWELS	62.27	186.81
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP 044879	P0774844	ROLL TOWELS	62.27	186.81
V0074730	BLACK HILLS CHEMICAL	0101-0202-4264	AP 044856	P0775300	MOP HANDLES,DISH SOAP/STN	135.51	135.51
Vendor: V0074730 BLACK HILLS CHEMICAL CO						Total:	<u>579.54</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 11/01	P0775197	21201 600	95.64	917.85
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 11/01	P0775197	21201 5200	668.84	917.85
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 11/01	P0775197	21201 18	19.89	917.85
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP 11/01	P0775197	21201 629	99.08	917.85
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP 11/01	P0775197	21201	34.40	917.85
Vendor: V0075580 BLACK HILLS ELECTRIC COOH						Total:	<u>917.85</u>
V0075670	BLACK HILLS	0604-7072-4263	AP 33338	P0774420	JOHN HATCH: EMBROIDER LOGO	20.00	20.00
Vendor: V0075670 BLACK HILLS EMBROIDERY						Total:	<u>20.00</u>
V0076915	BLACK HILLS	0101-0204-4292	AP 17602	P0774505	ANNUAL MEMBERSHIP FOR 2013	370.00	370.00
Vendor: V0076915 BLACK HILLS HOMEBUILDERS						Total:	<u>370.00</u>
V0077038	BLACK HILLS INSURANCE	0101-0101-4214	AP 72527	P0774994	Notary Bond for Lindsey Seachr	60.00	60.00

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0077038 BLACK HILLS INSURANCE						Total:	<u>60.00</u>
							<u>60.00</u>
V0077956	BLACK HILLS	0101-0618-4225	AP 8049	P0774437	106615	30.00	490.00
V0077956	BLACK HILLS	0613-0604-4225	AP 8049	P0774437	106284	40.00	490.00
V0077956	BLACK HILLS	0602-7011-4225	AP 8049	P0774437	NOT HIRED	40.00	490.00
V0077956	BLACK HILLS	0606-2073-4225	AP 8049	P0774437	NOT HIRED	40.00	490.00
V0077956	BLACK HILLS	0101-0207-4225	AP 8049	P0774437	108510	30.00	490.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8049	P0774437	108258	40.00	490.00
V0077956	BLACK HILLS	0602-7011-4225	AP 8049	P0774437	108505	40.00	490.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8049	P0774437	108529	40.00	490.00
V0077956	BLACK HILLS	0612-7101-4225	AP 8048	P0774437	101257	40.00	490.00
V0077956	BLACK HILLS	0606-2073-4225	AP 8048	P0774437	106779	30.00	490.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8048	P0774437	108189	40.00	490.00
V0077956	BLACK HILLS	0101-0607-4225	AP 8048	P0774437	046726	40.00	490.00
V0077956	BLACK HILLS	0101-0301-4225	AP 8048	P0774437	064566	40.00	490.00
Vendor: V0077956 BLACK HILLS OCCUPATIONAL						Total:	<u>490.00</u>
V0078281	BLACK HILLS PATROL	0604-7072-4225	AP 2012109023	P0773734	SECURITY PATROLS, OCT 2012	750.00	750.00
Vendor: V0078281 BLACK HILLS PATROL						Total:	<u>750.00</u>
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 11/15	P0775199	0174548926 13524049 6064	793.87	793.87
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/20	P0775843	2265366862 12775386 64800	5,076.08	5,134.91
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 11/19	P0775843	1881777834 12773974 402	58.83	5,134.91
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP 11/16/12	P0775925	4843467536 12329173 3780	449.35	11,107.90
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP 11/16/12	P0775925	4843467536 12329173 1260	149.79	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12570115 32	11.02	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12626276 96	16.66	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12489033 129	19.56	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 13152072 917	88.98	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/16/12	P0775925	4843467536 12218463 68	14.19	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12606055 938	90.84	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/16/12	P0775925	4843467536 12367866 87	15.87	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12626832 512	53.31	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12606051 242	29.52	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 11/15/12	P0775925	4843467536 12606045 548	56.48	11,107.90

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12655659 1025	98.51	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12627274 310	35.52	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12430275 6	11.70	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12378464 629	63.61	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12807720 27	14.21	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12430251 444	47.32	11,107.90
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19/12	P0775925	4843467536 12342040 1	8.28	11,107.90
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/16/12	P0775925	4843467536 12807723 8154	904.38	11,107.90
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP	11/16/12	P0775925	4843467536 12769498 112	18.07	11,107.90
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	11/15/12	P0775925	4843467536 12327689 1840	156.22	11,107.90
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	11/15/12	P0775925	4843467536 12581204 1413	173.04	11,107.90
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP	11/15/12	P0775925	4843467536 12570060 413	60.15	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 12376013 4	11.47	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	69.41	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	36.05	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 12771655 119	25.17	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 13524689 0	11.00	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	18.91	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	21.93	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	9.72	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 12606475 0	11.00	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 12236282 48	16.72	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	17.40	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/21/12	P0775925	4843467536 NONE PRORATED	9.72	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/15/12	P0775925	4843467536 12488983 4	11.47	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/16/12	P0775925	4843467536 12218478 2	11.23	11,107.90
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	11/19/12	P0775925	4843467536 12550132 9	12.08	11,107.90
V0078490	BLACK HILLS POWER &	0101-0617-4283	AP	11/15/12	P0775925	4843467536 12312043 300	46.70	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/16/12	P0775925	4843467536 12302270 2160	448.06	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/16/12	P0775925	4843467536 12302585 16800	1,394.34	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/16/12	P0775925	4843467536 12766484 971	139.99	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/16/12	P0775925	4843467536 12775543 60	20.63	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/16/12	P0775925	4843467536 12488981 0	11.00	11,107.90
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/19/12	P0775925	4843467536 12302271 720	66.12	11,107.90

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/19/12	P0775925	4843467536 12327679 79620	5,966.23	11,107.90	
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	11/19/12	P0775925	4843467536 12225885 321	49.20	11,107.90	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/19/12	P0775925	4843467536 12228161 117	18.50	11,107.90	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12807699 108	17.72	11,107.90	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12807117 79	15.16	11,107.90	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12769070 110	17.90	11,107.90	
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	11/16/12	P0775925	4843467536 12806516 94	16.49	11,107.90	
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	<u>17,036.68</u>	<u>17,036.68</u>
V0081985	BLACK HILLS WINDOW	0101-6062-4225	AP	35427	P0774520	CLEAN LOWER LEVEL WINDOWS	415.00	415.00	
V0081985	BLACK HILLS WINDOW	0604-7072-4225	AP	35065	P0774747	WINDOW CLEANING, OCT 6	374.00	374.00	
Vendor: V0081985 BLACK HILLS WINDOW							Total:	<u>789.00</u>	<u>789.00</u>
V0087372	BOOT BARN	0101-0607-4263	AP	IVC0032539	P0770963	safety boots - Rolf Johnson	130.00	130.00	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0032540	P0771702	2012 SAFETY FOOTWEAR-J	119.88	209.88	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0032540	P0771702	2012 3 WORKPANTS-J ROBERTS	90.00	209.88	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0032543	P0771703	2012 3 WORKPANTS-D MINK	90.00	90.00	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0032542	P0771704	2012 SAFETY FOOTWEAR-K	129.88	129.88	
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0032545	P0772238	BINTLIFF SAFETY BOOTS	130.00	130.00	
V0087372	BOOT BARN	0604-7072-4263	AP	IVC0032547	P0772411	DAVE VAN CLEAVE: SAFETY	130.00	130.00	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0032548	P0772497	2012 SAFETY FOOTWEAR-K TIFFT	99.88	99.88	
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0032549	P0772566	WITTE SAFETY BOOTS	129.88	129.88	
V0087372	BOOT BARN	0616-7103-4263	AP	IVC0032550	P0773135	BUCHOLZ SAFETY BOOTS	119.88	119.88	
V0087372	BOOT BARN	0604-7071-4263	AP	IVC0032552	P0773740	RICK LANE: WORK PANTS	75.00	75.00	
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0032553	P0774311	2012 2 WORKPANTS-K TIFFT	60.00	60.00	
Vendor: V0087372 BOOT BARN							Total:	<u>1,304.40</u>	<u>1,304.40</u>
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904779084	P0773765	T-8 LAMPS	57.90	57.90	
V0087400	BORDER STATES ELECTRIC	0101-0401-4257	AP	904792434	P0773825	LIGHT FIXTURES, FITTINGS, BRAC	1,945.20	1,945.20	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	904822067	P0774313	CT 3) FOR WELL 5	144.45	144.45	
V0087400	BORDER STATES ELECTRIC	0602-7011-4269	AP	904710660	P0774314	BALLASTS 6), BULBS 30) WTP	143.88	143.88	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904823824	P0774624	RS OCTRON	132.60	132.60	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904848530	P0774640	SELF TAP SCREW	4.00	27.92	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904848530	P0774640	PVC GLUE	4.57	27.92	
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904848530	P0774640	CABLE TIE	19.00	27.92	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	904848530	P0774640	ROUND OFF	0.35	27.92
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	904692840	P0774736	MH ED LAMP	306.70	613.40
V0087400	BORDER STATES ELECTRIC	0101-0612-4257	AP	904692840	P0774736	MH ED 18 LAMP	306.70	613.40
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>3,065.35</u>	<u>3,065.35</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80914465	P0774490	EMS DISPOSABLES	45.00	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80908920	P0774490	EMS DISPOSABLES	273.18	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80910038	P0774490	EMS DISPOSABLES	1,184.55	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80911168	P0774490	EMS DISPOSABLES	191.12	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80911167	P0774490	EMS DISPOSABLES	56.62	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80914464	P0774490	EMS DISPOSABLES	45.00	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80914466	P0774490	EMS DISPOSABLES	47.34	1,842.81
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80891727	P0774499	EMS DISPOSABLES	3,097.51	3,097.51
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80920423	P0775237	EMS DISPOSABLES	1,588.80	1,599.82
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80920424	P0775237	EMS DISPOSABLES	11.02	1,599.82
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>6,540.14</u>	<u>6,540.14</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2723	P0774379	SIDEWALK, DRIVEWAY, CURB	2,361.62	2,361.62
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2726	P0774382	SIDEWALK, CURB GUTTER	2,569.90	2,569.90
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2727	P0774384	SIDEWALK, CURB GUTTER	1,659.65	1,659.65
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2730	P0774534	CURB GUTTER, DRIVEWAY	331.63	331.63
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>6,922.80</u>	<u>6,922.80</u>
V0114290	BURDICK BROS INC	0604-7072-4225	AP	1824	P0774839	VIBRATION TEST	703.88	703.88
Vendor: V0114290 BURDICK BROS INC Total:							<u>703.88</u>	<u>703.88</u>
V0120565	BUSKERUD, RONALD	0101-0205-4270	AP	11/11-11/16/12	P0775427	MEALS-ROGERS, MN	198.00	198.00
Vendor: V0120565 BUSKERUD, RONALD Total:							<u>198.00</u>	<u>198.00</u>
V0120470	BUTLER MACHINERY CO.	0604-7072-4225	AP	06W00113528	P0772396	ADJ	0.01	1,243.13
V0120470	BUTLER MACHINERY CO.	0604-7072-4225	AP	06W00113528	P0772396	REPAIR COMPRESSOR	1,243.12	1,243.13
Vendor: V0120470 BUTLER MACHINERY CO. Total:							<u>1,243.13</u>	<u>1,243.13</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590334219	P0774269	ADJ COST BATTERY	17.00	179.52
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590334219	P0774269	CR CORE RTN	-17.00	179.52
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590335171	P0774269	CR CORE RTN	-17.00	179.52
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590335171	P0774269	ADJ COST BATTERY	17.00	179.52

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336860	P0775308	ADJ	17.00	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336860	P0775308	CREDIT CORE RTN	-17.00	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336653	P0775308	CORR AUTO BATTERY	95.36	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336653	P0775308	CREDIT DEFECTIVE BATTERY	-95.36	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590334219	P0774269	BATTERY UNIT 015	89.76	179.52
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590335171	P0774269	BATTERY UNIT 120	89.76	179.52
V0131400	CARQUEST AUTO PARTS	0101-0305-4269	AP	2590336042	P0774377	ANTI SEIZE, STARTING FLUID	12.12	12.12
V0131400	CARQUEST AUTO PARTS	0101-0603-4265	AP	2590335474	P0774625	STRIPE RMV DISC	15.99	28.88
V0131400	CARQUEST AUTO PARTS	0101-0603-4265	AP	2590335474	P0774625	ROLOC & hOLDER	12.89	28.88
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590336099	P0774717	COOLANT CONDITIONER	14.60	14.60
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590336197	P0774823	3/4 X 50 FT HTR	0.77	0.77
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590336069	P0774824	SWITCH	10.30	10.30
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590335706	P0774961	FILTERS UNIT 029	25.85	25.85
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590335947	P0774975	FILTERS UNIT 075	7.47	14.90
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	22590336110	P0774975	FILTERS UNIT 098	7.43	14.90
V0131400	CARQUEST AUTO PARTS	0602-7011-4251	AP	2590336112	P0775041	OIL AIR FILTER W347	10.42	10.42
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590336391	P0775166	E212 - WIPER BLADES	29.38	29.38
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590334963	P0775216	OIL FILTERS,AIR FILTERS/M3,M1	62.28	352.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590334839	P0775216	OIL FILTER,AIR FILTER/UNIT 212	10.17	352.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4262	AP	2590335113	P0775216	CASE 10W-30 OIL/STOCK	44.04	352.71
V0131400	CARQUEST AUTO PARTS	0618-0890-4262	AP	2590334769	P0775216	1 CASE 10W-30 OIL/STOCK	44.04	352.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590334768	P0775216	OIL FILTER,AIR FILTERS/CAR 11	9.95	352.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590335114	P0775216	OIL FILTER,AIR FILTERS/CAR 13	6.19	352.71
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590334933	P0775216	REMAN STARTER/FR3	159.59	352.71
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590335199	P0775216	OILFILTER,AIR FILTERS/M11	16.45	352.71
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590335481	P0775221	OIL FILTER/M6	4.28	26.64
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590335654	P0775221	4-HALOGEN LIGHTS/STOCK	22.36	26.64
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336301	P0775308	BATTERIES UNIT 016	89.76	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336749	P0775308	FILTERS UNIT 118	9.59	161.33
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590336860	P0775308	BATTERIES UNIT 121	61.98	161.33
Vendor: V0131400 CARQUEST AUTO PARTS Total:							<u>867.42</u>	<u>867.42</u>
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2012100619	P0774260	CREDIT CHECK	36.00	90.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	2012090616	P0774260	CREDIT CHECK	54.00	90.00

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0121553 CBCINNOVIS INC						Total:	<u>90.00</u>	<u>90.00</u>
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002465	P0774365	CORR PO#P0771991-PD WRONG	-71.00	-71.00	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002497	P0774626	96# PROPANE	62.40	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002497	P0774626	DELIVERY CHARGE	9.00	71.40	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002508	P0774772	128# PROPANE	83.20	95.20	
V0121554	CBH COOPERATIVE	0101-0603-4262	AP 0002508	P0774772	DELIVERY CHARGE	12.00	95.20	
V0121554	CBH COOPERATIVE	0101-0607-4262	AP 108113	P0774794	propane for weed burner	13.00	13.00	
V0121554	CBH COOPERATIVE	0616-7103-4262	AP 0002512	P0774827	PROPANE	119.00	119.00	
Vendor: V0121554 CBH COOPERATIVE						Total:	<u>227.60</u>	<u>227.60</u>
V0121780	CDW GOVERNMENT INC	0101-6024-4295	AP R968572	P0772430	WD SATA 2TB 64MB SATA HARD	219.98	219.98	
V0121780	CDW GOVERNMENT INC	0101-6024-4296	AP S678943	P0772671	ERGOTRON WORKFIT-A	751.52	787.32	
V0121780	CDW GOVERNMENT INC	0101-6024-4296	AP S772833	P0772671	ERGOTRON GROMMET MOUNT	35.80	787.32	
Vendor: V0121780 CDW GOVERNMENT INC						Total:	<u>1,007.30</u>	<u>1,007.30</u>
V0134268	CENTURY BUSINESS	0101-6031-4261	AP 147473	P0774644	CONTRACT CHARGE BY PAGE	2.74	2.74	
V0134268	CENTURY BUSINESS	0101-0111-4253	AP 132644	P0775062	MAINTENANCE AGREEMENT	42.74	42.74	
Vendor: V0134268 CENTURY BUSINESS PRODUCTS						Total:	<u>45.48</u>	<u>45.48</u>
V0134679	CENTURYLINK	0607-0860-4281	AP 3410640	P0774521	11/01 INTERNET CHARGES	76.50	76.50	
V0134679	CENTURYLINK	0602-7011-4281	AP 3414177	P0774522	11/01 SVC CHARGES	57.40	57.40	
V0134679	CENTURYLINK	0777-0914-4281	AP E388614	P0774523	11/01 SVC CHARGES	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0774523	11/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP E385576	P0774523	11/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP E385576	P0774523	11/01 SVC CHARGES	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E980001	P0774523	11/01 SVC CHARGES	151.84	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP E980067	P0774524	11/01 SVC CHARGES	151.84	317.20	
V0134679	CENTURYLINK	0604-7071-4281	AP E380537	P0774524	11/01 SVC CHARGES	165.36	317.20	
V0134679	CENTURYLINK	0101-0111-4281	AP 3949300	P0775214	11/13 SVC CHARGES	69.25	69.25	
Vendor: V0134679 CENTURYLINK						Total:	<u>1,013.31</u>	<u>1,013.31</u>
V0135100	CETEC ENGINEERING SVC	0604-0833-4223/1926-083	AP 11	P0775393	SSW11-1926 MT RUSHMORE	3,222.25	14,255.20	
V0135100	CETEC ENGINEERING SVC	0602-0933-4223/1926-093	AP 11	P0775393	SSW11-1926 MT RUSHMORE	1,611.13	14,255.20	
V0135100	CETEC ENGINEERING SVC	0505-8910-4223/1926-891	AP 11	P0775393	SSW11-1926 MT RUSHMORE	805.56	14,255.20	
V0135100	CETEC ENGINEERING SVC	0505-8911-4223/1926-891	AP 11	P0775393	SSW11-1926 MT RUSHMORE	1,611.13	14,255.20	
V0135100	CETEC ENGINEERING SVC	0107-0132-4223/1926-013	AP 11	P0775393	SSW11-1926 MT RUSHMORE	7,005.13	14,255.20	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0135100 CETEC ENGINEERING SVC INCTotal:						<u>14,255.20</u>	<u>14,255.20</u>
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP 11/04-11/09/12	P0774925	MEALS-YANKTON	180.00	451.25
V0136134	CHASTIAN, JAMES	0101-0201-4270	AP 85027	P0774925	MOTEL-YANKTON	271.25	451.25
Vendor: V0136134 CHASTIAN, JAMES Total:						<u>451.25</u>	<u>451.25</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4251	AP 679448	P0773956	WIRE/UNIT 2127	18.20	18.20
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP 680550	P0774273	ANT MOUNT	15.26	15.26
V0137240	CHRIS SUPPLY COMPANY	0101-0612-4253	AP 676140	P0774627	RCKR SW ON-OFF	6.00	6.00
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP 680748	P0775288	CAT5E SHIELDED PVC,RELAY	168.10	168.10
V0137240	CHRIS SUPPLY COMPANY	0618-0890-4269	AP 682159	P0775295	BATTERY	11.28	11.28
V0137240	CHRIS SUPPLY COMPANY	0101-0305-4295	AP 682455	P0775324	USB CARD READER	36.15	36.15
Vendor: V0137240 CHRIS SUPPLY COMPANY Total:						<u>254.99</u>	<u>254.99</u>
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 09/06/12	P0774444	ADJ-MEALS AMB TRANSF SIOUX	-6.00	28.00
V0138248	CIOCARLAN, CHRISTOPHER	0618-0890-4270	AP 09/06/12	P0774444	MEALS-AMB TRANSF SIOUX	34.00	28.00
Vendor: V0138248 CIOCARLAN, CHRISTOPHER Total:						<u>28.00</u>	<u>28.00</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP 35409	P0775261	tire disposal	2.25	2.25
Vendor: V0139120 CITY OF RAPID CITY Total:						<u>2.25</u>	<u>2.25</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP 10/31/2012	P0774417	CREDIT CARD FEES	993.64	1,200.39
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP 10/31/2012	P0774417	CREDIT CARD FEES	206.75	1,200.39
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:						<u>1,200.39</u>	<u>1,200.39</u>
V0139602	CITY OF RAPID	0101-6022-4261	AP 11/19-23/12	P0775852	POSTAGE 11/19-23/12	0.20	925.15
V0139602	CITY OF RAPID	0101-0101-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	56.40	1,022.55
V0139602	CITY OF RAPID	0101-6022-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	71.74	1,022.55
V0139602	CITY OF RAPID	0101-6031-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	1.10	1,022.55
V0139602	CITY OF RAPID	0101-0106-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	18.07	1,022.55
V0139602	CITY OF RAPID	0101-0108-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	10.89	1,022.55
V0139602	CITY OF RAPID	0101-0111-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	15.55	1,022.55
V0139602	CITY OF RAPID	0101-0201-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	23.86	1,022.55
V0139602	CITY OF RAPID	0101-0202-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	7.44	1,022.55
V0139602	CITY OF RAPID	0101-0204-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	108.41	1,022.55
V0139602	CITY OF RAPID	0101-0612-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	2.12	1,022.55
V0139602	CITY OF RAPID	0101-0618-4261	AP 11/12-16/12	P0775850	POSTAGE 11/12-16/12	1.70	1,022.55

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0139602	CITY OF RAPID	0101-0707-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	0.42	1,022.55
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	9.76	1,022.55
V0139602	CITY OF RAPID	0610-0870-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	31.80	1,022.55
V0139602	CITY OF RAPID	0606-2073-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	7.26	1,022.55
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	361.60	1,022.55
V0139602	CITY OF RAPID	0604-7072-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	0.85	1,022.55
V0139602	CITY OF RAPID	0615-7102-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	0.42	1,022.55
V0139602	CITY OF RAPID	0101-0708-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	5.67	1,022.55
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	227.44	1,022.55
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	32.48	1,022.55
V0139602	CITY OF RAPID	0604-7074-4261	AP	11/12-16/12	P0775850	POSTAGE 11/12-16/12	27.57	1,022.55
V0139602	CITY OF RAPID	0101-0101-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	32.51	925.15
V0139602	CITY OF RAPID	0101-6021-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	33.07	925.15
V0139602	CITY OF RAPID	0101-6022-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	211.03	925.15
V0139602	CITY OF RAPID	0101-0106-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	2.99	925.15
V0139602	CITY OF RAPID	0101-0108-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	14.79	925.15
V0139602	CITY OF RAPID	0101-0111-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	16.11	925.15
V0139602	CITY OF RAPID	0101-0201-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	33.68	925.15
V0139602	CITY OF RAPID	0101-0202-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	2.10	925.15
V0139602	CITY OF RAPID	0101-0204-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	1.27	925.15
V0139602	CITY OF RAPID	0101-0706-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	5.04	925.15
V0139602	CITY OF RAPID	0101-0711-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	20.78	925.15
V0139602	CITY OF RAPID	0602-7014-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	185.97	925.15
V0139602	CITY OF RAPID	0612-7101-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	1.27	925.15
V0139602	CITY OF RAPID	0618-0890-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	340.94	925.15
V0139602	CITY OF RAPID	0101-0620-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	17.04	925.15
V0139602	CITY OF RAPID	0793-0968-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	1.27	925.15
V0139602	CITY OF RAPID	0604-7074-4261	AP	11/19-23/12	P0775852	POSTAGE 11/19-23/12	5.09	925.15
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>1,947.70</u>	<u>1,947.70</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	11/07/12	P0774982	FOOD FOR CALL-OUT	22.94	22.94
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>22.94</u>	<u>22.94</u>
V0139592	CITY-PETTY CASH-POLICE	0101-0201-4261	AP	10/29/12	P0774259	POSTAGE	0.45	0.45

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0139592 CITY-PETTY CASH-POLICE						Total:	<u>0.45</u>
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP 11/01	P0774656	09008345 LANDFILL	1,312.20	1,312.20
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 10/19	P0774663	00275020 16	211.07	1,088.44
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP 10/19	P0774663	00275022 43	340.91	1,088.44
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 10/26	P0774663	00271297 33	261.63	1,088.44
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP 10/22	P0774663	00271299 0	182.54	1,088.44
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP 10/19	P0774663	09005375 0	92.29	1,088.44
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP 10/29	P0775362	09010315 7	81.98	194.67
V0141335	CITY-WATER DEPARTMENT	0615-7102-4284	AP 11/02	P0775362	04008000 14	112.69	194.67
Vendor: V0141335 CITY-WATER DEPARTMENT						Total:	<u>2,595.31</u>
V0148162	CLINIQA CORPORATION	0101-0201-4261	AP 083649	P0774274	WHOLE BLOOD ETHANOL	520.00	520.00
Vendor: V0148162 CLINIQA CORPORATION						Total:	<u>520.00</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1041496	P0774425	CREDIT RTN	-30.00	26.25
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1036926	P0774967	ADJ	-0.04	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1036926	P0774967	ADJ TAX EXEMPT	-0.34	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 2254	P0771777	COOLER RENTAL: OCT 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 2254	P0771777	COOLER RENTAL: OCT 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 2254	P0771777	COOLER RENTAL: OCT 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1041496	P0774425	BOTTLED WATER (5 REC'D, 6 RET'	29.25	26.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1041496	P0774425	BOTTLE DEPOSIT	25.00	26.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1041496	P0774425	FUEL SURCHARGE	2.00	26.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 53855	P0774762	COOLER RENTAL: NOV 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 53855	P0774762	COOLER RENTAL: NOV 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 53855	P0774762	COOLER RENTAL: NOV 2012	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1036926	P0774967	WATER	8.08	7.70
Vendor: V0149580 COCA-COLA OF THE BLACK						Total:	<u>87.95</u>
V0149834	COLBY, MONICA	0101-0202-4270	AP 11/01-11/02/12	P0774549	MEALS-SALT LAKE CITY, UT	52.00	52.00
Vendor: V0149834 COLBY, MONICA						Total:	<u>52.00</u>
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8322976	P0772563	CALIBRATION COLUMN, 500 ML	95.40	281.69
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8322976	P0772563	UNION STRAIGHT, 1/2" 10/PK	41.40	281.69
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8322976	P0772563	UNION ELBOW, 1/2" 10/PK	45.90	281.69
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP 8322976	P0772563	UNIONS BULKHEAD, 1/2" 10/PK	49.50	281.69

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8339021	P0772563	PIPE PLUGS M, 1/2" 10/PK	8.33	281.69
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8322976	P0772563	PIPE ADAPTERS M, 1/2" X 1/2" 1	29.70	281.69
V0149815	COLE-PARMER INSTR CO	0604-7073-4269	AP	8322976	P0772563	FREIGHT - ESTIMATED	11.46	281.69
Vendor: V0149815 COLE-PARMER INSTR CO Total:							<u>281.69</u>	<u>281.69</u>
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP	3F	P0774931	11-1920 SAFE ROUTES TO SCHOOL	-24,090.58	17,486.10
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP	3F	P0774931	11-1920 SAFE ROUTES TO SCHOOL	17,486.10	17,486.10
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP		P0769967	11-1920 SAFE ROUTES TO SCHOOL	3,489.91	3,489.91
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP		P0773021	11-1920 SAFE ROUTES TO SCHOOL	2,939.04	3,114.57
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP		P0773021	11-1920 SAFE ROUTES TO SCHOOL	175.53	3,114.57
V0152650	COMPLETE CONCRETE	0505-8913-4370/1920-891	AP	3F	P0774931	11-1920 SAFE ROUTES TO SCHOOL	24,090.58	17,486.10
Vendor: V0152650 COMPLETE CONCRETE Total:							<u>24,090.58</u>	<u>24,090.58</u>
V0155103	CONNECTIONS INC	0101-0101-4225	AP	11/01/12	P0774305	Conflict Management Project; P	350.00	350.00
V0155103	CONNECTIONS INC	0101-0111-4225	AP		P0774654	NOV12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC Total:							<u>1,561.57</u>	<u>1,561.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	3302	P0774641	STREET LIGHT MAINTENANCE,	2,744.33	2,815.76
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	3302	P0774641	ADDITIONAL MAINTENACE WORK	71.43	2,815.76
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	21937	P0775327	REMOVE AND REPLACE SIGNAL	720.00	734.70
V0155561	CONRAD'S BIG C SIGNS	0101-0205-4225	AP	21937	P0775327	TAX	14.70	734.70
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21939	P0775328	TAX	2.42	120.92
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21939	P0775328	REMOVE STREET LIGHT, SD-79 &	118.50	120.92
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21943	P0775329	REMOVE STREET LIGHT, SD-44	108.50	110.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21943	P0775329	TAX	2.21	110.71
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21938	P0775330	TAX	6.64	332.14
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	21938	P0775330	INSTALL STREET LIGHT POLE,	325.50	332.14
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>4,114.23</u>	<u>4,114.23</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4266	AP	187372	P0774137	grade stakes	28.00	28.00
V0158390	CONTRACTOR'S SUPPLY	0101-0108-4269	AP	187579	P0775168	CASE OF PAINT	47.40	47.40
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>75.40</u>	<u>75.40</u>
V0176512	CRAWFORD, ROBERT	0602-7011-4530	AP	10/05/12	P0774300	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0176512 CRAWFORD, ROBERT Total:							<u>75.00</u>	<u>75.00</u>
V0178720	CREDIT COLLECTION	0618-0890-4225	AP	09/2012	P0774485	COLLECTION OF PATIENT	333.31	333.31

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0178720 CREDIT COLLECTION BUREAU							Total:	333.31
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01576547900	P0774822	FREIGHT	16.40	751.28
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574937400	P0754226	VALMONT STREET LIGHT POLE,	1,863.93	1,863.93
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575971800	P0767289	STREET LIGHT POLE, LACROSSE &	1,709.61	1,709.61
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575972000	P0767290	STREET LIGHT POLE, SD-44 & SED	1,979.26	1,979.26
V0179540	CRESCENT ELECTRIC	0101-0401-4257	AP	01576493000	P0774062	STRAND CONNECTORS	71.46	71.46
V0179540	CRESCENT ELECTRIC	0616-7103-4257	AP	01576547900	P0774822	6-43-2 C-H SIZE 3 CONTACT KIT	734.88	751.28
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY							Total:	6,375.54
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3941	P0773690	Mow and trip lawn at 315 Lindb	70.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3941	P0773690	Unadress lot, Lindbergh Avenue	70.00	140.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4058	P0774189	Mow and trim weeds, pickup and	75.00	75.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4059	P0774744	Pickup and haul away debris at	370.00	370.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4060	P0775011	Pickup and haul away debris at	180.00	180.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4061	P0775014	Pickup and haul away debris an	160.00	160.00
Vendor: V0180010 CRICKET LAWN SERVICE							Total:	925.00
V0180375	CROSSROADS AUTO BODY	0101-0607-4251	AP	10579	P0773627	repairs to unit #65- 2007 Ford	1,753.82	1,753.82
V0180375	CROSSROADS AUTO BODY	0101-0607-4251	AP	10596	P0773628	repairs to unit #538 - 2002 Ch	3,130.59	3,130.59
Vendor: V0180375 CROSSROADS AUTO BODY INC							Total:	4,884.41
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139030500	P0774825	FREIGHT	47.60	198.58
V0182145	CRUM ELECTRIC	0602-7011-4269	AP	138581300	P0773154	LIGHTS 3)	72.78	72.78
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	138952600	P0773962	BALLAST, F32T8	30.98	58.79
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	138952600	P0773962	BALLAST, F96T12	27.81	58.79
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139046400	P0774236	ELE BALLAST	30.58	87.33
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139046400	P0774236	ELE BALLAST	56.75	87.33
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	138436800	P0774715	BALLAST	35.48	35.48
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	139030500	P0774825	SE RATING PLUG	150.98	198.58
V0182145	CRUM ELECTRIC	0604-7072-4269	AP	138417900	P0774955	ELECTRICAL COMPONENTS FOR	469.87	469.87
Vendor: V0182145 CRUM ELECTRIC							Total:	922.83
V0186395	DAHLSTROM, LARRY	0602-7011-4530	AP	11/01/12	P0775052	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0186395 DAHLSTROM, LARRY							Total:	75.00
V0188080	DAKOTA	0101-0607-4251	AP	16685	P0775262	starter #42	63.75	63.75

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:						<u>63.75</u>	<u>63.75</u>
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN231265	P0774339	Sanford Pen, Uniball, Micro, .2	14.25	38.75
V0188480	DAKOTA BUSINESS	0101-0106-4261	AP IN231265	P0774339	Smead Pockt,File,Lgl,str5.25",	24.50	38.75
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	2.28	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	67.59	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	599.20	781.00
V0188480	DAKOTA BUSINESS	0101-0207-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	0.30	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	0.30	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	111.15	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP IN231368	P0774545	SHARP MX700 BW COPIER NOV12	0.18	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	0.17	512.74
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	2.52	512.74
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	141.54	512.74
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	126.42	512.74
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	0.34	512.74
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	239.56	512.74
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP IN231369	P0774546	SHARP MX2300 COLOR COPIER	2.19	512.74
V0188480	DAKOTA BUSINESS	0607-0860-4253	AP IN231905	P0775263	copier maintenance	13.56	13.56
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP IN229289	P0775279	PHONE REPAIR	30.00	30.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:						<u>1,376.05</u>	<u>1,376.05</u>
V0189506	DAKOTA FLUID POWER	0101-0302-4251	AP 6172513	P0775317	DUAL FLOW SPREADER S099	327.38	327.38
Vendor: V0189506 DAKOTA FLUID POWER Total:						<u>327.38</u>	<u>327.38</u>
V0190921	DAKOTA Q INTERNET	0101-6024-4281	AP 1804	P0774909	GOLD MONTHLY HOSTING	49.95	63.90
V0190921	DAKOTA Q INTERNET	0101-0201-4281	AP 1804	P0774909	BRONZE MONTHLY HOSTING	13.95	63.90
Vendor: V0190921 DAKOTA Q INTERNET Total:						<u>63.90</u>	<u>63.90</u>
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7593913	P0773927	HYMAX COUPLINGS 6 INCH 2)	419.54	419.54
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP 7602328	P0774038	HYMAX COUPLINGS 8 INCH 2)	456.94	456.94
V0191920	DAKOTA SUPPLY GROUP	0602-7011-4253	AP 7585856	P0774296	REBUILD KIT VALVE REPAIR 2)	172.15	172.15
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7597875	P0774515	PLIERS 8" DIAG ANGL HEAD	58.28	66.98
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4252	AP 7597875	P0774515	SCRDRVR 4": SQ	8.70	66.98
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:						<u>1,115.61</u>	<u>1,115.61</u>
V0194580	DALE'S TIRE &	0618-0890-4267	AP 507300	P0774484	2 TIRES,DISMOUNT,BALANCE/M1	279.02	968.54

**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
V0194580	DALE'S TIRE &	0101-0202-4267	AP	507299	P0774484	4	344.76	968.54
V0194580	DALE'S TIRE &	0101-0202-4267	AP	507371	P0774484	4	344.76	968.54
Vendor: V0194580 DALE'S TIRE & RETREADING Total:							<u>968.54</u>	<u>968.54</u>
V0194590	DALE'S TIRE &	0615-7102-4267	AP	058393	P0774826	D4300 1000-20/11-22.5	182.06	356.56
V0194590	DALE'S TIRE &	0615-7102-4267	AP	058393	P0774826	CA 11R22.5	97.50	356.56
V0194590	DALE'S TIRE &	0615-7102-4267	AP	058393	P0774826	DM TRUCK	22.00	356.56
V0194590	DALE'S TIRE &	0615-7102-4267	AP	058393	P0774826	JUNK TRUCK TIRE	10.00	356.56
V0194590	DALE'S TIRE &	0615-7102-4267	AP	058393	P0774826	SERVICE CALL	45.00	356.56
Vendor: V0194590 DALE'S TIRE & RETREADING Total:							<u>356.56</u>	<u>356.56</u>
V0199295	DAY, WILLIAM H	0618-0890-4270	AP	10/23/12	P0774447	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0199295 DAY, WILLIAM H Total:							<u>34.00</u>	<u>34.00</u>
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ14K5C53	P0774266	IMAGING DRUM	132.99	132.99
V0200458	DELL MARKETING LP	0101-0201-4261	AP	XJ16W7R26	P0774288	IMAGING DRUM	161.48	161.48
Vendor: V0200458 DELL MARKETING LP Total:							<u>294.47</u>	<u>294.47</u>
V0201600	DENTON, LEVI	0101-0202-4270	AP	10/19-11/01/12	P0774340	MEALS-BARN FIRE	549.00	549.00
Vendor: V0201600 DENTON, LEVI Total:							<u>549.00</u>	<u>549.00</u>
V0204490	DISPLAY SALES	0101-0607-4257	AP		P0745524	ADJ	-2,149.00	2,344.00
V0204490	DISPLAY SALES	0101-0607-4257	AP	INV0086893	P0745524	LED X-MAS BULBS	2,029.00	2,344.00
V0204490	DISPLAY SALES	0101-0607-4257	AP	INV0087582	P0745524	LED AMBER XMAS BULBS	120.00	2,344.00
V0204490	DISPLAY SALES	0101-0607-4257	AP	INV0087815	P0745524	LED AMBER XMAS BULBS	315.00	2,344.00
V0204490	DISPLAY SALES	0101-0607-4257	AP	CRM0004155	P0745524	CREDIT-LED AMBER XMAS BULBS	-120.00	2,344.00
V0204490	DISPLAY SALES	0101-0607-4257	AP		P0745524	led christmas bulbs	2,149.00	2,344.00
Vendor: V0204490 DISPLAY SALES Total:							<u>2,344.00</u>	<u>2,344.00</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	164142	P0774964	THERMOSTATE UNIT 017	26.96	44.50
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	164144	P0774964	ANIT FREEZE UNIT 017	17.54	44.50
Vendor: V0208210 DODGE TOWN INC. Total:							<u>44.50</u>	<u>44.50</u>
V0216550	DUO-SAFETY LADDER	0101-0202-4269	AP	43966700	P0773954	HEAT SENSOR LABELS FOR	16.10	16.10
Vendor: V0216550 DUO-SAFETY LADDER CORP Total:							<u>16.10</u>	<u>16.10</u>
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222990029	P0773820	TRANSYND	37.05	37.05
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1222990030	P0774068	COOLANT TUBE, ASSY MOUNT	192.12	204.62

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1223000020	P0774068	HOSE S080	12.50	204.62
V0225660	EDDIES TRUCK SALES &	0604-7072-4225	AP	1223150008	P0774759	UNIT #818: ANNUAL D.O.T. INSPE	170.62	170.62
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1223030016	P0774783	FUEL FILTER, ELEMENT W309	18.14	232.54
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1223040021	P0774783	CV KIT W309	88.00	232.54
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1223060039	P0774783	TANK, SURGE W309	126.40	232.54
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1222980016	P0774785	MUFFLER, ENG EXH W317	395.48	395.48
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1223030014	P0774868	BELT TIGHTNR	151.15	151.15
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1223110043	P0774869	KNOB LIGHT SWITCH	8.11	8.11
V0225660	EDDIES TRUCK SALES &	0616-7103-4251	AP	1223100026	P0774870	COVER	33.63	33.63
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP	1223130039	P0775042	AIR TANK W317	280.29	280.29
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1223040037	P0775092	FAN DRIVE DRMST	1,064.37	1,064.37
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1222740022	P0775093	EXHAUST SYSTEM REPAIR	1,041.00	1,041.00
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP	1223130030	P0775246	HEATER HOSE/Q3	25.32	25.32
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1223190051	P0775319	BREATHER HOUSING S040	54.02	54.02
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	3,698.20
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	10/25/12	P0774922	MEALS-ORLANDO, FL	139.00	219.00
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	10/25/12	P0774922	BAGGAGE FEES	50.00	219.00
V0228726	EISENBRAUN, MARK	0101-0201-4270	AP	10/25/12	P0774922	TRANSPORTATION-ROUND TRIP	30.00	219.00
Vendor: V0228726 EISENBRAUN, MARK							Total:	219.00
V0231880	ELKS THEATRE	0612-7101-4229	AP	11/06/12	P0775085	OCTOBER ON SCREEN	150.00	150.00
Vendor: V0231880 ELKS THEATRE							Total:	150.00
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1508547	P0775236	EMS DISPOSABLES	251.45	251.45
Vendor: V0232330 EMERGENCY MEDICAL							Total:	251.45
V0232410	EMPLOYEE DATA FORMS	0602-7013-4261	AP	1351468	P0773635	EMPLOYEE CALENDAR FORMS 50)	27.25	27.25
Vendor: V0232410 EMPLOYEE DATA FORMS INC							Total:	27.25
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	321170010	P0773923	RADS 081412, DBP 092612	2,360.00	2,360.00
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	321170011	P0773925	BACTE COLLIFORM 17) FLUORIDE	453.50	453.50
V0232737	ENERGY LABORATORIES	0602-7011-4225	AP	321170012	P0773926	BACTE COLLIFORM 17) FLUORIDE	453.50	453.50
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	3,267.00
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4604981	P0774542	CORR-PRICING POCKET BINDERS	-0.85	25.55
V0237350	EVERGREEN OFFICE	0793-0968-4261	AP	4605010	P0774517	LABEL	32.99	32.99

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4604981	P0774542	AV Pocket Binders	8.52	25.55	
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4604980	P0774542	Dymo Labels 1- 4/10 x 3.5	17.88	25.55	
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4603430	P0774727	office supplies	48.76	48.76	
V0237350	EVERGREEN OFFICE	0613-0604-4261	AP	4604920	P0774814	LABEL TAPE	9.99	9.99	
V0237350	EVERGREEN OFFICE	0101-0108-4261	AP	4605230	P0775167	DYMO LABELS	22.99	22.99	
Vendor: V0237350 EVERGREEN OFFICE							Total:	140.28	140.28
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2226356	P0775264	geranium seeds	67.91	67.91	
Vendor: V0240200 EXPRESS SEED COMPANY							Total:	67.91	67.91
V0246282	FAMILY THRIFT CENTER	0101-0101-4261	AP	207 (11-08-12)	P0774544	Coffee, Creamer, Pens, Spoons,	21.54	21.54	
V0246282	FAMILY THRIFT CENTER	0101-0106-4261	AP	114 (11-12-12)	P0774886	Coffee	7.49	7.49	
V0246282	FAMILY THRIFT CENTER	0792-0967-4263	AP	19 (11/15/12)	P0775191	DONUTS-NEW EMPLOYEE	20.97	20.97	
Vendor: V0246282 FAMILY THRIFT CENTER							Total:	50.00	50.00
V0246281	FAMILY THRIFT CTR-WEST	0613-0654-4520	AP	93 (11/07/12)	P0774815	FOOD RESALE	5.07	9.36	
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	93 (11/07/12)	P0774815	BRUSH	4.29	9.36	
Vendor: V0246281 FAMILY THRIFT CTR-WEST							Total:	9.36	9.36
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	57415733	P0774212	COFFEE	121.68	135.98	
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	57415733	P0774212	FILTERS	14.30	135.98	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909416	P0774632	COFFEE	121.68	311.48	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909416	P0774632	LIDS	99.95	311.48	
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	56909416	P0774632	CUPS	89.85	311.48	
Vendor: V0247880 FARMER BROTHERS CO							Total:	447.46	447.46
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118273	P0773910	CORR-FASTENERS & FITTINGS	63.46	180.56	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118525	P0774838	CREDIT-RTN ACRYLIC CART	-32.31	-10.88	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA117903	P0773902	CP M12-1.75X60	1.34	1.34	
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118273	P0773910	FASTENERS AND FITTINGS	117.10	180.56	
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRA117459	P0774188	MISCELLANEOUS RIGGING	1,711.41	1,711.41	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118463	P0774373	RAMSET ACRYLIC SEAL	96.90	96.93	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118463	P0774373	ROUND OFF	0.03	96.93	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118526	P0774639	1/2 WASHER	1.20	26.11	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118526	P0774639	1/2-13 NUT	0.64	26.11	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA118526	P0774639	HOLE SAW	16.52	26.11	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118526	P0774639	CLEANING WIPE	7.74	26.11	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118526	P0774639	ROUND OFF	0.01	26.11	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP193930	P0774728	misc. repair items	20.00	25.47	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP193641	P0774728	misc. repair items	5.47	25.47	
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP193955	P0774797	misc repair for Robbinsdale pl	104.16	104.16	
V0248950	FASTENAL COMPANY, THE	0101-0205-4265	AP	SDRA118611	P0774838	HOLE SAW	21.43	-10.88	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	7/8-9X10 SQHD GR8	241.06	334.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	7/8 SAE THRU HARD YZ	3.89	334.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	7/8-14 TOP LK GR C	11.99	334.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	HCS 1-14 X 5.5 YZ8	56.59	334.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	SAE THRU HARD 1"	4.97	334.34	
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRAP193668	P0775086	TOP LK 1/14 GR	15.84	334.34	
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA118664	P0775487	5/8-11L21/8W13/16CPL	2.38	2.38	
Vendor: V0248950 FASTENAL COMPANY, THE							Total:	<u>2,471.82</u>	<u>2,471.82</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	205933600	P0774264	SHIPPING	95.04	95.04	
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	206650775	P0774343	SHIPPING	92.86	92.86	
Vendor: V0249445 FEDERAL EXPRESS							Total:	<u>187.90</u>	<u>187.90</u>
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	4046674	P0773737	CORR-FUEL SURCHARGE	0.55	591.25	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	4046674	P0773737	CORR- SHIPPING	-9.00	591.25	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	4046674	P0773737	FILTERS, GLASS MICROFIBER	574.20	591.25	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	4046674	P0773737	FUEL SURCHARGE	5.50	591.25	
V0256950	FISHER SCIENTIFIC	0604-7073-4264	AP	4046674	P0773737	SHIPPING	20.00	591.25	
Vendor: V0256950 FISHER SCIENTIFIC							Total:	<u>591.25</u>	<u>591.25</u>
V0257705	FLEET COMPUTING INT'L	0101-0305-4292	AP	4290	P0775059	SERVICE & MAINTENANCE	690.00	690.00	
Vendor: V0257705 FLEET COMPUTING INT'L							Total:	<u>690.00</u>	<u>690.00</u>
V0263778	FOURFRONT DESIGN INC	0604-0833-4223/2005-083	AP 8		P0774455	12-2005 KANSAS CITY ST RECONST	6,390.05	53,197.14	
V0263778	FOURFRONT DESIGN INC	0602-0933-4223/2005-093	AP 8		P0774455	12-2005 KANSAS CITY ST RECONST	12,780.09	53,197.14	
V0263778	FOURFRONT DESIGN INC	0505-8910-4223/2005-891	AP 8		P0774455	12-2005 KANSAS CITY ST RECONST	29,234.46	53,197.14	
V0263778	FOURFRONT DESIGN INC	0505-8911-4223/2005-891	AP 8		P0774455	12-2005 KANSAS CITY ST RECONST	4,792.54	53,197.14	
Vendor: V0263778 FOURFRONT DESIGN INC							Total:	<u>53,197.14</u>	<u>53,197.14</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	10/25/12	P0774418	LOAD OF WATER 10/25/12	65.00	195.00	
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	11/01/12	P0774418	LOAD OF WATER 11/1/12	130.00	195.00	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	<u>195.00</u>
V0278500	FURNITURE MART	0101-0202-4269	AP 1073390	P0775219	COAT RACK/FRONT OFFICE-STN 1	29.99	<u>29.99</u>
Vendor: V0278500 FURNITURE MART						Total:	<u>29.99</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096018	P0774192	CORR-1/2" WIRE	0.01	68.93
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096018	P0774192	CORR-1/2" FEMALE SWIVEL	0.02	68.93
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP 00095905	P0773924	GREEN MARKING PAINT	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096018	P0774192	1/2" WIRE 4250PSI TOUGH COVER	48.22	68.93
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096018	P0774192	1/2" FEMALE JIC 37 SWIVEL - 1/	20.68	68.93
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP 00096122	P0774201	LUNDSTROM SAFETY HAT	15.36	15.36
V0282080	G&H DISTRIBUTING INC.	0602-7012-4263	AP 00096012	P0774412	GLOVES FOR LOCATORS	9.12	18.24
V0282080	G&H DISTRIBUTING INC.	0604-7071-4263	AP 00096012	P0774412	GLOVES FOR LOCATORS	9.12	18.24
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00096251	P0774957	SAFETY GLOVES, STOCK L	213.12	651.19
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00096251	P0774957	SAFETY GLOVES, STOCK XL	222.07	651.19
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00096251	P0774957	SAFETY GLOVES, COLD	108.00	651.19
V0282080	G&H DISTRIBUTING INC.	0604-7072-4263	AP 00096251	P0774957	SAFETY GLOVES, COLD	108.00	651.19
V0282080	G&H DISTRIBUTING INC.	0101-0301-4253	AP 00096485	P0775320	HOSE WRAP, RIGID MALE JIC, HOS	69.25	69.25
Vendor: V0282080 G&H DISTRIBUTING INC.						Total:	<u>943.93</u>
V0297178	GIBBONS, JEREMY	0101-0202-4270	AP 11/01-11/02/12	P0774614	MEALS-SALT LAKE CITY, UT	52.00	52.00
Vendor: V0297178 GIBBONS, JEREMY						Total:	<u>52.00</u>
V0297186	GIBSON, JUSTIN OR	0602-7011-4530	AP 10/10/12	P0775054	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0297186 GIBSON, JUSTIN OR JEANNINE						Total:	<u>125.00</u>
V0297184	GIBSON, PATRICK POWERS	0602-7011-4530	AP 10/23/12	P0775053	WATER CONSV REBATE - TOILET	75.00	75.00
Vendor: V0297184 GIBSON, PATRICK POWERS &						Total:	<u>75.00</u>
V0298489	GILBERT, WAYNE	0101-0101-4273	AP 11/14/12	P0772387	MEAL-ROSEBUD	11.00	11.00
Vendor: V0298489 GILBERT, WAYNE						Total:	<u>11.00</u>
V0301681	GLACIER CONSTRUCTION	0604-0833-4380/1928-083	AP 9	P0775396	WRF11-1928 WRF PRETREATMENT	37,662.30	37,662.30
Vendor: V0301681 GLACIER CONSTRUCTION CO						Total:	<u>37,662.30</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4251	AP 222760061	P0771713	ALCOHOL EVAP S015	115.75	115.75
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP 223030049	P0774829	TUFFLINE	37.75	37.75
Vendor: V0304090 GODFREY BRAKE SERVICE &						Total:	<u>153.50</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0305780	GOLDEN WEST	0101-0111-4225	AP	121010438	P0774243	RATES	53.00	424.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	121010438	P0774243	USAGE	361.50	424.50	
V0305780	GOLDEN WEST	0101-0111-4225	AP	121010438	P0774243	HOLIDAY CHARGES	10.00	424.50	
Vendor: V0305780 GOLDEN WEST							Total:	<u>424.50</u>	<u>424.50</u>
V0307140	GRAINGER, WW	0602-7011-4253	AP	9972432489	P0774786	BRASS GRAB RING 50), O RING 10	101.50	101.50	
Vendor: V0307140 GRAINGER, WW							Total:	<u>101.50</u>	<u>101.50</u>
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1404462	P0774422	VEH #826: FLAT REPAIR	118.50	237.00	
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4225	AP	1404462	P0774422	VEH #827: FLAT REPAIR	118.50	237.00	
V0310225	GREAT WESTERN TIRE INC.	0602-7014-4267	AP	1GS405858	P0774787	TIRES 4) W324	657.16	657.16	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1405913	P0774830	CAP	1,239.60	1,255.60	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1405913	P0774830	NAIL PERMANENT NA HOLE	16.00	1,255.60	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP	1GS406193	P0774836	FOUR TIRES BUS 83	1,169.84	1,502.29	
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1GS406193	P0774836	MOUNT FOUR TIRES BUS 83	332.45	1,502.29	
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1GS407030	P0775305	TIRES UNIT 112	621.00	621.00	
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1406900	P0775314	11R225 SAILUN 14PLY TIRE S091	1,259.80	1,259.80	
V0310225	GREAT WESTERN TIRE INC.	0101-0301-4267	AP	1406899	P0775315	11R225 SAILUN 14PLY TIRE S078	1,259.80	1,259.80	
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1406993	P0775461	3180R225	1,085.90	1,085.90	
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4267	AP	1GS406912	P0775476	LT24575R16 WRL MT/R	637.92	637.92	
Vendor: V0310225 GREAT WESTERN TIRE INC.							Total:	<u>8,516.47</u>	<u>8,516.47</u>
V0312550	GRIMM'S PUMP SERVICE	0602-7011-4253	AP	40235	P0774297	GAUGE TO REPAIR PRV	37.26	37.26	
V0312550	GRIMM'S PUMP SERVICE	0602-7012-4265	AP	40328	P0774789	FIRE FIT, TEE GALV	106.28	106.28	
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4253	AP	40298	P0774850	ADAPTER S050	16.20	16.20	
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	40240	P0775058	FITTING, 3/4"	6.20	11.06	
V0312550	GRIMM'S PUMP SERVICE	0604-7071-4253	AP	40240	P0775058	COUPLER, 3/4"	4.86	11.06	
Vendor: V0312550 GRIMM'S PUMP SERVICE INC							Total:	<u>170.80</u>	<u>170.80</u>
V0318259	GUARDIAN TRACKING LLC	0101-0201-4295	AP	20120222	P0774984	MAINT AGREEMENT 12/13/12-12/12	1,224.00	1,224.00	
Vendor: V0318259 GUARDIAN TRACKING LLC							Total:	<u>1,224.00</u>	<u>1,224.00</u>
V0318875	GUNDERSON, KELLY L	0101-0202-4270	AP	10/19-11/01/12	P0774337	MEALS-BARN FIRE	549.00	549.00	
Vendor: V0318875 GUNDERSON, KELLY L							Total:	<u>549.00</u>	<u>549.00</u>
V0334813	HANNA-CRUZ, KRISTI	0602-7011-4530	AP	11/06/12	P0775357	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0334813 HANNA-CRUZ, KRISTI							Total:	<u>125.00</u>	<u>125.00</u>

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0340280	HARDWARE HANK	0602-7014-4265	AP		P0775185	ADJ	-337.99	337.99
V0340280	HARDWARE HANK	0602-7014-4265	AP	1670858	P0775185	BATTERY CHARGER,	357.99	337.99
V0340280	HARDWARE HANK	0602-7014-4265	AP	1670859	P0775185	CREDIT- RTN BATTERY	-20.00	337.99
V0340280	HARDWARE HANK	0101-0607-4257	AP	1668207	P0774729	electrical supplies	36.99	36.99
V0340280	HARDWARE HANK	0101-0607-4255	AP	1668593	P0774798	adapter	3.14	3.14
V0340280	HARDWARE HANK	0613-0604-4264	AP	1670166	P0774816	PINE SOL CLEANER	12.59	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1670166	P0774816	OVEN CLEANER	14.38	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	GLOVES	13.48	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	STRAIGHT EDGE TOOL	4.22	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	PUTTY KNIFE	4.30	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	WIRE BRUSH	10.79	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	OVEN CLEANER	13.30	102.07
V0340280	HARDWARE HANK	0613-0604-4264	AP	1669030	P0774816	CLEANER	4.49	102.07
V0340280	HARDWARE HANK	0613-0604-4264	AP	1669030	P0774816	DISH SOAP	2.24	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	OVEN CLEANER	7.19	102.07
V0340280	HARDWARE HANK	0613-0604-4264	AP	1669030	P0774816	TOILET CLEANER	8.08	102.07
V0340280	HARDWARE HANK	0613-0654-4264	AP	1669030	P0774816	WIRE BRUSH	7.01	102.07
V0340280	HARDWARE HANK	0602-7014-4265	AP		P0775185	DRILL, BATTERY, CHARGER	337.99	337.99
V0340280	HARDWARE HANK	0101-0607-4259	AP	1670070	P0775265	cable ties	15.90	15.90
Vendor: V0340280 HARDWARE HANK Total:							<u>496.09</u>	<u>496.09</u>
V0340350	HARLAN, JOHN H	0101-0202-4270	AP	10/19-11/01/12	P0774338	MEAL REIMBURSEMENT FOR	549.00	549.00
Vendor: V0340350 HARLAN, JOHN H Total:							<u>549.00</u>	<u>549.00</u>
V0346860	HARVEYS LOCK SHOP	0101-0202-4269	AP	T47637	P0773947	DUPLICATE KEYS AND ID TAGS	10.98	10.98
V0346860	HARVEYS LOCK SHOP	0101-0601-4269	AP	T47743	P0774367	community gym keys	25.20	25.20
V0346860	HARVEYS LOCK SHOP	0101-0401-4253	AP	31271	P0774378	OPEN UNIT S077	49.00	49.00
V0346860	HARVEYS LOCK SHOP	0101-0201-4251	AP	T47749	P0774960	KEY RINGS	46.37	46.37
V0346860	HARVEYS LOCK SHOP	0101-0201-4225	AP	67597	P0775003	OPEN CAR DOOR	40.00	40.00
V0346860	HARVEYS LOCK SHOP	0602-7014-4269	AP	T47821	P0775102	KEYS 3)	8.40	8.40
V0346860	HARVEYS LOCK SHOP	0612-7101-4269	AP	T47839	P0775473	REKEY	8.00	8.00
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>187.95</u>	<u>187.95</u>
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP	252473	P0774633	VERMONT PARKA FOR TOM, JOHN	198.00	450.00
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP	252473	P0774633	JACKETS FOR TODD, NOBU,	210.00	450.00

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
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP	252473	P0774633	EMBROIDER FEE	12.00	450.00
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP	252473	P0774633	EMBROIDER FEE	20.00	450.00
V0347900	HAUFF MID-AMERICA	0101-0603-4263	AP	252473	P0774633	SHIPPING	10.00	450.00
Vendor: V0347900 HAUFF MID-AMERICA SPORTS							Total:	450.00
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3402431	P0773893	FERRIC CHLORIDE, 35%	1,200.31	1,210.31
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3402431	P0773893	ENVIRONMENTAL CHARGE	10.00	1,210.31
V0349315	HAWKINS CHEMICAL	0604-7072-4264	AP	3404917	P0774760	AZONE 15	227.50	227.50
Vendor: V0349315 HAWKINS CHEMICAL							Total:	1,437.81
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	5730659	P0774040	METER FLANGE 8)	320.00	320.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5757303	P0774535	PIPE LUBE 6)	28.80	28.80
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5749176	P0774536	HYMAX COUPLINGS 6 INCH 4)	820.00	820.00
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5738271	P0774537	MEGALUG, GASKET, T-HEAD	227.07	227.07
V0321990	HD SUPPLY WATERWORKS	0602-7012-4255	AP	5769165	P0774791	PVC PIPE 20)	510.80	510.80
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	1,906.67
V0322150	HDR ENGINEERING INC	0101-0301-4223/1945-030	AP	31616B	P0775394	11-1945 JACKSON BLVD/WEST	5,251.96	8,925.76
V0322150	HDR ENGINEERING INC	0604-0833-4223/1945-083	AP	31616B	P0775394	11-1945 JACKSON BLVD/WEST	1,508.88	8,925.76
V0322150	HDR ENGINEERING INC	0602-0933-4223/1945-093	AP	31616B	P0775394	11-1945 JACKSON BLVD/WEST	1,508.88	8,925.76
V0322150	HDR ENGINEERING INC	0505-8911-4223/1945-891	AP	31616B	P0775394	11-1945 JACKSON BLVD/WEST	656.04	8,925.76
V0322150	HDR ENGINEERING INC	0615-7102-4223/2057-710	AP	35415B	P0775445	LF12-2057 CITIZEN CAMPUS DESIG	37,580.75	37,580.75
Vendor: V0322150 HDR ENGINEERING INC							Total:	46,506.51
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G2336881	P0774538	CORR- PRICING TISSUE, TOWELS	0.01	179.18
V0349550	HEARTLAND PAPER CO,	0602-7012-4264	AP	G2336881	P0774538	TISSUES 2), TOWELS	179.17	179.18
Vendor: V0349550 HEARTLAND PAPER CO, THE							Total:	179.18
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	-53,740.17	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	53,411.89	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	328.28	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	-67,324.37	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	67,133.65	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	190.72	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	-13,233.08	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	13,117.90	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891	AP	6	P0774928	SSW09-1509 JACKSON BLVD UTIL	115.18	244,290.60

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 6		P0774928	SSW09-1509 JACKSON BLVD UTIL	-109,992.98	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 6		P0774928	SSW09-1509 JACKSON BLVD UTIL	109,877.79	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 6		P0774928	SSW09-1509 JACKSON BLVD UTIL	115.19	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0833-4380/1509-083 AP 6		P0774928	SSW09-1509 JACKSON BLVD	53,740.17	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0602-0933-4381/1509-093 AP 6		P0774928	SSW09-1509 JACKSON BLVD	67,324.37	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8910-4370/1509-891 AP 6		P0774928	SSW09-1509 JACKSON BLVD	13,233.08	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1509-891 AP 6		P0774928	SSW09-1509 JACKSON BLVD	109,992.98	244,290.60
V0349995	HEAVY CONSTRUCTOR'S	0604-0834-4380/1977-083 AP 2		P0774929	11-1977 ENCHANTMENT ROAD	36,258.37	79,550.63
V0349995	HEAVY CONSTRUCTOR'S	0604-0836-4380/1977-083 AP 2		P0774929	11-1977 ENCHANTMENT ROAD	43,061.47	79,550.63
V0349995	HEAVY CONSTRUCTOR'S	0505-8911-4371/1977-891 AP 2		P0774929	11-1977 ENCHANTMENT ROAD	230.79	79,550.63
Vendor: V0349995 HEAVY CONSTRUCTOR'S INC Total:						<u>323,841.23</u>	<u>323,841.23</u>
V0350440	HEDRICK, DON	0101-0201-4270	AP 10/25/12	P0774923	MEALS-ORLANDO, FL	139.00	219.00
V0350440	HEDRICK, DON	0101-0201-4270	AP 10/25/12	P0774923	BAGGAGE FEE	25.00	219.00
V0350440	HEDRICK, DON	0101-0201-4270	AP 10/25/12	P0774923	BAGGAGE FEE	25.00	219.00
V0350440	HEDRICK, DON	0101-0201-4270	AP 10/25/12	P0774923	TRANSPORTATION-ROUND TRIP	30.00	219.00
Vendor: V0350440 HEDRICK, DON Total:						<u>219.00</u>	<u>219.00</u>
V0355050	HENRY SCHEIN INC	0101-0201-4261	AP 636855401	P0774275	CORR-TAX EXEMPT	-2.95	49.22
V0355050	HENRY SCHEIN INC	0101-0201-4261	AP 636855401	P0774275	LABSTONE DENTAL PLASTER	52.17	49.22
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 657938102	P0775297	EMS DISPOSABLES	645.87	645.87
Vendor: V0355050 HENRY SCHEIN INC Total:						<u>695.09</u>	<u>695.09</u>
V0355325	HERD'S RIBBON & LASER	0602-7013-4261	AP 21252	P0775103	PRINTER INK BLACK, COLOR	230.30	230.30
Vendor: V0355325 HERD'S RIBBON & LASER Total:						<u>230.30</u>	<u>230.30</u>
V0356809	HEWLETT PACKARD	0604-7073-4295	AP 51845322	P0769821	HP COMPAQ MINI-TOWER	1,407.00	1,407.00
V0356809	HEWLETT PACKARD	0618-0890-4295	AP 51987282	P0772264	DESK TOP COMPUTERS,	2,256.00	2,256.00
V0356809	HEWLETT PACKARD	0101-0305-4295	AP 52008799	P0773152	HP ELITEBOOK, 8570P, 15.6INCH	1,278.00	1,278.00
Vendor: V0356809 HEWLETT PACKARD Total:						<u>4,941.00</u>	<u>4,941.00</u>
V0359280	HIGHMARK INC	0604-0833-4380/1970-083 AP 1F		P0775076	SS11-1970 2011 MANHOLE	51,464.00	51,464.00
Vendor: V0359280 HIGHMARK INC Total:						<u>51,464.00</u>	<u>51,464.00</u>
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	-153,011.57	285,706.10
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	135,617.38	285,706.10
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	-156,330.01	285,706.10

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	140,972.02	285,706.10
V0363311	HILLS MATERIALS CO	0101-0205-4254/1908-020 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	-10,159.20	285,706.10
V0363311	HILLS MATERIALS CO	0101-0205-4254/1908-020 AP 4F		P0774924	11-1908 E ST JOSEPH OVERLAY	9,116.70	285,706.10
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164428		P0775104	CORR-COST ASPHALT 10.65T	300.00	1,283.04
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP		P0762732	11-1908 E ST JOSEPH OVERLAY &	17,597.26	18,046.96
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP		P0762732	11-1908 E ST JOSEPH OVERLAY &	449.70	18,046.96
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP		P0766198	11-1908 E ST JOSEPH ST OVERLAY	4,309.64	4,391.92
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP		P0766198	11-1908 E ST JOSEPH ST OVERLAY	6.58	4,391.92
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP		P0766198	11-1908 E ST JOSEPH ST OVERLAY	75.70	4,391.92
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP		P0768503	11-1908 E ST JOSEPH OVERLAY,WT	6,499.48	8,959.80
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP		P0768503	11-1908 E ST JOSEPH OVERLAY,WT	34.01	8,959.80
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP		P0768503	11-1908 E ST JOSEPH OVERLAY,WT	2,258.81	8,959.80
V0363311	HILLS MATERIALS CO	0101-0205-4254/1908-020 AP		P0768503	11-1908 E ST JOSEPH OVERLAY,WT	167.50	8,959.80
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164187		P0774386	ASPHALT 10.39T	533.53	533.53
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164188		P0774792	ASPHALT 4.49T	230.56	230.56
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164551		P0774793	ASPHALT 21.58T	1,266.75	1,266.75
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164552		P0774866	ASPHALT 8.55T	501.89	501.89
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164561		P0774867	ROADSTONE 21.04T, LIMESTONE	379.13	379.13
V0363311	HILLS MATERIALS CO	0505-8910-4370/1908-891 AP 4F		P0774924	11-1908 EAST ST JOSEPH ST OVER	156,330.01	285,706.10
V0363311	HILLS MATERIALS CO	0602-0933-4381/1908-093 AP 4F		P0774924	11-1908 EAST ST JOSEPH ST OVER	153,011.57	285,706.10
V0363311	HILLS MATERIALS CO	0101-0205-4254/1908-020 AP 4F		P0774924	11-1908 EAST ST JOSEPH ST OVER	10,159.20	285,706.10
V0363311	HILLS MATERIALS CO	0101-0301-4259 AP 164496		P0775004	9.60TN 1IN BASE	72.00	72.00
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164426		P0775005	1.08TN 1R ASPHALT	55.46	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164486		P0775005	3.02TN 1R ASPHALT	189.96	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164487		P0775005	.77TN 1R ASPHALT	48.43	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164489		P0775005	5.54TN 1R ASPHALT	348.47	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164545		P0775005	1.04TN 1R ASPHALT	65.42	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164546		P0775005	25.38TN 1R ASPHALT	1,596.40	2,423.89
V0363311	HILLS MATERIALS CO	0101-0301-4254 AP 164550		P0775005	2.04TN 1R ASPHALT	119.75	2,423.89
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164427		P0775104	ASPHALT 5.48T	281.40	1,283.04
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164428		P0775104	ASPHALT 10.65T	246.88	1,283.04
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164488		P0775104	ASPHALT 2.07T	130.20	1,283.04
V0363311	HILLS MATERIALS CO	0602-7012-4254 AP 164547		P0775104	ASPHALT 5.16T	324.56	1,283.04
V0363311	HILLS MATERIALS CO	0101-0202-4269 AP 164194		P0775230	3.3 TN 3/4" GRAVEL/STN 5 RETAI	79.00	79.00

**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
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 164737	P0775496	9.86TN IIN BASE	73.95	148.58
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 164855	P0775496	9.95TN IIN BASE	74.63	148.58
Vendor: V0363311 HILLS MATERIALS CO						Total:	324,023.15
V0367655	HILLYARD INC.	0101-0607-4264	AP 600468749	P0775266	CORR-JANITORIAL SUPPLIES	92.34	86.36
V0367655	HILLYARD INC.	0101-0607-4264	AP 600055016	P0775266	CREDIT-JANITORIAL SUPPLIES	-92.34	86.36
V0367655	HILLYARD INC.	0101-0612-4264	AP 600458195	P0774634	GERMICIDAL FOAMING CLEANER	33.00	33.00
V0367655	HILLYARD INC.	0101-6064-4264	AP 600458691	P0775187	JANITORIAL SUPPLIES	129.96	129.96
V0367655	HILLYARD INC.	0101-0607-4264	AP 600470463	P0775266	janitorial supplies	86.36	86.36
Vendor: V0367655 HILLYARD INC.						Total:	249.32
V0368010	HILT ENGINEERING, J.H.	0101-0301-4259	AP 513414	P0775484	USED I BEAM POSTS-GUARDRAIL	300.00	300.00
Vendor: V0368010 HILT ENGINEERING, J.H.						Total:	300.00
V0371470	HOBART SALES & SERVICE	0101-0612-4259	AP KC51778	P0774635	THERMOSTAT	72.80	95.80
V0371470	HOBART SALES & SERVICE	0101-0612-4259	AP KC51778	P0774635	LUG	12.10	95.80
V0371470	HOBART SALES & SERVICE	0101-0612-4259	AP KC51778	P0774635	FREIGHT	10.90	95.80
Vendor: V0371470 HOBART SALES & SERVICE						Total:	95.80
V0371475	HOBBY LOBBY	0101-0620-4269	AP C281704	P0775094	christmas decorations	55.93	55.93
Vendor: V0371475 HOBBY LOBBY						Total:	55.93
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 815378	P0774841	MOW/TRIM/WINTERIZE	538.84	538.84
Vendor: V0372635 HOLSWORTH & SON INC., G.J.						Total:	538.84
V0377127	HUBERT, SCOTT	0618-0890-4530	AP 02/18/12	P0771674	REFUND ON AMB ACCT #12-01662	20.00	20.00
Vendor: V0377127 HUBERT, SCOTT						Total:	20.00
V0379269	HUMANA CLAIMS OFFICE	0618-0890-4530	AP 09-04-12	P0771676	REFUND ON AMB CALL #08-08833	302.76	302.76
Vendor: V0379269 HUMANA CLAIMS OFFICE						Total:	302.76
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP	P0774653	DEC12 HUMANE SOCIETY	23,193.17	23,193.17
Vendor: V0656770 HUMANE SOCIETY OF THE						Total:	23,193.17
V0384081	I. D. EDGE INC	0101-0603-4261	AP 60044	P0774619	500 BLACK CARDS	41.25	124.50
V0384081	I. D. EDGE INC	0101-0603-4261	AP 60044	P0774619	RIBBONS	83.25	124.50
Vendor: V0384081 I. D. EDGE INC						Total:	124.50
V0388100	INDOFF INC	0101-0711-4261	AP 2179271	P0773794	Desk pad calendar 2013, HOD 17	14.45	43.35

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0388100	INDOFF INC	0101-0711-4261	AP	2179271	P0773794	Desk pad calendar 2013. HOD 17	14.45	43.35
V0388100	INDOFF INC	0101-0711-4261	AP	2179271	P0773794	Desk pad calendar 2013. HOD 17	14.45	43.35
V0388100	INDOFF INC	0101-0712-4261	AP	2179275	P0773795	Desk pad calendar, 2013, HOD 1	14.45	14.45
V0388100	INDOFF INC	0602-7014-4261	AP	2182627	P0774298	TAPE 24), STAPLES 4), DESK FIL	101.71	101.71
V0388100	INDOFF INC	0602-7012-4261	AP	2176232	P0774413	PENS,CALENDARS,CLEANING	45.74	91.49
V0388100	INDOFF INC	0604-7071-4261	AP	2176232	P0774413	PENS,CALENDARS,CLEANING	45.75	91.49
V0388100	INDOFF INC	0101-6023-4261	AP	2184950	P0774779	CASHIER REGISTER ROLLS	57.99	57.99
V0388100	INDOFF INC	0101-0108-4261	AP	2183402	P0775174	CHAIRMAT & EXPO MARKERS	146.19	146.19
V0388100	INDOFF INC	0101-0108-4261	AP	2181983	P0775175	PEN REFILLS, ROTARY CARD	225.24	225.24
Vendor: V0388100 INDOFF INC Total:							<u>680.42</u>	<u>680.42</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4257	AP	28869	P0775342	REPAIR MOTOR	357.50	357.50
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>357.50</u>	<u>357.50</u>
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP	4574206	P0772253	SHIPPING	19.06	76.92
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP	4574206	P0772253	ROLLER BEARING FOR T711	13.85	76.92
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP	4574206	P0772253	ROLLER CLUTCHES	28.35	76.92
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP	4574206	P0772253	NEEDLE BEARING	7.63	76.92
V0393980	INDUSTRIAL SUPPLY CO.	0101-0205-4251	AP	4574206	P0772253	NEEDLE BEARING	8.03	76.92
V0393980	INDUSTRIAL SUPPLY CO.	0615-7102-4253	AP	4574052	P0773412	SINGLE ROW BALL BRG	36.20	36.20
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4574245	P0774380	HOSE, POLY SLEEVE, ADAPTERS	227.02	227.02
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4573934	P0774892	HYD ADAPTER S099	2.72	2.72
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>342.86</u>	<u>342.86</u>
V0398925	INTERNATIONAL	0101-0205-4292	AP	89356-2013	P0774837	ANNUAL DUES PETERSON M	80.00	80.00
Vendor: V0398925 INTERNATIONAL MUNICIPAL Total:							<u>80.00</u>	<u>80.00</u>
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	098774	P0773957	2 BATTERIES/FR3	211.90	249.34
V0400450	INTERSTATE BATTERIES	0101-0202-4265	AP	065080	P0773957	12V BATTERY,WORK	37.44	249.34
V0400450	INTERSTATE BATTERIES	0618-0890-4251	AP	098934	P0774492	BATTERY/M17	119.70	119.70
V0400450	INTERSTATE BATTERIES	0101-0205-4269	AP	099163	P0774638	12V BATTERY FOR SCHOOL	52.95	52.95
V0400450	INTERSTATE BATTERIES	0101-9202-4265	AP	065307	P0775238	BATTERY/HAZMAT	82.85	82.85
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>504.84</u>	<u>504.84</u>
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41562	P0774381	VENT, PUMP, WINDOW S089	137.69	193.94
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41595	P0774381	FILTERS S089	56.25	193.94
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41593	P0774853	PIN BUSHING, OIL SEAL S054	239.65	239.65

**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	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41651	P0775313	PIN S039	52.00	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41644	P0775313	VACSWITCH, FILTERS, NOTE PIN S	236.16	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41644A	P0775313	VENT S039	15.40	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41735	P0775313	SWITCH S039	6.25	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41737	P0775313	KNOB, PUMP, OIL SEAL S053	225.92	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41737A	P0775313	VENT, PIN, WINDOW S053	160.70	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41763	P0775313	KNOB, BOLT, STARTER S053	346.50	1,126.85	
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ41677	P0775313	PEDAL, BUSHING, PIN S039	83.92	1,126.85	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>1,560.44</u>	<u>1,560.44</u>
V0413525	JERRY'S CAKES SHAKES &	0101-0202-4263	AP	29 (11/01/12)	P0774612	3 DOZ DONUTS/OFFICERS	22.29	22.29	
Vendor: V0413525 JERRY'S CAKES SHAKES &							Total:	<u>22.29</u>	<u>22.29</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0620-4269	AP	8872	P0775095	name badge - Jeff Biegler	6.50	6.50	
V0404625	JJ'S ENGRAVING & SALES	0616-7103-4263	AP	8888	P0775488	FIELDS BADGE	6.50	6.50	
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	<u>13.00</u>	<u>13.00</u>
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	2	P0774659	12-2045 LACROSSE ST JOINT SEAL	-140,282.83	140,282.83	
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	2	P0774659	12-2045 LACROSSE ST JOINT SEAL	134,753.03	140,282.83	
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	2	P0774659	12-2045 LACROSSE JOINT SEAL OB	5,529.80	140,282.83	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP	4F	P0775390	MIP12-2004 MISC IMPROV	-20,189.43	8,766.16	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP	4F	P0775390	MIP12-2004 MISC IMPROV	8,766.16	8,766.16	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0764709	MIP12-2004 2012 MISC IMPROVS P	5,079.72	5,085.60	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0764709	MIP12-2004 2012 MISC IMPROVS P	5.88	5,085.60	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0767524	MIP12-2004 2012 MISC IMPRV PRO	2,261.28	2,417.90	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0767524	MIP12-2004 2012 MISC IMPRV PRO	156.62	2,417.90	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0769862	MIP12-2004 2012 MISC IMPRV PRO	787.60	1,118.37	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP		P0769862	MIP12-2004 2012 MISC IMPRV PRO	330.77	1,118.37	
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2045-030	AP	2	P0774659	12-2045 LACROSSE STREET JOINT	140,282.83	140,282.83	
V0417360	JOHNSEN CONCRETE	0505-8913-4370/2004-891	AP	4F	P0775390	MIP12-2004 MISCELLANEOUS	20,189.43	8,766.16	
V0417360	JOHNSEN CONCRETE	0101-0301-4370/2033-030	AP	1F	P0776034	12-2033 RAILROAD CROSSING	3,111.50	3,111.50	
Vendor: V0417360 JOHNSEN CONCRETE							Total:	<u>160,782.36</u>	<u>160,782.36</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	196383	P0774270	CR RTN OIL	-22.12	62.10	
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	201295	P0774376	CREDIT-RTN BATTERY NUTS	-2.88	28.53	
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0774795	ADJ	-8.71	124.47	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0774795	ADJ	-18.96	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	201773	P0774795	TOWELS,OILFILETER,AIRFILT	26.65	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	201787	P0774795	CREDIT-RTN TOWELS	-17.94	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	201787	P0774795	OIL	18.96	124.47
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	202279	P0774976	CREDIT-RTN OIL	-18.96	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200142	P0775307	CREDIT-RTN HPGEAR OIL	-6.37	46.89
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200045	P0775307	CREDIT-RTN HPGEAR OIL	-6.37	46.89
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	194838	P0774270	SILICONE UNIT 015	7.99	62.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	197817	P0774270	FILTER UNIT 120	11.75	62.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	197822	P0774270	HEADLAMP UNIT 092	7.99	62.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	195293	P0774270	FILTER UNIT 025	33.61	62.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	198181	P0774270	FILTERS UNIT 023	14.97	62.10
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	191180	P0774270	FILTERS UNIT 017	7.91	62.10
V0421590	JOHNSON MACHINE INC.	0101-0305-4253	AP	201158	P0774376	97 RING TERMINAL-STOCK	13.58	28.53
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	201294	P0774376	HOLD DOWN NUTS S042	14.95	28.53
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	201261	P0774376	BATTERY NUTS S042	2.88	28.53
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	200069	P0774503	SPARK PLUGS G010	34.95	37.94
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	200069	P0774503	CARB CHOKE CLNR G010	2.99	37.94
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	198953	P0774795	FUEL OIL FILTER, COOLANT W309	40.86	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	198641	P0774795	OIL, OIL AIR FILTER W324	36.90	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0774795	OIL AIR FILTER W345	8.71	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP		P0774795	OIL W345	18.96	124.47
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	201827	P0774795	BLOWER MOTOR RESISTOR W345	19.04	124.47
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	202110	P0774833	DEF FLUID,TRANSMISION	55.96	55.96
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	201160	P0774846	SWITCH S099	13.21	197.88
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	201236	P0774846	FUSE HOLDER S099	15.62	197.88
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	202342	P0774846	TOGGLE SWITCH S099	27.59	197.88
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	202904	P0774846	GROMMET KIT S011	11.98	197.88
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	203716	P0774846	AIR SHIELD	129.48	197.88
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	201399	P0774889	NAPAGOLD OIL FILTER G013	3.17	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	201399	P0774889	AIR FILTER G013	10.74	32.87
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	201399	P0774889	5W30 OIL G013	18.96	32.87
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200027	P0774962	OIL UNIT 091	21.23	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200066	P0774962	BREAK PADS UNIT 091	385.56	917.24

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200125	P0774962	BREAK UNIT 091	6.57	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200036	P0774962	OIL UNIT 091	27.44	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200012	P0774962	FILTERS UNIT 091	11.98	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	199322	P0774962	ROTOR UNIT 102	143.98	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	199317	P0774962	BREAK PADS UNIT 102	117.28	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	199242	P0774962	FILTER UNIT 102	11.35	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	199247	P0774962	STEERING FLUID UNIT 102	10.99	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	199720	P0774962	SHOCK UNIT 017	180.86	917.24
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	200490	P0774976	FILTERS UNIT 019	11.98	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	197816	P0774976	FITLERS UNIT 033	11.83	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	197840	P0774976	A/C BELT UNIT 033	19.82	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	201763	P0774976	FILTERS UNIT 094	6.96	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	201774	P0774976	OIL UNIT 109	21.72	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	201765	P0774976	FILTERS UNIT 098	3.06	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	201427	P0774976	FILTERS UNIT 123	20.94	93.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	201489	P0774976	FILTERS UNIT 124	15.96	93.31
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	202277	P0775044	BELT W347	19.82	164.01
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	202550	P0775044	WATER PUMP W347	109.00	164.01
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	202596	P0775044	THERMOSTAT W347	23.48	164.01
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	202636	P0775044	DEXCOOL W347	11.71	164.01
V0421590	JOHNSON MACHINE INC.	0616-7103-4252	AP	201970	P0775082	CABLE TIE	15.42	15.42
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	202039	P0775083	OIL FILTER	24.36	54.20
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	202039	P0775083	AIR FILTER	29.84	54.20
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	199031	P0775084	2 INCH MC LAMP	2.48	2.48
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	200053	P0775180	E227 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	200053	P0775180	E227 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	200402	P0775181	E226 - OIL & AIR FILTERS	11.49	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4262	AP	200402	P0775181	E226 - OIL	18.96	30.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	200433	P0775182	E226 - BELT	19.82	19.82
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	200270	P0775183	E226 - BULB	1.81	1.81
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	196199	P0775226	FUEL DISCON/SHOP TOOLS	7.71	7.71
V0421590	JOHNSON MACHINE INC.	0101-0202-4269	AP	202546	P0775248	LOOM-SPLIT POLY/SHOP	72.00	117.40
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	202282	P0775248	FUEL FILTER/M1	45.40	117.40
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	381382	P0775267	diesel spacer, battery cable #	10.58	28.03

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	381317	P0775267	u-bolt - shop	2.69	28.03
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	381272	P0775267	u-bolts - shop	14.76	28.03
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	203858	P0775307	HEADLAMP STOCK	47.94	46.89
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	204695	P0775307	FILTERS UNIT 112	11.69	46.89
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	202299	P0775310	COUPLER-AIR GREASER	3.29	138.24
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	202788	P0775310	TREAD TAPE	2.99	138.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	203002	P0775310	OIL FILTER, HYD FILTER, FUEL F	108.38	138.24
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	204322	P0775310	SOCKET S040	8.00	138.24
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	204643	P0775310	BULBS S062	15.58	138.24
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	203889	P0775349	OIL, OIL AIR FILTER W302	34.11	58.62
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	202273	P0775349	OIL AIR FILTER, OIL W312	24.51	58.62
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	202542	P0775462	HALOGEN LAMP	6.42	6.42
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	61775	P0775466	STRESSPROOF AND CUT OFF	218.58	218.58
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	201870	P0775471	RUBBERIZED UNDERCOAT	11.98	11.98
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>2,502.81</u>	<u>2,502.81</u>
V0425160	JOHNSON TREE SERVICE	0101-0608-4225	AP	13145	P0774723	tree care @ Halley Park	725.00	725.00
Vendor: V0425160 JOHNSON TREE SERVICE INC Total:							<u>725.00</u>	<u>725.00</u>
V0438625	KADRMAS LEE & JACKSON	0604-0833-4223/1511-083	AP	158859	P0774454	ST08-1511 EAST BLVD/EAST	623.60	24,864.28
V0438625	KADRMAS LEE & JACKSON	0602-0933-4223/1511-093	AP	158859	P0774454	ST08-1511 EAST BLVD/EAST	3,118.00	24,864.28
V0438625	KADRMAS LEE & JACKSON	0505-8910-4223/1511-891	AP	158859	P0774454	ST08-1511 EAST BLVD/EAST	18,015.11	24,864.28
V0438625	KADRMAS LEE & JACKSON	0505-8911-4223/1511-891	AP	158859	P0774454	ST08-1511 EAST BLVD/EAST	3,107.57	24,864.28
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>24,864.28</u>	<u>24,864.28</u>
V0441020	KARL'S TV AUDIO	0101-0202-4269	AP	05873124	P0773509	WATER FILTER/STN 3	34.99	34.99
V0441020	KARL'S TV AUDIO	0101-0202-4252	AP	05878505	P0775234	DISHWASHER/STN 5	337.00	337.00
Vendor: V0441020 KARL'S TV AUDIO APPLIANC Total:							<u>371.99</u>	<u>371.99</u>
V0443590	KENNEDY'S WINDOW	0101-0620-4225	AP	3264	P0774315	Window cleaning @ Halley Park	198.00	198.00
Vendor: V0443590 KENNEDY'S WINDOW Total:							<u>198.00</u>	<u>198.00</u>
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11599173	P0774292	OCT 2012 SERVICE	684.00	855.00
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11599174	P0774292	OCT 2012 SERVICE	171.00	855.00
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11596311	P0775188	WASTE REMOVAL	221.57	221.57
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	11596478	P0775189	WASTE REMOVAL	85.39	85.39

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0432530 KIEFFER SANITATION INC						Total:	<u>1,161.96</u>
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0774289	NOV 1-5,2012 PAYMENT MB	346.65	346.65
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	P0774817	NOV 6-10,2012 PAYMENT MB	114.03	114.03
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT						Total:	<u>460.68</u>
V0456600	KLUNDER, KURT	0618-0890-4270	AP	10/23-10/28/12 P0774458	MEALS-WATERTOWN	180.00	180.00
Vendor: V0456600 KLUNDER, KURT						Total:	<u>180.00</u>
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	M42136 P0775268	CREDIT-RTN 4",5" CLAMP	-50.92	59.36
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L42599 P0773951	10 15X24X1/4 A/C FILTERS/STN 1	22.00	22.00
V0459659	KNECHT HOME CENTER	0101-0201-4251	AP	M40249 P0774341	BOLTS	1.98	1.98
V0459659	KNECHT HOME CENTER	0101-0607-4265	AP	M41372 P0774799	minor tools	13.88	13.88
V0459659	KNECHT HOME CENTER	0608-0840-4264	AP	M41406 P0774832	BULB FLUOR MBTC	59.94	59.94
V0459659	KNECHT HOME CENTER	0101-0601-4265	AP	M38722 P0774854	WRENCH	22.07	25.05
V0459659	KNECHT HOME CENTER	0101-0601-4252	AP	M38722 P0774854	RAIL END CLAMP	1.59	25.05
V0459659	KNECHT HOME CENTER	0101-0601-4252	AP	M38722 P0774854	NUTS/SCREWS	1.39	25.05
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M39802 P0774855	CLEANER ALL PURPOSE	9.11	31.93
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M39802 P0774855	ADAPTER PVC	9.59	31.93
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M39802 P0774855	COUPLE REPAIR	9.11	31.93
V0459659	KNECHT HOME CENTER	0101-0603-4252	AP	M39802 P0774855	ELBOW	4.12	31.93
V0459659	KNECHT HOME CENTER	0101-0615-4269	AP	M39729 P0774856	MOUSE	9.56	38.24
V0459659	KNECHT HOME CENTER	0101-0612-4269	AP	M39729 P0774856	MOUSE	9.56	38.24
V0459659	KNECHT HOME CENTER	0101-0616-4269	AP	M39729 P0774856	MOUSE	9.56	38.24
V0459659	KNECHT HOME CENTER	0101-0617-4269	AP	M39729 P0774856	MOUSE	9.56	38.24
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	M40482 P0774857	DISNFCT LYSL	16.30	47.45
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	M40482 P0774857	DISNFCT LYSL	12.46	47.45
V0459659	KNECHT HOME CENTER	0101-0603-4264	AP	M40482 P0774857	DISNFCT LYSL	18.69	47.45
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M40467 P0775227	LINSEED OIL,LIGHTER PLUG/STN 1	29.94	54.88
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M40311 P0775227	MASKING TAPE/STN 1	24.94	54.88
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	M41006 P0775247	ELECTRIC ENGRAVER	17.27	17.27
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	M42044 P0775268	electrical supplies	110.28	59.36
V0459659	KNECHT HOME CENTER	0101-0202-4253	AP	M41795 P0775290	NUTS,BOLTS,WASHER,DECKING,P	236.13	236.13
V0459659	KNECHT HOME CENTER	0101-0301-4254	AP	M43798 P0775437	SCREWS-BIRCH AVE BRIDGE	4.59	35.15
V0459659	KNECHT HOME CENTER	0101-0301-4254	AP	M43797 P0775437	4X4X8, 2X4X12,2X6X12 LUMBER-BI	30.56	35.15

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0459659 KNECHT HOME CENTER							Total:	643.26
							<u>643.26</u>	<u>643.26</u>
V0460150	KNOLOGY	0101-0205-4281	AP	11/08/12	P0774583	1521655 719-9626 NOV12 PHONE	3.29	115.55
V0460150	KNOLOGY	0101-0201-4281	AP	11/08/12	P0774583	1521655 719-9626 NOV12 PHONE	3.29	115.55
V0460150	KNOLOGY	0101-0618-4281	AP	11/08/12	P0774583	1521655 719-9626 NOV12 PHONE	6.59	115.55
V0460150	KNOLOGY	0101-0205-4281	AP	11/08/12	P0774583	1521655 719-9791 NOV12 PHONE	3.29	115.55
V0460150	KNOLOGY	0101-0201-4281	AP	11/08/12	P0774583	1521655 719-9791 NOV12 PHONE	3.29	115.55
V0460150	KNOLOGY	0101-0618-4281	AP	11/08/12	P0774583	1521655 719-9791 NOV12 PHONE	6.59	115.55
V0460150	KNOLOGY	0101-0202-4281	AP	11/08/12	P0774583	1521655 716-5490 NOV12 PHONE	16.90	115.55
V0460150	KNOLOGY	0101-0202-4281	AP	11/08/12	P0774583	1521655 716-5497 NOV12 PHONE	13.38	115.55
V0460150	KNOLOGY	0607-0860-4281	AP	11/08/12	P0774583	1513857 394-4189 NOV12 PHONE,L	22.54	115.55
V0460150	KNOLOGY	0607-0860-4281	AP	11/08/12	P0774583	1513857 394-6736 NOV12 PHONE,L	19.90	115.55
V0460150	KNOLOGY	0607-0860-4281	AP	11/08/12	P0774583	15136857 394-659 NOV12 PHONE	16.49	115.55
V0460150	KNOLOGY	0101-0101-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	46.25	614.02
V0460150	KNOLOGY	0101-0105-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	25.41	614.02
V0460150	KNOLOGY	0101-0106-4281	AP	110612	P0774660	1895769 NOV12 PHONE	24.63	614.02
V0460150	KNOLOGY	0101-0108-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	95.25	614.02
V0460150	KNOLOGY	0101-0111-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	65.86	614.02
V0460150	KNOLOGY	0101-0204-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	89.90	614.02
V0460150	KNOLOGY	0101-0205-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	17.11	614.02
V0460150	KNOLOGY	0101-0207-4281	AP	110612	P0774660	1895769 NOV12 LD	0.31	614.02
V0460150	KNOLOGY	0101-0601-4281	AP	110612	P0774660	1895769 NOV12 LD	2.68	614.02
V0460150	KNOLOGY	0101-0603-4281	AP	110612	P0774660	1895769 NOV12 PHONE	8.21	614.02
V0460150	KNOLOGY	0101-0612-4281	AP	110612	P0774660	1895769 NOV12 PHONE	16.42	614.02
V0460150	KNOLOGY	0101-0618-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	29.47	614.02
V0460150	KNOLOGY	0101-0706-4281	AP	110612	P0774660	1895769 NOV12 LD	7.07	614.02
V0460150	KNOLOGY	0101-0708-4281	AP	110612	P0774660	1895769 NOV12 LD	0.10	614.02
V0460150	KNOLOGY	0101-0711-4281	AP	110612	P0774660	1895769 NOV12 PHONE	16.42	614.02
V0460150	KNOLOGY	0101-0712-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	8.75	614.02
V0460150	KNOLOGY	0610-0870-4281	AP	110612	P0774660	1895769 NOV12 PHONE	8.21	614.02
V0460150	KNOLOGY	0793-0968-4281	AP	110612	P0774660	1895769 NOV12 PHONE	16.42	614.02
V0460150	KNOLOGY	0101-6021-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	28.53	614.02
V0460150	KNOLOGY	0101-6022-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	29.51	614.02
V0460150	KNOLOGY	0101-6024-4281	AP	110612	P0774660	1895769 NOV12 PHONE,LD	61.09	614.02

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0460150	KNOLOGY	0101-6026-4281	AP	110612	P0774660	1895769 NOV12 PHONE	8.21	614.02
V0460150	KNOLOGY	0101-6061-4281	AP	110612	P0774660	1895769 NOV12 PHONE	8.21	614.02
V0460150	KNOLOGY	0613-0604-4281	AP	02/24	P0774912	1495826 394-4199 FEB12 PHONE	23.20	42.14
V0460150	KNOLOGY	0613-0604-4281	AP	02/24	P0774912	1495826 394-6162 FEB12 PHONE	18.94	42.14
V0460150	KNOLOGY	0613-0604-4281	AP	03/24	P0774913	1495826 394-4199 MAR12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	03/24	P0774913	1495826 394-6162 MAR12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	04/24	P0774914	1495826 394-4199 APR12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	04/24	P0774914	1495826 394-6162 APR12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	05/24	P0774915	1495826 394-4199 MAY12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	05/24	P0774915	1495826 394-6162 MAY12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	06/24	P0774916	1495826 394-4199 JUN12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	06/24	P0774916	1495826 394-6162 JUN12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	07/24	P0774917	1495826 394-4199 JUL12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	07/24	P0774917	1495826 394-6162 JUL12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	08/24	P0774918	1495826 394-4199 AUG12 PHONE	22.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	08/24	P0774918	1495826 394-6162 AUG12 PHONE	19.00	41.00
V0460150	KNOLOGY	0613-0604-4281	AP	09/24	P0774919	1495826 394-4199 SEPT12 PHONE	22.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP	09/24	P0774919	1495826 394-6162 SEPT12 PHONE	19.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP	10/24	P0774920	1495826 394-4199 OCT12 PHONE	22.32	41.64
V0460150	KNOLOGY	0613-0604-4281	AP	10/24	P0774920	1495826 394-6162 OCT12 PHONE	19.32	41.64
V0460150	KNOLOGY	0101-0202-4281	AP		P0774934	1919319 716-2947 JAN12 TAX ADJ	1.01	3.71
V0460150	KNOLOGY	0101-0202-4281	AP		P0774934	1919319 716-2961 JAN12 TAX ADJ	0.90	3.71
V0460150	KNOLOGY	0101-0202-4281	AP		P0774934	1919319 716-2964 JAN12 TAX ADJ	0.90	3.71
V0460150	KNOLOGY	0101-0202-4281	AP		P0774934	1919319 716-2982 JAN12 TAX ADJ	0.90	3.71
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 JAN12 TAX ADJ	0.06	1.83
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 FEB12 TAX ADJ	0.10	1.83
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 FEB12 TAX ADJ	0.07	1.83
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 MAR12 TAX ADJ	0.08	1.83
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 MAR12 TAX ADJ	0.24	1.83
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 APR12 TAX ADJ	0.07	1.83
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 APR12 TAX ADJ	0.20	1.83
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 MAY12 TAX ADJ	0.32	1.83
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 MAY12 TAX ADJ	0.21	1.83
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 JUN12 TAX ADJ	0.08	1.83

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 JUN12 TAX ADJ	0.31	1.83	
V0460150	KNOLOGY	0101-0601-4281	AP		P0775064	1895769 JUL12 TAX ADJ	0.02	1.83	
V0460150	KNOLOGY	0101-0618-4281	AP		P0775064	1895769 JUL12 TAX ADJ	0.07	1.83	
Vendor: V0460150 KNOLOGY							Total:	1,106.53	1,106.53
V0465760	KONE INC	0602-7011-4253	AP	221044681	P0774800	PACT ELEVATOR MAINT NOV 2012	75.00	133.00	
V0465760	KONE INC	0602-7011-4253	AP	221044681	P0774800	ELEVATOR MAINT WTP NOV 2012	58.00	133.00	
Vendor: V0465760 KONE INC							Total:	133.00	133.00
V0465992	KOOIKER, SAM	0101-0101-4273	AP	11/14/12	P0775388	MEALS-ROSEBUD	11.00	11.00	
Vendor: V0465992 KOOIKER, SAM							Total:	11.00	11.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	120385	P0774489	EMS DISPOSABLES	1,778.47	2,179.75	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	120384	P0774489	EMS DISPOSABLES	216.22	2,179.75	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	120383	P0774489	EMS DISPOSABLES	178.36	2,179.75	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	121610	P0774489	EMS DISPOSABLES	6.70	2,179.75	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	126101	P0775298	EMS DISPOSABLES	2,335.45	2,415.85	
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	127296	P0775298	EMS DISPOSABLES	80.40	2,415.85	
Vendor: V0469300 KREISER SURGICAL INC							Total:	4,595.60	4,595.60
V0469816	KRONOS INCORPORATED	0101-0202-4295	AP	10720202	P0775235	5 TELESTAFF LICENSES AND	973.00	973.00	
Vendor: V0469816 KRONOS INCORPORATED							Total:	973.00	973.00
V0470475	KT CONNECTIONS INC	0618-0890-4225	AP	SRV024260	P0774479	LASER FISCHE USER RENEWAL	1,264.48	1,685.98	
V0470475	KT CONNECTIONS INC	0101-0202-4225	AP	SRV024260	P0774479	LASER FISCHE USER RENEWAL	421.50	1,685.98	
Vendor: V0470475 KT CONNECTIONS INC							Total:	1,685.98	1,685.98
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 3		P0775392	11-1999 ELK VALE LIFT STATION	47,606.89	233,639.99	
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 3		P0775392	11-1999 ELK VALE LIFT STATION	185,544.82	233,639.99	
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 3		P0775392	11-1999 ELK VALE LIFT STATION	488.28	233,639.99	
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN							Total:	233,639.99	233,639.99
V0479522	LANGE, JOSH	0618-0890-4270	AP	10/23/12	P0774442	MEALS-AMB TRANSF GORDON NE	11.00	11.00	
Vendor: V0479522 LANGE, JOSH							Total:	11.00	11.00
V0482685	LARSON COMPANIES	0612-7101-4251	AP	J223070026	P0774775	STRAP DOOR	114.52	114.52	
Vendor: V0482685 LARSON COMPANIES							Total:	114.52	114.52
V0487790	LEHMANN, RICHARD	0101-0202-4270	AP	10/22-10/29/12	P0775202	MEALS-BARN FIRE	287.00	287.00	

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0487790 LEHMANN, RICHARD							Total:	<u>287.00</u>	<u>287.00</u>
V0493858	LICTENBERG, EUGENE	0602-7011-4530	AP	10/03/12	P0775055	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0493858 LICTENBERG, EUGENE							Total:	<u>125.00</u>	<u>125.00</u>
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS151691	P0774804	concrete - Robbinsdale Park	383.50	383.50	
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	<u>383.50</u>	<u>383.50</u>
V0494050	LIFT PRO EQUIPMENT	0604-7072-4253	AP	00913680	P0775017	REPAIR FORK LIFT - MACHINE	339.04	339.04	
Vendor: V0494050 LIFT PRO EQUIPMENT							Total:	<u>339.04</u>	<u>339.04</u>
V0497300	LITTLE PRINT SHOP	0101-0620-4269	AP	415905	P0775096	business cards - Biegler	72.00	72.00	
Vendor: V0497300 LITTLE PRINT SHOP							Total:	<u>72.00</u>	<u>72.00</u>
V0520500	M G OIL CO	0615-7102-4262	AP	IN160439	P0773148	CORR-PRICING	0.08	3,143.05	
V0520500	M G OIL CO	0616-7103-4262	AP	IN160982	P0774862	CORR-COST CHEV ATF	-0.24	275.73	
V0520500	M G OIL CO	0615-7102-4262	AP	IN160439	P0773148	FURNACE OIL DYED	3,142.97	3,143.05	
V0520500	M G OIL CO	0616-7103-4262	AP	IN161907	P0774200	DIESEL	1,385.87	1,385.87	
V0520500	M G OIL CO	0615-7102-4262	AP	IN161908	P0774304	HEATING OIL DYED	5,995.50	5,995.50	
V0520500	M G OIL CO	0604-7072-4262	AP	IN160443	P0774424	UNLEADED GASOLINE	1,136.33	2,663.71	
V0520500	M G OIL CO	0604-7072-4262	AP	IN160443	P0774424	ULTRA LS DIESEL #2	1,527.38	2,663.71	
V0520500	M G OIL CO	0615-7102-4262	AP	IN160629	P0774651	ULTRA LS DYED	3,424.72	3,424.72	
V0520500	M G OIL CO	0612-7101-4262	AP	IN160835	P0774771	CHEVRON URSA SUPER PLUS EC	118.35	118.35	
V0520500	M G OIL CO	0101-0607-4255	AP	IN161520	P0774801	anti freeze	305.63	305.63	
V0520500	M G OIL CO	0602-7012-4251	AP	IN160882	P0774803	OIL W309	118.35	118.35	
V0520500	M G OIL CO	0616-7103-4262	AP	IN161191	P0774861	CHEVRON URSA SUPER PLUS EC	118.35	118.35	
V0520500	M G OIL CO	0616-7103-4262	AP	IN160982	P0774862	CHEV ATF MD-3	275.97	275.73	
V0520500	M G OIL CO	0616-7103-4262	AP	IN162175	P0774863	DIESEL FUEL	650.34	650.34	
V0520500	M G OIL CO	0615-7102-4262	AP	IN162216	P0774997	HEATING OIL DYED	1,598.80	2,971.40	
V0520500	M G OIL CO	0615-7102-4262	AP	IN162216	P0774997	FURNANCE OIL DYED	1,372.60	2,971.40	
V0520500	M G OIL CO	0101-0201-4262	AP	IN160413	P0775232	5-20 OIL	248.25	248.25	
V0520500	M G OIL CO	0616-7103-4262	AP	IN162421	P0775468	DIESEL FUEL ULS CLEAR	759.18	759.18	
V0520500	M G OIL CO	0615-7102-4262	AP	IN162503	P0775469	HEATING OIL DYED	599.55	1,106.78	
V0520500	M G OIL CO	0615-7102-4262	AP	IN162503	P0775469	FURNACE OIL DYED	507.23	1,106.78	
Vendor: V0520500 M G OIL CO							Total:	<u>23,285.21</u>	<u>23,285.21</u>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP	1	P0775389	12-2059 E IDAHO/IVY AVE WTRMN	-87,776.69	87,776.69	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 1	P0775389	12-2059 E IDAHO/IVY AVE WTRMN	87,385.53	87,776.69
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 1	P0775389	12-2059 E IDAHO/IVY WTRMN OB	391.16	87,776.69
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 1	P0775389	12-2059 EAST IDAHO ST AND IVY	87,776.69	87,776.69
Vendor: V0522045 MAINLINE CONTRACTING						Total:	87,776.69
V0523450	MANINGAS, CALEN	0101-0202-4270	AP 11/01-11/02/12	P0775201	MEALS-SALT LAKE CITY, UT	52.00	52.00
Vendor: V0523450 MANINGAS, CALEN						Total:	52.00
V0526424	MARCO INC	0602-7012-4253	AP INV1182502	P0774414	COPIER 10/23-11/22	17.69	35.37
V0526424	MARCO INC	0604-7071-4253	AP INV1182502	P0774414	COPIER 10/23-11/22	17.68	35.37
V0526424	MARCO INC	0101-0202-4253	AP INV1200055	P0775240	COPIER OVERAGE	34.68	34.68
Vendor: V0526424 MARCO INC						Total:	70.05
V0533548	MARTIN, RODNEY	0602-7011-4530	AP 10/18/12	P0775056	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0533548 MARTIN, RODNEY						Total:	125.00
V0534840	MASTERS EMBROIDERY	0101-0618-4263	AP 24925	P0774835	STOCK JACKETS	187.15	187.15
Vendor: V0534840 MASTERS EMBROIDERY						Total:	187.15
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05652449	P0772341	CORR PRICING HYDROGEN	-19.71	612.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05652449	P0772341	CORR HELIUM	-70.70	612.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05652449	P0772341	DELIVERY CHARGE	7.50	612.34
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 05646039	P0774774	DELIVERY CHARGE	7.50	62.68
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05652449	P0772341	HYDROGEN LW500P	374.55	612.34
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05652449	P0772341	HELIUM LW-800P	320.70	612.34
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50322009	P0774280	HYDROGEN RENTAL	20.17	20.17
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05665202	P0774308	COMPRESSED AIR	167.50	167.50
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50322008	P0774488	OXYGEN BOTTLE LEASE/OCT 2012	382.48	382.48
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05704037	P0774497	OXYGEN	215.06	479.20
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05665191	P0774497	OXYGEN/AMB	49.30	479.20
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05671271	P0774497	OXYGEN/AMB	99.06	479.20
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05640179	P0774497	OXYGEN/AMB	115.78	479.20
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50322011	P0774741	HELIUM BALLOON GRADE	10.85	19.85
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50322011	P0774741	HAZARDOUS MATERIALS	9.00	19.85
V0536254	MATHESON-LINWELD	0615-7102-4253	AP 05646039	P0774774	HIGH GRADE AWS WELDING MIX	55.18	62.68
Vendor: V0536254 MATHESON-LINWELD						Total:	1,744.22

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
V0538653	MBM CONTRACT PAINTING	0101-6031-4252	AP 610	P0775321		PREP AND PAINT BUILDING	1,530.00	1,530.00
				Vendor: V0538653	MBM CONTRACT PAINTING	Total:	<u>1,530.00</u>	<u>1,530.00</u>
V0517397	MCDONALD, JOSEPH	0101-0608-4530	AP 11/02/12	P0774735		Hazardous Fuel Removal reimbur	1,000.00	1,000.00
				Vendor: V0517397	MCDONALD, JOSEPH	Total:	<u>1,000.00</u>	<u>1,000.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP CM407002	P0775282		CREDIT-RTN CORE	-70.00	89.01
V0520190	MCKIE FORD INC	0101-0201-4251	AP 406960	P0774974		FILTERS UNIT 125	53.58	53.58
V0520190	MCKIE FORD INC	0602-7011-4251	AP 407132	P0775045		TAIL LIGHT ASSEMBLY W328	53.43	53.43
V0520190	MCKIE FORD INC	0101-0201-4251	AP 407002	P0775282		PUMP ASY UNIT 019	159.01	89.01
				Vendor: V0520190	MCKIE FORD INC	Total:	<u>196.02</u>	<u>196.02</u>
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP 40632414	P0775089		SHIPPING	6.87	119.85
V0520270	MCMaster-CARR SUPPLY	0616-7103-4253	AP 40632414	P0775089		STANDARD WALL 304/304L BUTT	112.98	119.85
V0520270	MCMaster-CARR SUPPLY	0615-7102-4253	AP 40440196	P0775090		EASY VIEW NUMBERED PLASTIC	23.76	137.15
V0520270	MCMaster-CARR SUPPLY	0615-7102-4253	AP 40440196	P0775090		EASY VIEW NUMBERED PLASTIC	108.24	137.15
V0520270	MCMaster-CARR SUPPLY	0615-7102-4253	AP 40440196	P0775090		SHIPPING	5.15	137.15
				Vendor: V0520270	MCMaster-CARR SUPPLY CO	Total:	<u>257.00</u>	<u>257.00</u>
V0520278	MCPC	0618-0890-4261	AP 6219862	P0774498		2-Q600A INK CART/EMS BILLING	140.80	140.80
V0520278	MCPC	0618-0890-4261	AP 6222118	P0774510		HP940XL INK CART/EMS BILLING	23.64	23.64
V0520278	MCPC	0101-0202-4261	AP 6224990	P0775239		3-HP CE278A CARTRIDGES,2-HP Q2	334.46	334.46
				Vendor: V0520278	MCPC	Total:	<u>498.90</u>	<u>498.90</u>
V0540122	MEDICAL WASTE	0618-0890-4264	AP 51988	P0774481		MEDICAL WASTE DISPOSAL/OCT	262.55	262.55
				Vendor: V0540122	MEDICAL WASTE TRANSPORT	Total:	<u>262.55</u>	<u>262.55</u>
V0540124	MEDICAP PHARMACY	0789-0963-4269	AP 29982	P0774547		FLU VACCINES	7,860.00	7,860.00
				Vendor: V0540124	MEDICAP PHARMACY	Total:	<u>7,860.00</u>	<u>7,860.00</u>
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP 11/02/12	P0774509		EMS DISPOSABLES TOUCH	640.80	640.80
				Vendor: V0538550	MEDICINE SHOPPE #0461, THE	Total:	<u>640.80</u>	<u>640.80</u>
V0541285	MENARDS	0101-0202-4269	AP 12079	P0773946		KLEENEX TISSUES,PICTURE	23.96	23.96
V0541285	MENARDS	0604-7072-4269	AP 13532	P0774186		COMPRESSOR	139.99	219.97
V0541285	MENARDS	0604-7072-4269	AP 13532	P0774186		MAGNETIC SWEEPER	79.98	219.97
V0541285	MENARDS	0101-0201-4251	AP 13498	P0774284		FLOOR MATS	39.96	39.96
V0541285	MENARDS	0101-0607-4257	AP 13800	P0774731		christmas lights - Halley Park	223.20	223.20

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0541285	MENARDS	0604-7072-4269	AP	13961	P0774767	CLOG BUSTER	39.78	39.78	
V0541285	MENARDS	0101-0202-4269	AP	14710	P0775299	BROOM HANDLE,COMBINATION	13.96	13.96	
V0541285	MENARDS	0616-7103-4265	AP	14655	P0775458	GUIDESMAN LED	74.94	161.81	
V0541285	MENARDS	0616-7103-4253	AP	14655	P0775458	ALKALINE BATTERY	15.98	161.81	
V0541285	MENARDS	0616-7103-4265	AP	14655	P0775458	8" LINESMAN PLIER	19.96	161.81	
V0541285	MENARDS	0616-7103-4265	AP	14655	P0775458	6" DIAGONAL PLIER	11.96	161.81	
V0541285	MENARDS	0616-7103-4265	AP	14655	P0775458	DEADBLOW HAMMER	38.97	161.81	
Vendor: V0541285 MENARDS							Total:	<u>722.64</u>	<u>722.64</u>
V0542810	METRO FIRE	0101-0202-4269	AP	45220	P0774716	CREDIT-RTN CYLINDERS	-1,276.15	363.35	
V0542810	METRO FIRE	0101-0202-4269	AP	45665	P0775254	CREDIT-RTN PARATECH SOG	-300.00	1,372.46	
V0542810	METRO FIRE	0101-0202-4253	AP	45422	P0773955	12-ELITE FACE PIECE LENS/STOCK	583.73	583.73	
V0542810	METRO FIRE	0101-0202-4269	AP	45275	P0774716	ESCAPE CYLINDERS FOR TRT - REI	1,639.50	363.35	
V0542810	METRO FIRE	0101-0202-4269	AP	45599	P0775254	WATER STOP BLOCKS FOR TRT -	1,672.46	1,372.46	
V0542810	METRO FIRE	0101-0202-4269	AP	45347	P0775284	20 PARATECH SOG	300.00	300.00	
Vendor: V0542810 METRO FIRE							Total:	<u>2,619.54</u>	<u>2,619.54</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	64488	P0774740	WATER TESTING FOR OCT. 2012	150.00	150.00	
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	<u>150.00</u>	<u>150.00</u>
V0553896	MILLIMAN	0101-6022-4225	AP	0006CRC90/TJHP	P0775200	GASB45 VALUATION	1,884.00	1,884.00	
Vendor: V0553896 MILLIMAN							Total:	<u>1,884.00</u>	<u>1,884.00</u>
V0561663	MOLTZ CONSTRUCTION	0602-0932-4381/1858-093	AP	16	P0775395	WTP10-1858 JACKSON SPRINGS	835,405.75	835,405.75	
Vendor: V0561663 MOLTZ CONSTRUCTION							Total:	<u>835,405.75</u>	<u>835,405.75</u>
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	11/09	P0775198	31721202 99.7	542.61	587.97	
V0563060	MONTANA DAKOTA UTIL	0101-0615-4282	AP	11/09	P0775198	02785821 5.0	45.36	587.97	
Vendor: V0563060 MONTANA DAKOTA UTIL CO							Total:	<u>587.97</u>	<u>587.97</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01055021	P0774241	COIL	45.94	45.94	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055020	P0774242	NORDBAK PNEU WEAR	426.74	426.74	
V0566440	MOTION INDUSTRIES INC.	0101-0302-4251	AP	SD01055028	P0774385	SEAL KIT-STOCK	30.38	30.38	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01055061	P0775087	TRI POWER BELT	10.76	10.76	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01055060	P0775088	FREIGHT	8.88	48.44	
V0566440	MOTION INDUSTRIES INC.	0616-7103-4257	AP	SD01055060	P0775088	ERECTA SWITCH	39.56	48.44	
Vendor: V0566440 MOTION INDUSTRIES INC.							Total:	<u>562.26</u>	<u>562.26</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENINGS/108928	19.00	152.00
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENING/108532	19.00	152.00
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENING/108531	19.00	152.00
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENING/108529	19.00	152.00
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENING/108530	19.00	152.00
V0569150	MOUNTAIN PLAINS	0618-0890-4225	AP 4390	P0775215	OSHA SCREENING/108527	19.00	152.00
V0569150	MOUNTAIN PLAINS	0618-0890-4225	AP 4390	P0775215	OSHA SCREENING/108526	19.00	152.00
V0569150	MOUNTAIN PLAINS	0101-0202-4225	AP 4390	P0775215	OSHA SCREENING/108525	19.00	152.00
Vendor: V0569150 MOUNTAIN PLAINS Total:						<u>152.00</u>	<u>152.00</u>
V0571050	MT VIEW CAR WASH INC.	0101-0108-4251	AP 0114	P0775170	VEHICLE WASHES	24.00	24.00
Vendor: V0571050 MT VIEW CAR WASH INC. Total:						<u>24.00</u>	<u>24.00</u>
V0571825	MUELLENBERG ELECTRIC	0610-0870-4225	AP 28802	P0775012	R/R LIGHT PARKING RAMP	56.10	56.10
Vendor: V0571825 MUELLENBERG ELECTRIC Total:						<u>56.10</u>	<u>56.10</u>
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 3817	P0774277	POLICE AD	40.00	40.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 3841	P0774977	AD FOR SUPPORT TECH	40.00	80.00
V0597277	NATIVE SUN NEWS	0101-0201-4230	AP 3836	P0774977	AD FOR FORENSIC EXAMINER	40.00	80.00
V0597277	NATIVE SUN NEWS	0101-0401-4230	AP 3903	P0775060	CLASSIFIED AD-SMOI	40.00	40.00
Vendor: V0597277 NATIVE SUN NEWS Total:						<u>160.00</u>	<u>160.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 25051	P0774999	190.100TN SALT	14,031.27	14,031.27
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:						<u>14,031.27</u>	<u>14,031.27</u>
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028672	P0773949	BOOTS/M.CULBERSON	129.95	129.95
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028673	P0773952	BOOTS/REBER	129.95	129.95
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP RP028708	P0774061	2012 JACKET-K ANDERSON	46.20	46.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028668	P0774265	TURTLENECK BLACK	14.50	14.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028700	P0774283	DICKIE HOWER	14.50	14.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028598	P0774309	SCU PANTS	509.83	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028600	P0774309	PATCHES MCCOY	12.00	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028595	P0774309	PANTS FOX	251.79	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028551	P0774309	VEST FLETCHER	660.00	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028677	P0774309	JACKET BECKER	246.90	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028666	P0774309	GLOVES HOLT	20.95	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028646	P0774309	SHIRTS DOYLE	107.97	2,078.15

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028619	P0774309	POLOS GLASS	59.90	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028623	P0774309	SHIRTS DOYLE	166.86	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028606	P0774309	TURTLE NECK SALES	41.95	2,078.15
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028716	P0774958	GLOVES HARDING	20.50	20.50
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028743	P0774983	TURTLE NECK CHILDS	41.95	499.51
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP028735	P0774983	SCU SHIRTS AKERS	457.56	499.51
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP	RP028718	P0775229	BOOTS/KLUNDER	129.95	129.95
Vendor: V0601545 NEVE'S UNIFORM							Total:	3,063.21
V0601411	NEWEGG.COM	0101-0201-4295	AP	93363479	P0775276	CABLE TRIPP LITE	165.56	165.56
Vendor: V0601411 NEWEGG.COM							Total:	165.56
V0592984	NIMROD PACK SYSTEMS	0101-0202-4265	AP	22297	P0775225	8-INITIAL ATTACK BAGS/NEW	1,106.00	1,106.00
Vendor: V0592984 NIMROD PACK SYSTEMS INC							Total:	1,106.00
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	34	P0774871	CITY V. BIG SKY LLC & DOYLE ES	2,168.00	2,168.00
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	38	P0775194	CITY V. FISH GARBAGE SVCS	119.00	119.00
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	2,287.00
V0612410	NORTHWEST PIPE FITTINGS	0101-0607-4255	AP	1927321	P0774722	plumbing supplies	39.61	39.61
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1927756	P0774805	UNION COUPLINGS 8)	133.44	133.44
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4265	AP	1927784	P0774807	TUBING CUTTERS 2)	61.54	61.54
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1928029	P0775047	TAPPING SLEEVE, VALVE,	1,493.49	1,493.49
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1925805	P0775231	PIPE,PVC,COUPLINGS/STN 4	13.21	15.22
V0612410	NORTHWEST PIPE FITTINGS	0101-0202-4252	AP	1925918	P0775231	TEE, BUSHING,ELBOW/STN 4	2.01	15.22
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	1,743.30
V0617200	NPC INTERNATIONAL	0101-0202-4263	AP	27771211150000	P0775283	LUNCH FOR SENIOR STAFF	52.46	52.46
Vendor: V0617200 NPC INTERNATIONAL							Total:	52.46
V0618115	O'CONNOR COMPANY	0101-0612-4255	AP	515010	P0774017	STRAINER	55.00	55.00
Vendor: V0618115 O'CONNOR COMPANY							Total:	55.00
V0634566	O'REILLY AUTO PARTS	0615-7102-4262	AP	1550152983	P0774257	STOP LEAK	45.98	85.96
V0634566	O'REILLY AUTO PARTS	0615-7102-4262	AP	1550152983	P0774257	STOP LEAK	39.98	85.96
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550155286	P0774268	FUEL CAP UNIT 017	9.45	9.45
V0634566	O'REILLY AUTO PARTS	0101-0204-4251	AP	1550156362	P0774502	CARB CLNR G010	4.69	4.69
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550156361	P0774972	CARB CLEANER UNIT 033	4.69	4.69

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0634566	O'REILLY AUTO PARTS	0602-7011-4251	AP	3224327809	P0775049	OIL, TRANS FLUID W347	29.47	29.47
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	3224328893	P0775311	AIR FILTER, OIL FILTER A005	14.58	39.78
V0634566	O'REILLY AUTO PARTS	0101-0302-4251	AP	1550158891	P0775311	HEX PLUG S005	1.72	39.78
V0634566	O'REILLY AUTO PARTS	0101-0302-4262	AP	3224328893	P0775311	MOTOR OIL S005	23.48	39.78
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	174.04
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	15' PHONE CORD	7.99	393.05
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	25' PHONE CORD	38.97	393.05
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	CAMERA CASE	9.99	393.05
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	8GB FAST SD CARD	24.99	393.05
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	NIKON COOLPIX L26 CAMERA	99.99	393.05
V0618600	OFFICEMAX	0101-6031-4296	AP	607041	P0773965	MICROSOFT WIRELESS	183.96	393.05
V0618600	OFFICEMAX	0101-6031-4261	AP	607041	P0773965	LETTER OPENER	5.29	393.05
V0618600	OFFICEMAX	0101-6031-4261	AP	607041	P0773965	DRAWER ORGANIZER	21.87	393.05
V0618600	OFFICEMAX	0618-0890-4261	AP	481446	P0774495	PRINTER/RIP N RUN	129.99	129.99
V0618600	OFFICEMAX	0793-0968-4261	AP	481445	P0774506	INK CARTRIDGE (BLACK)	27.65	64.40
V0618600	OFFICEMAX	0793-0968-4261	AP	481445	P0774506	INK CARTRIDGE (COLOR)	36.75	64.40
V0618600	OFFICEMAX	0101-0204-4261	AP	513327	P0774512	APC 550VA BATTERY BACK-UP	63.89	63.89
V0618600	OFFICEMAX	0618-0890-4261	AP	355752	P0774613	SURGE PROTECTOR, MEMO	47.40	143.63
V0618600	OFFICEMAX	0101-0202-4261	AP	355752	P0774613	SURGE PROTECTOR, MEMO	96.23	143.63
V0618600	OFFICEMAX	0101-0601-4261	AP	481447	P0774617	office supplies	15.57	34.77
V0618600	OFFICEMAX	0101-0620-4261	AP	481447	P0774617	office supplies	19.20	34.77
V0618600	OFFICEMAX	0101-0603-4261	AP	758799	P0774742	HP INK	63.98	356.72
V0618600	OFFICEMAX	0101-0603-4261	AP	758799	P0774742	HP INK	28.49	356.72
V0618600	OFFICEMAX	0101-0603-4261	AP	758799	P0774742	MESH CARD HOLDER	2.29	356.72
V0618600	OFFICEMAX	0101-0603-4261	AP	758799	P0774742	HP PRINTER	199.98	356.72
V0618600	OFFICEMAX	0101-0603-4261	AP	758799	P0774742	HP INK COLOR COMBO	61.98	356.72
Vendor: V0618600 OFFICEMAX							Total:	1,186.45
V0631852	OLSON TOWING	0612-7101-4251	AP	16633	P0775460	TOWING	150.00	150.00
Vendor: V0631852 OLSON TOWING							Total:	150.00
V0631971	OLSON'S	0101-0202-4264	AP	8631591	P0775294	CORR COST	-16.00	16.00
V0631971	OLSON'S	0101-0202-4264	AP	8631591	P0775294	AIR FRESHENERS/STN 1	32.00	16.00
Vendor: V0631971 OLSON'S							Total:	16.00

**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
V0639670	OVERHEAD DOOR CO. OF	0101-0618-4225	AP	60272	P0774840	R/R PHOTO CELLS BUS BARN N	75.23	75.23
Vendor: V0639670 OVERHEAD DOOR CO. OF RC Total:							<u>75.23</u>	<u>75.23</u>
V0642325	P.I.E. INC.	0101-0304-4225	AP	2114	P0774518	STREET LIGHT CONDUIT REPAIR,	1,536.95	1,536.95
Vendor: V0642325 P.I.E. INC. Total:							<u>1,536.95</u>	<u>1,536.95</u>
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	548593	P0774777	10 X 20 X 40'	98.39	157.78
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	548593	P0774777	3/8" 48X96 HR	59.39	157.78
V0643650	PACIFIC STEEL &	0615-7102-4253	AP	548794	P0774778	1/4X 51/2	57.53	57.53
V0643650	PACIFIC STEEL &	0101-0607-4259	AP	548846	P0774802	rebar - Robbinsdale Park	51.50	51.50
Vendor: V0643650 PACIFIC STEEL & RECYCLING Total:							<u>266.81</u>	<u>266.81</u>
V0648342	PARKER, KATIE	0101-0101-4273	AP	10/05-10/06/12	P0774014	MEAL-PIERRE	17.00	17.00
V0648342	PARKER, KATIE	0101-0101-4273	AP	11/14/12	P0775408	MILEAGE-PIERRE	127.28	127.28
V0648342	PARKER, KATIE	0101-0101-4269	AP	020818 10/14/12	P0775409	Dollar Tree, Donation Jars for	10.60	28.82
V0648342	PARKER, KATIE	0101-0101-4269	AP	020818 10/14/12	P0775409	Walmart, supplies for Donation	10.28	28.82
V0648342	PARKER, KATIE	0101-0101-4269	AP	020818 10/14/12	P0775409	Michaels, Foamboard	7.94	28.82
Vendor: V0648342 PARKER, KATIE Total:							<u>173.10</u>	<u>173.10</u>
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	32008	P0774312	CARWASH S103	10.50	30.50
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	32008	P0774312	CARWASH S002	20.00	30.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19584	P0774501	CAR WASH G011	7.50	24.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19584	P0774501	CAR WASH G010	7.50	24.50
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19584	P0774501	CAR WASH G013	9.50	24.50
Vendor: V0648605 PARKWAY CAR WASH Total:							<u>55.00</u>	<u>55.00</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	ADJ PARK RAMP GEN R&M	-0.01	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	ADJ EVD GEN R&M	-0.01	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	ADJ PSB COMMONS SP SERV	10.00	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	ADJ PSB COMMONS CLEANING	-0.02	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	GEN R&M PARKING	28.68	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	LANDSCAPE PARKING	302.31	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	CLEANING PARKING RAMP	2.03	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	GEN R&M PARKING RAMP	141.80	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	LANDSCAPE PARKING RAMP	1.04	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT12	P0774487	BHP PARKING RAMP	142.72	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	OCT12	P0774487	PHONE PARKING RAMP	1.65	10,294.42

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	CLEANING PSB COMMONS	2,677.13	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	GEN R&M PSB COMMONS	1,203.02	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	PEST CONTROL PSB COMMONS	38.00	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	SPEC SERVICE PSB COMMONS	544.82	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT12	P0774487	BHP PSB COMMONS	2,593.79	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	OCT12	P0774487	MDU PSB COMMONS	204.03	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	OCT12	P0774487	WATER PSB COMMONS	114.98	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	OCT12	P0774487	GARBAGE PSB COMMONS	30.43	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	OCT12	P0774487	PHONE PSB COMMONS	6.27	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	CLEANING PD	72.37	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	GEN R&M PD	424.82	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	CLEANING DCI	160.29	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	OCT12	P0774487	MDU EVIDENCE	98.44	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	OCT12	P0774487	WATER EVIDENCE	216.07	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	OCT12	P0774487	GARBAGE EVIDENCE	37.24	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	OCT12	P0774487	CLEANING EVIDENCE	195.48	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	OCT12	P0774487	GEN R&M EVIDENCE	82.33	10,294.42
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	OCT12	P0774487	BHP EVIDENCE	964.72	10,294.42
Vendor: V0656120 PENNINGTON COUNTY							Total:	10,294.42
V0656560	PENNINGTON COUNTY	0602-7011-4223	AP	0002	P0774968	CORR COST	-502.00	20,330.00
V0656560	PENNINGTON COUNTY	0602-7011-4223	AP	0002	P0774968	MET WARN FLASH FLOOD	20,832.00	20,330.00
Vendor: V0656560 PENNINGTON COUNTY							Total:	20,330.00
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP	SD0510000	P0774981	JAIL BILL 10/01/12-10/31/12	2,000.00	2,000.00
Vendor: V0656780 PENNINGTON COUNTY JAIL							Total:	2,000.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	11-13-12	P0775067	11/13/12 STMT	698.00	698.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	698.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847094	P0774026	CREDIT-RTN EMPTIES	-70.00	-49.00
V0659645	PEPSI-COLA BOTTLING CO	0613-0654-4520	AP	846921	P0773100	SODA FOR RESALE	18.00	18.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847094	P0774026	FUEL SURCHARGE	3.00	-49.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847094	P0774026	WATER	18.00	-49.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	LIDS	24.50	366.50
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	MAUI CUP	41.00	366.50

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	SODA	135.00	366.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	WATER	27.00	366.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	GATORADE	126.00	366.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	CARBON DIOXIDE	10.00	366.50	
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847114	P0774743	FUEL SURCHARGE	3.00	366.50	
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	<u>335.50</u>	<u>335.50</u>
V0660835	PET GIANT	0101-0201-4298	AP	4839	P0774272	DOG FOOD BLACK	94.98	184.96	
V0660835	PET GIANT	0101-0201-4298	AP	4836	P0774272	DOG FOOD LAHAIE	44.99	184.96	
V0660835	PET GIANT	0101-0201-4298	AP	4842	P0774272	DOG FOOD LAHAIE	44.99	184.96	
V0660835	PET GIANT	0101-0201-4298	AP	4845	P0775000	DOG FOOD BLACK	97.98	97.98	
Vendor: V0660835 PET GIANT							Total:	<u>282.94</u>	<u>282.94</u>
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00147082	P0774781	FREIGHT	31.37	292.76	
V0661580	PETERSON PACIFIC CORP	0615-7102-4253	AP	00147082	P0774781	BOOT HEAD SPOOL WELDMEN	261.39	292.76	
Vendor: V0661580 PETERSON PACIFIC CORP							Total:	<u>292.76</u>	<u>292.76</u>
V0662757	PHILIPS HEALTHCARE	0618-0890-4297	AP	924998380	P0774491	EMS DISPOSABLES	608.30	676.06	
V0662757	PHILIPS HEALTHCARE	0618-0890-4265	AP	924998380	P0774491	MRX DISPLAY COVER	67.76	676.06	
Vendor: V0662757 PHILIPS HEALTHCARE							Total:	<u>676.06</u>	<u>676.06</u>
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-RECREATION	413.46	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-ICE ARENA	413.46	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-SWIM	413.46	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-PARKS	137.82	4,168.86	
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-AMBULANCE	186.67	4,168.86	
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-WATER	1,528.61	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-BLDG INSP	395.55	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-BLDG INSP	64.66	4,168.86	
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-PARKING	37.93	4,168.86	
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-LIBRARY	207.34	4,168.86	
V0666565	PIONEER BANK & TRUST	0101-0108-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-ENGINEERING	0.18	4,168.86	
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-AIRPORT	49.35	4,168.86	
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	10-31-12	P0774526	CREDIT CARD FEES-LANDFILL	320.37	4,168.86	
Vendor: V0666565 PIONEER BANK & TRUST							Total:	<u>4,168.86</u>	<u>4,168.86</u>
V0668815	PITNEY BOWES	0101-6061-4253	AP	4901527NV12	P0775068	POSTAGE METER LEASE	1,288.32	1,288.32	

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0668815	PITNEY BOWES	Total:	<u>1,288.32</u>	<u>1,288.32</u>
V0678973	POWER HOUSE HONDA	0607-0860-4253	AP 132783	P0775269	equipment repair - cemetery	174.69	174.69
			Vendor: V0678973	POWER HOUSE HONDA	Total:	<u>174.69</u>	<u>174.69</u>
V0678982	PRAIRIE CHICKEN,	0101-0101-4273	AP 11/14/12	P0775386	MEALS-ROSEBUD	11.00	11.00
			Vendor: V0678982	PRAIRIE CHICKEN, MELBERT	Total:	<u>11.00</u>	<u>11.00</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14554	P0773948	TAX EXEMPT	-13.47	224.52
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP 14554	P0773948	FURNACE MAINTENANCE/STN 3	237.99	224.52
			Vendor: V0679760	PRECISION MECHANICAL LLPT	Total:	<u>224.52</u>	<u>224.52</u>
V0687290	PRESSURE SERVICE INC.	0101-0202-4264	AP 89813	P0775222	4 GAL-POWER PLUS/STOCK	43.72	43.72
			Vendor: V0687290	PRESSURE SERVICE INC.	Total:	<u>43.72</u>	<u>43.72</u>
V0690230	PRO-WEST & ASSOCIATES	0101-0105-4223	AP 12110810	P0774988	Professional Services from Sep	202.50	202.50
			Vendor: V0690230	PRO-WEST & ASSOCIATES INC	Total:	<u>202.50</u>	<u>202.50</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP CD1623141	P0774810	parts for sweeper #06	169.37	169.37
			Vendor: V0698775	R & R PRODUCTS INC	Total:	<u>169.37</u>	<u>169.37</u>
V0700331	RANDLE, EMILY OR JAMES	0602-7011-4530	AP 10-12-12	P0775057	WATER CONSV REBATE - WASHER	125.00	125.00
			Vendor: V0700331	RANDLE, EMILY OR JAMES	Total:	<u>125.00</u>	<u>125.00</u>
V0701710	RAPID CHEVROLET CO INC.	0101-0618-4251	AP CVFS640553	P0774111	LOF,REPLACE TRANNY FLTR,R/R	930.05	930.05
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP 400411	P0774483	CONNECTOR/M3	28.70	28.70
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP 400863	P0774971	SENSOR UNIT 033	114.48	114.48
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP 401365	P0775270	Indicator #15	22.93	22.93
V0701710	RAPID CHEVROLET CO INC.	0101-0108-4251	AP 401341	P0775335	E206 - MOTOR KIT	155.07	155.07
			Vendor: V0701710	RAPID CHEVROLET CO INC.	Total:	<u>1,251.23</u>	<u>1,251.23</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 10/31/12	P0774356	SALARY-LEDFORD E FACILITY	288.24	673.38
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP 10/31/12	P0774356	SALARY-SMITH R MAINT 10/31	385.14	673.38
			Vendor: V0703445	RAPID CITY ARTS COUNCIL	Total:	<u>673.38</u>	<u>673.38</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP 11-15-12	P0775366	25% GROSS RECEIPTS TAX	26,540.61	26,540.61
			Vendor: V0705945	RAPID CITY CONVENTION &	Total:	<u>26,540.61</u>	<u>26,540.61</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP 20735347	P0774416	HAMMERQUIEST FIELD	27.26	27.26
V0711110	RAPID CITY JOURNAL	0101-0707-4230	AP 20679437	P0774500	DESIGN GUIDELINES	57.69	57.69

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20730732	P0774874	ASST FINANCE OFFICER JOB AD	231.30	231.30
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20698735	P0774885	NOTICE OF VACANCY IN RAPID	57.69	115.38
V0711110	RAPID CITY JOURNAL	0101-0706-4230	AP	20698735	P0774885	NOTICE OF VACANCY IN RAPID	57.69	115.38
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740623	P0775108	NOV 19, 2012 ALCOHOL HEARING	28.16	228.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20734588	P0775108	2012-112RES A	28.16	228.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740630	P0775108	ORD 5872	36.08	228.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740619	P0775108	RES NO 2012-107RES B	58.52	228.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740615	P0775108	SET FOR HEARING NOV 19, 2012	19.36	228.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20740624	P0775108	ORD 5869	58.52	228.80
Vendor: V0711110 RAPID CITY JOURNAL							Total:	660.43
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	001032	10.20	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	108223	34.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	102580	61.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	008588	14.50	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	008588	34.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	100477	4.50	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	105858	10.20	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	101792	60.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	101792	81.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	100053	15.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107843	50.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107843	155.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107839	34.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107839	5.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	106311	7.92	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	102193	10.20	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	101338	26.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	102029	15.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	106313	17.58	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	058551	34.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	101793	15.00	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	101793	10.20	1,617.14
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	034726	10.89	1,617.14

**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	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	036220	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	108225	50.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	108225	85.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	100480	34.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107643	34.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107842	50.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107842	85.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	100485	34.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	103541	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	068700	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	068700	19.50	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	068700	181.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	103663	50.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	074688	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	078338	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	082989	4.50	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	103542	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107846	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107846	34.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	084524	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	103413	19.50	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	087786	15.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	108228	34.00	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	107418	18.45	1,617.14	
V0711876	RAPID CITY MEDICAL	0101-0201-4225	AP	10-08-12	P0772410	108229	34.00	1,617.14	
Vendor: V0711876 RAPID CITY MEDICAL							Total:	<u>1,617.14</u>	<u>1,617.14</u>
V0714405	RAPID CITY REGIONAL	0618-0890-4297	AP	11-03-02	P0775296	EMS DISPOSABLES/10-22-12	102.94	102.94	
Vendor: V0714405 RAPID CITY REGIONAL							Total:	<u>102.94</u>	<u>102.94</u>
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 2		P0775091	11-1960 SOUTH VALLEY DR EXT	-259,272.66	259,272.66	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 2		P0775091	11-1960 SOUTH VALLEY DR EXT	255,775.00	259,272.66	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 2		P0775091	11-1960 SOUTH VALLEY DR EXT	3,497.66	259,272.66	
V0715300	RAPID CONSTRUCTION CO	0505-8910-4370/1960-891	AP 2		P0775091	11-1960 SOUTH VALLEY DRIVE	259,272.66	259,272.66	

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0715300		RAPID CONSTRUCTION CO	Total:	<u>259,272.66</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 28665	P0774858	SALT	39.00	39.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 28578	P0774859	SALT	97.50	97.50
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 28644	P0774860	SALT	65.00	65.00
			Vendor: V0717925		RAPID SOFT WATER SERVICE	Total:	<u>201.50</u>
V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP 039715	P0774482	2 FRONT SPRINGS,ALIGNMENT/M1	457.00	457.00
			Vendor: V0718415		RAPID TIRE & ALIGNMENT	Total:	<u>457.00</u>
V0719130	RAPID VALLEY FIRE	0101-0202-4265	AP 10-25-12	P0775289	6 PUMPS/PUMP TESTING ON 9/26/1	825.00	825.00
			Vendor: V0719130		RAPID VALLEY FIRE	Total:	<u>825.00</u>
V0698695	RCC WESTERN STORES	0101-0202-4263	AP 87190	P0775241	BOOTS/FISCHER	79.88	79.88
			Vendor: V0698695		RCC WESTERN STORES	Total:	<u>79.88</u>
V0698700	RCS CONSTRUCTION INC.	0602-0934-4381/1898-093	AP 9	P0775399	W10-1898 NORTHRIDGE WATER	31,980.50	31,980.50
			Vendor: V0698700		RCS CONSTRUCTION INC.	Total:	<u>31,980.50</u>
V0698810	RDO EQUIPMENT CO	0101-0301-4253	AP P86276	P0774383	SEAL KIT S034	88.50	88.50
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	FILTER	159.74	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	OIL FITLER	20.20	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	FILTER ELEMENT	57.78	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	FILTER ELEMENT	41.62	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	FILTER ELEMENT	99.75	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	AIR FILTER	28.35	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86318	P0774784	AIR FILTER	89.78	497.22
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86050	P0774788	ROCKER SWITCH	41.03	81.02
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86050	P0774788	RELAY	28.65	81.02
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86050	P0774788	SHIPPING	11.34	81.02
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P86316	P0774790	DRAIN VALVE	95.19	442.35
V0698810	RDO EQUIPMENT CO	0616-7103-4253	AP P86316	P0774790	SHIPPING	11.55	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	FILTER	34.00	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	FUEL FILTER	14.69	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	FILTER ELEMENT	34.51	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	HYD FILTER	73.51	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	OIL FILTER	10.10	442.35

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	FILTER	52.25	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	FILTER ELEMENT	43.31	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	AIR FILTER	28.35	442.35
V0698810	RDO EQUIPMENT CO	0615-7102-4253	AP P86316	P0774790	AIR FILTER	44.89	442.35
Vendor: V0698810 RDO EQUIPMENT CO						Total:	1,109.09
V0721805	RE/SPEC INC.	0602-0933-4223/2034-093	AP INV1012072	P0775021	12-2034 IRRIGATION DIVERSION P	3,380.00	3,380.00
Vendor: V0721805 RE/SPEC INC.						Total:	3,380.00
V0722757	RECORD STORAGE	0101-6021-4225	AP 020079	P0774433	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6022-4225	AP 020079	P0774433	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-0111-4225	AP 020080	P0774516	ACCESS WORK ORDER	1.10	54.61
V0722757	RECORD STORAGE	0101-0111-4225	AP 020080	P0774516	CARTON & CODE	24.72	54.61
V0722757	RECORD STORAGE	0101-0111-4225	AP 020080	P0774516	STANDARD CARTON	4.39	54.61
V0722757	RECORD STORAGE	0101-0111-4225	AP 020080	P0774516	1.15 FILE BOX STORAGE	24.02	54.61
V0722757	RECORD STORAGE	0101-0111-4225	AP 020080	P0774516	1.9 FILE BOX STORAGE	0.38	54.61
V0722757	RECORD STORAGE	0101-0106-4261	AP 020059	P0774636	Minimum Storage	22.00	22.00
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	ACCESS WORK ORDERBUSINESS	1.10	32.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	REFILE 5.2 CTN	1.60	32.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	ADD NEW FILE FOLDER	1.23	32.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	ACCE3SS 5.2 CUFT CTN	1.60	32.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	STORAGE 1.15 FILE BOX	0.69	32.88
V0722757	RECORD STORAGE	0101-0204-4242	AP 020057	P0774891	STORE 5.2 CUFT CTN	26.66	32.88
V0722757	RECORD STORAGE	0101-0201-4225	AP 020094	P0774985	STORAGE	22.78	22.78
V0722757	RECORD STORAGE	0618-0890-4225	AP 020064	P0775243	STORAGE OF AMB RECORDS/OCT	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	270.65
V0722803	RECYCLINGBIN.COM	0616-7103-4229	AP 9190	P0774739	CORR	0.01	425.95
V0722803	RECYCLINGBIN.COM	0612-7101-4229	AP 9190	P0774739	RECYCLING CONTAINERS	141.98	425.95
V0722803	RECYCLINGBIN.COM	0615-7102-4229	AP 9190	P0774739	RECYCLING CONTAINERS	141.98	425.95
V0722803	RECYCLINGBIN.COM	0616-7103-4229	AP 9190	P0774739	RECYCLING CONTAINERS	141.98	425.95
Vendor: V0722803 RECYCLINGBIN.COM						Total:	425.95
V0723000	RED WING SHOE STORE	0616-7103-4263	AP 00915054588	P0774765	DIAZ SAFETY BOOTS	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7012-4263	AP 00915054563	P0774809	FOOTWEAR DAVE GABERT	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP 00915054547	P0774813	safety boots - Young, Robert	130.00	130.00

**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
V0723000	RED WING SHOE STORE	0101-0401-4263	AP	00915054607	P0774843	2012 SAFETY FOOTWEAR-R	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	0915054669	P0775046	2012 SAFETY FOOTWEAR-R	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915054662	P0775051	FOOTWEAR JEFF LENARDS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0607-4263	AP	00915054651	P0775271	safety boots - Christy, J	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>910.00</u>	<u>910.00</u>
V0729799	REITZ, JASON	0618-0890-4270	AP	09/06/12	P0774445	ADJ MEALS-AMB TRANSF SIOUX	-6.00	28.00
V0729799	REITZ, JASON	0618-0890-4270	AP	09/06/12	P0774445	MEALS-AMB TRANSF SIOUX	34.00	28.00
Vendor: V0729799 REITZ, JASON Total:							<u>28.00</u>	<u>28.00</u>
V0731403	RENTZ, JOHN	0618-0890-4270	AP	10/23/12	P0774441	MEALS-AMB TRANSF GORDON,	11.00	11.00
Vendor: V0731403 RENTZ, JOHN Total:							<u>11.00</u>	<u>11.00</u>
V0731496	RES CONSTRUCTION AND	0101-6031-4252	AP	10-29-12	P0775333	RUN WIRING IN BUILDING	1,260.00	1,260.00
V0731496	RES CONSTRUCTION AND	0101-6031-4252	AP	10-29-12	P0775334	REPLACE DRYWALL AND PHONE	1,575.00	1,575.00
Vendor: V0731496 RES CONSTRUCTION AND Total:							<u>2,835.00</u>	<u>2,835.00</u>
T7809	ROBERT SHARP &	0101-0618-4225	AP	5490	P0775013	DESIGN SCHOOL TRIPPER	1,429.70	1,429.70
Vendor: T7809 ROBERT SHARP & ASSOCIATES Total:							<u>1,429.70</u>	<u>1,429.70</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP	0201264	P0774818	OCT 2012 SERVICE	107.83	107.83
Vendor: V0698870 RR WASTE SOLUTION Total:							<u>107.83</u>	<u>107.83</u>
V0699200	RSO INC	0101-9202-4225	AP	083127	P0775233	2 LEAK TESTS/STN 6	70.00	70.00
Vendor: V0699200 RSO INC Total:							<u>70.00</u>	<u>70.00</u>
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898740	P0774756	CORR COST	-5.00	135.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2889662	P0773931	MICHAEL STOUT: WINTER COAT	65.00	65.00
V0745570	RUNNINGS SUPPLY INC	0101-0607-4253	AP	2897027	P0774732	repair equipment for Robbinsda	33.85	33.85
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898751	P0774755	DAVID HANSON: WORK JEANS	45.98	198.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898751	P0774755	DAVID HANSON: WORK JEANS	22.99	198.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898751	P0774755	DAVID HANSON: SAFETY BOOTS	129.99	198.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898740	P0774756	TREVOR TURNER: WORK PANTS	22.99	135.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898740	P0774756	TREVOR TURNER: WINTER COAT	56.99	135.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898740	P0774756	TREVOR TURNER: INSULATED	37.99	135.96
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2898740	P0774756	TREVOR TURNER: WORK PANTS	22.99	135.96
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2900377	P0774842	2012 1 WORKPANT-K TIFFT	27.99	27.99
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2904307	P0775459	SWEEP	11.96	87.90

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2904307	P0775459	RATCHET BINDER	50.99	87.90	
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2904307	P0775459	SWEEP	15.96	87.90	
V0745570	RUNNINGS SUPPLY INC	0616-7103-4253	AP	2904307	P0775459	EYE BOLT	8.99	87.90	
Vendor: V0745570 RUNNINGS SUPPLY INC							Total:	549.66	549.66
V0750950	RUSHMORE SAFETY	0604-7071-4263	AP	14399	P0774415	SAFETY GLASSES	37.50	75.00	
V0750950	RUSHMORE SAFETY	0602-7012-4263	AP	14399	P0774415	SAFETY GLASSES	37.50	75.00	
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES							Total:	75.00	75.00
V0757239	SAMDAL, HAROLD	0602-7011-4530	AP	10/22/12	P0774301	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0757239 SAMDAL, HAROLD							Total:	125.00	125.00
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030528	P0775463	SWITCH PROX WITH CONNECTOR	755.46	783.46	
V0758405	SANITATION PRODUCTS	0612-7101-4251	AP	030528	P0775463	SHIPPING	28.00	783.46	
Vendor: V0758405 SANITATION PRODUCTS							Total:	783.46	783.46
V0758884	SCHILLING, JAY/VICKI	0602-7011-4530	AP	09/19/12	P0774302	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0758884 SCHILLING, JAY/VICKI							Total:	125.00	125.00
V0769393	SCHLEI, DUANE	0602-7011-4530	AP	11/08/12	P0775358	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0769393 SCHLEI, DUANE							Total:	125.00	125.00
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1861930	P0774494	CORR-FINANCE CHARGE	-1.12	74.57	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1856726	P0773895	FLOOR MATS & SHOP TOWELS	32.85	65.70	
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1859867	P0773895	FLOOR MATS & SHOP TOWELS	32.85	65.70	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1858833	P0774486	TOWEL AND LINEN SERVICE/AMB	74.57	74.57	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1861930	P0774494	TOWEL AND LINEN SERVICE/AMB	75.69	74.57	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1862964	P0774806	COVERALL LAUNDRY	63.93	63.93	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1865043	P0775007	MOPS AT BUS BARN	13.72	60.35	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1863732	P0775007	MATS BATHROOM DEODERIZERS	46.63	60.35	
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1863733	P0775066	Rugs for office. Split 50/50 w	16.90	16.90	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1865068	P0775292	TOWEL AND LINEN SERVICE/AMB	78.41	78.41	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1866065	P0775472	COVERALL LAUNDRY SERVICE	48.70	48.70	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	483.13	483.13
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP		P0755831	ADJ	-411,990.00	411,990.00	
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	2012 VACUUM SWEEPER	213,495.00	411,990.00	
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	VIN: 1FVACXDT8DHF9025	0.00	411,990.00	

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
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	2012 VACUUM SWEEPER	213,495.00	411,990.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	VIN: 1FVACXDTXDHFB9026	0.00	411,990.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	TRADE IN: 2003 VACUUM	-15,000.00	411,990.00
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP	M06232	P0755831	VIN: 1FVAB7BV74DM29722	0.00	411,990.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	CORR-COST OF FILTER	44.60	1,287.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	SHIPPING	12.00	1,287.12
V0780210	SHEEHAN MACK SALES &	0101-0401-4360	AP		P0755831	TWO VACUUM STREET SWEEPERS	411,990.00	411,990.00
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51418	P0774808	FUEL FILTER	70.98	610.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51418	P0774808	PRIMARY	121.14	610.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51418	P0774808	PRIMARY	68.12	610.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51418	P0774808	FILTER	138.56	610.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51418	P0774808	FILTER	212.14	610.94
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	SAFETY	230.60	1,287.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	FILTER	277.80	1,287.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	AIR FILTER	515.82	1,287.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51428	P0774811	FILTER	206.30	1,287.12
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C41932	P0774911	CORR PO#P0759639-PD INCORRECT	0.40	0.40
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	R29825	P0774996	GASKET	363.76	363.76
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51133	P0775475	SCRAPER	583.50	912.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51133	P0775475	TAPPED P	192.30	912.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51133	P0775475	BOLT	76.40	912.08
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C51133	P0775475	SHIPPING	59.88	912.08
Vendor: V0780210 SHEEHAN MACK SALES & Total:							<u>415,164.30</u>	<u>415,164.30</u>
V0781983	SHI INTERNATIONAL CORP	0101-0101-4295	AP	B00820427	P0769756	Microsoft Windows 7 Profession	121.33	121.33
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B00820433	P0770031	MS WINDOWS 7 PRO UPGRADE	121.33	449.53
V0781983	SHI INTERNATIONAL CORP	0101-0201-4295	AP	B00820433	P0770031	MS OFFICE PRO PLUS 2010	328.20	449.53
V0781983	SHI INTERNATIONAL CORP	0101-0202-4295	AP	B00823444	P0770258	MICROSOFT OFFICE STANDARD	241.57	241.57
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP	B00819058	P0772650	MICROSOFT ONENOTE 2010	91.18	91.18
Vendor: V0781983 SHI INTERNATIONAL CORP Total:							<u>903.61</u>	<u>903.61</u>
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40228131	P0772997	CORR-SHIPPING	-0.96	46.04
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40228131	P0772997	COOLING FAN FOR GCMS	32.00	46.04
V0782000	SHIMADZU SCIENTIFIC	0101-0201-4261	AP	40228131	P0772997	SHIPPING	15.00	46.04

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0782000 SHIMADZU SCIENTIFIC						Total:	<u>46.04</u>
							<u>46.04</u>
V0784535	SIERRA RESCUE	0101-0202-4225	AP 0009070	P0775217	TECHNICAL ROPE RESCUE	190.00	190.00
Vendor: V0784535 SIERRA RESCUE						Total:	<u>190.00</u>
V0785582	SIGNS NOW	0101-0202-4269	AP SN4684880	P0775220	DRY ERASE CHECK SIGN W/CLING	81.16	81.16
Vendor: V0785582 SIGNS NOW						Total:	<u>81.16</u>
V0786783	SIMON CONTRACTORS OF	0505-8913-4370/2003-891	AP 1F	P0774930	12-2003 2012 OUT OF THE DUST	54,918.15	54,918.15
Vendor: V0786783 SIMON CONTRACTORS OF SD						Total:	<u>54,918.15</u>
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38086	P0774306	PHOTOS	12.50	12.50
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP 38246	P0774372	Box of 250 business cards for	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0101-0711-4261	AP 38246	P0774372	Box of 250 business cards for	20.00	40.00
V0787250	SIMPSON'S CREATIVE	0604-7072-4261	AP 38123	P0774758	FORMS: LIQUID WASTE HAULER	73.00	73.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP 38104	P0774890	BUSINESS CARDS-SOLON, FISHER,	60.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38135	P0774980	PHOTOS	5.00	5.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38179	P0775002	CARDS SCHULER	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38179	P0775002	CARDS VISAN	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38179	P0775002	CARDS ARLAUD	20.00	60.00
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 38243	P0775477	BUSINESS CARDS - GAGLIANO	20.00	20.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT						Total:	<u>270.50</u>
V0787740	SIMS GLASS	0608-0840-4225	AP 21616	P0774834	REPLACED BROKEN WINDOW	464.00	464.00
Vendor: V0787740 SIMS GLASS						Total:	<u>464.00</u>
V0789235	SIOUX PLATING CO. INC.	0101-0302-4251	AP 028109	P0774847	RUBBERIZED UNDERCOAT S099	26.72	410.95
V0789235	SIOUX PLATING CO. INC.	0101-0302-4251	AP 028181	P0774847	GRAY REFINISHER, ENAMEL,	331.15	410.95
V0789235	SIOUX PLATING CO. INC.	0101-0302-4251	AP 028182	P0774847	LACQUER THINNER, UNDERCOAT	53.08	410.95
Vendor: V0789235 SIOUX PLATING CO. INC.						Total:	<u>410.95</u>
V0790461	SNAP ON TOOLS	0101-0305-4265	AP 243605	P0774848	ADJ BEAR RACE	169.95	169.95
Vendor: V0790461 SNAP ON TOOLS						Total:	<u>169.95</u>
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7591	P0774963	INSTALL UNIT 127	3,382.60	4,042.60
V0791427	SONNEL TECHNOLOGIES	0101-0201-4251	AP 7592	P0774963	WINDOW BARS	660.00	4,042.60
Vendor: V0791427 SONNEL TECHNOLOGIES						Total:	<u>4,042.60</u>
V0791700	SOUND PRO	0101-0607-4251	AP 524	P0771910	replacement stereo for #15	79.99	79.99

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0791700 SOUND PRO						Total:	<u>79.99</u>
							<u>79.99</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0774933	OCT12 SOLID WASTE FEE	7,921.60	7,921.60
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	<u>7,921.60</u>
							<u>7,921.60</u>
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3169	P0774764	CORR-COST	-0.01	2,638.54
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3169	P0774764	INMATE PAYCYCLE 9/10-10/7/12	659.64	2,638.54
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3169	P0774764	INMATE PAYCYCLE 9/10-10/7/12	659.64	2,638.54
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3169	P0774764	INMATE PAYCYCLE 9/10-10/7/12	1,319.27	2,638.54
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>2,638.54</u>
							<u>2,638.54</u>
V0802759	SOUTH DAKOTA DEPT OF	0101-0603-4292	AP 71428	P0774745	FOOD SERVICE LICENSE FOR	140.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0616-4292	AP 55774	P0774746	FOOD SERVICE LICENSE FOR	140.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0612-4292	AP 55775	P0774748	FOOD SERVICE LICENSE FOR	140.00	140.00
V0802759	SOUTH DAKOTA DEPT OF	0101-0615-4292	AP 40568	P0774749	FOOD SERVICE LICENSE FOR	140.00	140.00
Vendor: V0802759 SOUTH DAKOTA DEPT OF						Total:	<u>560.00</u>
							<u>560.00</u>
V0805585	SOUTH DAKOTA DEPT OF	0505-8910-4370/1511-891	AP S72670	P0774453	ST08-1511 EAST NORTH ST - PINE	162,577.60	349,230.54
V0805585	SOUTH DAKOTA DEPT OF	0505-8911-4371/1511-891	AP S72670	P0774453	ST08-1511 EAST NORTH ST - PINE	186,652.94	349,230.54
Vendor: V0805585 SOUTH DAKOTA DEPT OF						Total:	<u>349,230.54</u>
							<u>349,230.54</u>
V0808300	SOUTH DAKOTA DIV OF	0775-0917-4225	AP 11/15/12	P0775287	BACKGROUND CHECK-SIMS E	43.25	86.50
V0808300	SOUTH DAKOTA DIV OF	0101-0108-4225	AP 11/15/12	P0775287	BACKGROUND CHECK-GAGLIANO	43.25	86.50
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>86.50</u>
							<u>86.50</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 021	P0774738	Driver license reinstatement	95.00	95.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS						Total:	<u>95.00</u>
							<u>95.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP	P0774504	OCTOBER, 2012 AFFIDAVIT FEE	530.00	530.00
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	<u>530.00</u>
							<u>530.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL310225	P0774528	SEPT PHONE	18.00	20.28
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL310225	P0774528	SEPT PHONE	2.28	20.28
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>20.28</u>
							<u>20.28</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD123270	P0774655	213 LOCATES	220.92	883.65
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD123270	P0774655	213 LOCATES	220.91	883.65
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD123270	P0774655	213 LOCATES	220.91	883.65
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD123270	P0774655	212 LOCATES	220.91	883.65

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>883.65</u>
							<u>883.65</u>
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 13379	P0771958	GARAGE DOOR	1,057.50	2,115.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 13379	P0771958	GARAGE DOOR	1,057.50	2,115.00
V0816490	SOUTH DAKOTA	0602-7012-4252	AP 13378	P0771967	GARAGE DOOR	1,057.50	2,115.00
V0816490	SOUTH DAKOTA	0604-7071-4252	AP 13378	P0771967	GARAGE DOOR	1,057.50	2,115.00
Vendor: V0816490 SOUTH DAKOTA OVERHEAD						Total:	<u>4,230.00</u>
							<u>4,230.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4673	P0775278	WORK STUDY GILLASPIE	88.16	88.16
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	<u>88.16</u>
							<u>88.16</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4124	P0775400	11-1951 LELAND LN AND	5,050.52	12,626.31
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4124	P0775400	11-1951 LELAND LN AND	6,313.16	12,626.31
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4124	P0775400	11-1951 LELAND LN AND	1,262.63	12,626.31
Vendor: T9073 SPERLICH CONSULTING						Total:	<u>12,626.31</u>
							<u>12,626.31</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1643106	P0774932	MEIDINGER R 7102	7,666.86	9,663.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1643106	P0774932	SOLTESZ K 911	1,744.98	9,663.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1643106	P0774932	INTEREST	0.58	9,663.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1643106	P0774932	PARRIS T 204	250.58	9,663.00
Vendor: V0756845 ST PAUL TRAVELERS						Total:	<u>9,663.00</u>
							<u>9,663.00</u>
V0827250	STANLEY CONSULTANTS	0602-0933-4223/1879-093	AP 0154503	P0775072	W10-1879 WATER RESERVOIR	11,655.81	11,655.81
Vendor: V0827250 STANLEY CONSULTANTS INC						Total:	<u>11,655.81</u>
							<u>11,655.81</u>
V0835829	STURDEVANT'S AUTO	0602-7014-4251	AP	P0775350	ADJ	-58.28	58.28
V0835829	STURDEVANT'S AUTO	0602-7014-4251	AP 33607413	P0775350	DISTRIBUTOR W312	99.46	58.28
V0835829	STURDEVANT'S AUTO	0602-7014-4251	AP 33607913	P0775350	CREDIT-RTN CAP & ROTOR	-41.18	58.28
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33606810	P0774734	equipment repair items for sho	45.89	45.89
V0835829	STURDEVANT'S AUTO	0101-0201-4251	AP 33606539	P0774973	COOLING MOTOR UNIT 109	47.75	47.75
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33607721	P0775273	repair items	69.55	79.62
V0835829	STURDEVANT'S AUTO	0101-0607-4253	AP 33604638	P0775273	repair item - door handle	10.07	79.62
V0835829	STURDEVANT'S AUTO	0602-7014-4251	AP	P0775350	DISTRIBUTOR W312	58.28	58.28
Vendor: V0835829 STURDEVANT'S AUTO PARTS						Total:	<u>231.54</u>
							<u>231.54</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP 30217	P0774615	12 ROLLS FLUORESCENT ORANGE	27.00	27.00
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC						Total:	<u>27.00</u>
							<u>27.00</u>

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0856436	TECHNOLOGY CENTER	0101-0201-4253	AP 31917	P0773485	REPAIR FINGERPRINT MACHINE	153.00	153.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 32117	P0774428	Matte Black Ink Cartridge	138.00	389.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 32117	P0774428	Gray Ink Cartridge	69.00	389.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 32117	P0774428	Yellow Ink Cartridge	69.00	389.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 32117	P0774428	Magenta Ink Cartridge	69.00	389.00
V0856436	TECHNOLOGY CENTER	0101-0105-4261	AP 32117	P0774428	42"x150' large format universa	44.00	389.00
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP 32080	P0775169	KIP TONER	499.00	499.00
Vendor: V0856436 TECHNOLOGY CENTER Total:						<u>1,041.00</u>	<u>1,041.00</u>
V0842978	TEIXEIRA, JOSE AND/OR	0101-0608-4530	AP 10/30/12	P0775274	hazardous fuel removal	738.00	738.00
Vendor: V0842978 TEIXEIRA, JOSE AND/OR Total:						<u>738.00</u>	<u>738.00</u>
V0842990	TEK SUPPLY	0604-7072-4269	AP 528664001	P0773894	PREMIUM SEALING TAPE	59.90	73.91
V0842990	TEK SUPPLY	0604-7072-4269	AP 528664001	P0773894	SHIPPING/HANDLING	14.01	73.91
Vendor: V0842990 TEK SUPPLY Total:						<u>73.91</u>	<u>73.91</u>
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP 0123173802	P0774374	ROTOHAMMER RENTAL	41.25	76.18
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP 0123173802	P0774374	CORE BIT RENTAL	28.00	76.18
V0850805	TIME EQUIP. RENTAL &	0101-0205-4243	AP 0123173802	P0774374	DAMAGE WAIVER	6.93	76.18
Vendor: V0850805 TIME EQUIP. RENTAL & SALES Total:						<u>76.18</u>	<u>76.18</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08406	P0774852	REPAIR KIT, IDLER S038	288.31	288.31
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08483	P0775322	KIT S038	114.04	114.04
Vendor: V0856300 TITAN MACHINERY Total:						<u>402.35</u>	<u>402.35</u>
V0867945	TRAVEL CENTER	0101-0711-4270	AP 18432	P0774184	RT ST LOUIS MO-CHLEBEK A	671.20	671.20
Vendor: V0867945 TRAVEL CENTER Total:						<u>671.20</u>	<u>671.20</u>
V0867964	TRAVELERS	0793-0968-4211	AP 000424639	P0774366	2235G0087 VALANDRA W 7102	1,927.26	1,927.26
Vendor: V0867964 TRAVELERS Total:						<u>1,927.26</u>	<u>1,927.26</u>
V0871977	TRUENORTH STEEL	0615-7102-4253	AP 3515945	P0774819	PL 1/4 A36X96X20-0	1,025.34	1,025.34
Vendor: V0871977 TRUENORTH STEEL Total:						<u>1,025.34</u>	<u>1,025.34</u>
V0840709	TSP INC	0604-0833-4223/1819-083	AP 44989	P0775020	SSW09-1819 CATRON BLVD	428.24	1,155.45
V0840709	TSP INC	0604-0834-4223/1819-083	AP 44989	P0775020	SSW09-1819 CATRON BLVD	573.41	1,155.45
V0840709	TSP INC	0602-0933-4223/1819-093	AP 44989	P0775020	SSW09-1819 CATRON BLVD	84.95	1,155.45
V0840709	TSP INC	0602-0934-4223/1819-093	AP 44989	P0775020	SSW09-1819 CATRON BLVD	68.85	1,155.45

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0840709		TSP INC	Total:	<u>1,155.45</u>
V0876293	UHRICH, JEAN & TOM	0602-7011-4530	AP 11/02/12	P0775359	WATER CONSV REBATE WASHER	125.00	125.00
			Vendor: V0876293		UHRICH, JEAN & TOM	Total:	<u>125.00</u>
T9269	UNITED HEALTHCARE	0618-0890-4530	AP 01/26/12	P0771675	REFUND ON AMB CALL #12-00868	754.97	754.97
			Vendor: T9269		UNITED HEALTHCARE	Total:	<u>754.97</u>
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E442	P0774326	WEEKLY SVC CHARGE	20.00	83.99
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E442	P0774326	8110954924,CHARGES	13.09	83.99
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E442	P0774326	8110954935,CHARGES	33.33	83.99
V0880250	UNITED PARCEL SERVICE	0101-0201-4261	AP 000055958E442	P0774326	8110954946,CHARGES	17.57	83.99
V0880250	UNITED PARCEL SERVICE	0101-0618-4261	AP 000055958E452	P0774936	8110954950,CHARGES	28.41	28.41
			Vendor: V0880250		UNITED PARCEL SERVICE	Total:	<u>112.40</u>
V0880265	UNITED RENTALS	0101-0202-4246	AP 106666192001	P0773950	PLATE PACKER RENTAL/STN 5	70.37	70.37
			Vendor: V0880265		UNITED RENTALS	Total:	<u>70.37</u>
V0880766	US DEPT OF INTERIOR	0602-7011-4284	AP BD1305601074BP0774990		PACTOLA DAM CONTRACT	14,088.77	14,088.77
			Vendor: V0880766		US DEPT OF INTERIOR	Total:	<u>14,088.77</u>
V0886420	VANWAY TROPHY &	0101-0201-4263	AP 68420	P0774987	NAME TAG MOORE	7.00	7.00
			Vendor: V0886420		VANWAY TROPHY & AWARD	Total:	<u>7.00</u>
V0897607	WALDRON DESIGNS,	0604-7071-4211	AP 11/02/12	P0774421	CLAIM FOR SEWER BACK-UP	159.00	159.00
			Vendor: V0897607		WALDRON DESIGNS, TRISHA	Total:	<u>159.00</u>
V0899601	WALMART COMMUNITY	0101-0607-4269	AP 007251	P0773357	CORR-COST	-1.00	25.91
V0899601	WALMART COMMUNITY	0101-0620-4261	AP 003370	P0772575	office supplies	36.85	36.85
V0899601	WALMART COMMUNITY	0101-0305-4269	AP 002227	P0772653	BANDAIDS, ALEVE, ASPIRIN	41.28	41.28
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 003745	P0772994	SUPPLIES FOR NEW HIRE	63.00	236.39
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 008415	P0772994	COFFEE MAKER	173.39	236.39
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003750	P0773011	Work pants for client #57794	19.97	85.40
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003750	P0773011	Double knee pants client # 577	23.93	85.40
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003749	P0773011	Start socks for client \$57794	7.50	85.40
V0899601	WALMART COMMUNITY	0101-0712-4269	AP 003749	P0773011	Mens shoes client # 57794	34.00	85.40
V0899601	WALMART COMMUNITY	0101-0607-4269	AP 007251	P0773357	misc. supplies	26.91	25.91
V0899601	WALMART COMMUNITY	0101-0201-4261	AP 009360	P0773499	CLEAR PLASTIC SHEETS	33.76	33.76

**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
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	008151	P0773787	Germ X	0.98	24.88
V0899601	WALMART COMMUNITY	0101-0711-4261	AP	008151	P0773787	8GB USB	9.97	24.88
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	008151	P0773787	Germ X	0.98	24.88
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	008151	P0773787	Germ X	0.98	24.88
V0899601	WALMART COMMUNITY	0101-0711-4264	AP	008151	P0773787	B T Toilet paper	11.97	24.88
V0899601	WALMART COMMUNITY	0612-7101-4229	AP	005131	P0774191	RED SOLO CUPS-	19.98	62.94
V0899601	WALMART COMMUNITY	0615-7102-4229	AP	002768	P0774191	BOOTH SUPPLIES	21.48	62.94
V0899601	WALMART COMMUNITY	0616-7103-4229	AP	002768	P0774191	BOOTH SUPPLIES	21.48	62.94
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002591	P0774193	M Shoes for client 52221	36.97	95.07
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002591	P0774193	Hooded Jacket for client 52221	49.33	95.07
V0899601	WALMART COMMUNITY	0101-0712-4269	AP	002591	P0774193	Socks for client 52221	8.77	95.07
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000314	P0774261	INK	98.91	128.79
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000064	P0774261	CELL PHONE CASES	29.88	128.79
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	000144	P0774267	INK & MONITOR	258.48	258.48
V0899601	WALMART COMMUNITY	0101-0201-4261	AP	001409	P0774285	FOLGERS	17.96	17.96
V0899601	WALMART COMMUNITY	0101-0201-4251	AP	001449	P0774303	CLEANING SUPPLIES	109.73	109.73
V0899601	WALMART COMMUNITY	0101-0201-4251	AP	001050	P0774342	CLEANING SUPPLIES	13.48	13.48
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008015	P0774637	LIGHT BULBS	14.00	35.95
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008015	P0774637	LIGHT BULBS	6.00	35.95
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008015	P0774637	STORAGE BAGS	5.98	35.95
V0899601	WALMART COMMUNITY	0101-0205-4269	AP	008015	P0774637	400CR	9.97	35.95
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	005256	P0774718	TOOL BAG	14.00	24.89
V0899601	WALMART COMMUNITY	0604-7072-4269	AP	005256	P0774718	PAINT ROLLER COVER	10.89	24.89
V0899601	WALMART COMMUNITY	0101-0202-4264	AP	007671	P0775245	SOFT SCRUB,CLR,JET DRY,SHOP	147.64	147.64
Vendor: V0899601 WALMART COMMUNITY Total:							<u>1,379.40</u>	<u>1,379.40</u>
V0908400	WATERTREE INC	0604-7073-4253	AP	SER6103651	P0774757	REPLACE DI CARTRIDGE	167.92	167.92
V0908400	WATERTREE INC	0101-0101-4263	AP	SER6050431	P0774995	Cook & Cold Dispenser, Annual	108.00	108.00
Vendor: V0908400 WATERTREE INC Total:							<u>275.92</u>	<u>275.92</u>
V0927960	WEST RIVER	0612-7101-4251	AP	C47271	P0775176	CONNECTOR AND GAUGE	188.08	188.08
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>188.08</u>	<u>188.08</u>
V0929195	WEST RIVER SCALE	0615-7102-4253	AP	WR3166	P0774998	SCALE CALIBRATION	535.00	535.00
Vendor: V0929195 WEST RIVER SCALE Total:							<u>535.00</u>	<u>535.00</u>

The City of Rapid City
Bill List by Vendor - Detail

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0929235	WEST RIVER WELDING &	0604-7072-4225	AP	638007	P0774185	BORE HOLES IN WEAR	160.00	160.00
V0929235	WEST RIVER WELDING &	0101-0401-4253	AP	638048	P0774849	FABRICATE PIPE S050	180.50	180.50
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>340.50</u>	<u>340.50</u>
V0931805	WESTERN	0602-7012-4281	AP	12688699	P0774540	PAGING 355-5275, 5262, 4868	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP	12688699	P0774754	PAGER: 355-9943	12.00	12.00
V0931805	WESTERN	0101-0401-4253	AP	12689159	P0775316	MOBILE RADIO, INSTALLATION	784.00	784.00
V0931805	WESTERN	0616-7103-4253	AP	12689158	P0775474	RADIO	716.00	716.00
Vendor: V0931805 WESTERN COMMUNICATIONS Total:							<u>1,548.00</u>	<u>1,548.00</u>
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32262	P0774541	BILLING POSTAGE 5,537 110612	2,287.94	2,287.94
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32294	P0775306	BILLING POSTAGE 4,743 111312	1,958.09	1,958.09
Vendor: V0933099 WESTERN MAILERS Total:							<u>4,246.03</u>	<u>4,246.03</u>
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4939000	P0774511	CORR-COST	-0.01	52.49
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4943820	P0774993	CORR-COST	0.01	148.24
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	C4943820	P0775490	CREDIT-RTN SUPPLIES	-24.91	102.98
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4943820	P0775490	CREDIT-RTN SUPPLIES	-24.91	102.98
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	C4943820	P0775490	CREDIT-RTN SUPPLIES	-24.92	102.98
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4949631	P0775491	CORR-COST	0.01	52.95
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4949631	P0775491	CORR-COST	0.01	52.95
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4952000	P0775492	CORR-COST	-0.01	24.38
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4951080	P0775493	CORR-COST	-0.01	63.89
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	C4872910	P0775493	CREDIT-RTN PEN, RETRACT, MDM	-7.92	63.89
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4935920	P0774258	OFFICE SUPPLIES	67.97	67.97
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4942350	P0774307	PAPER	378.40	390.35
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4941130	P0774307	ORANGE PAPER	11.95	390.35
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4946170	P0774371	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4946170	P0774371	COPY PAPER	172.00	344.00
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4934050	P0774480	CORR TAPE,LSR PAPER,YELLOW	38.25	212.89
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4934050	P0774480	CORR TAPE,LSR PAPER,YELLOW	77.64	212.89
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4929262	P0774480	2-HP932 XL CART RIP N RUN/SPLI	24.00	212.89
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4929262	P0774480	2-HP932 XL CART RIP N RUN/SPLI	48.70	212.89
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4931150	P0774480	ALPHA LABELS FOR RECRUIT	24.30	212.89
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4939100	P0774496	ADDING MACHINE TAPE	7.08	7.08

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

Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4939001	P0774508	OFFICE SUPPLIES	11.23	11.23
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4939000	P0774511	OFFICE SUPPLIES	17.50	52.49
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4939000	P0774511	OFFICE SUPPLIES	17.50	52.49
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4939000	P0774511	OFFICE SUPPLIES	17.50	52.49
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4939002	P0774513	INK CART	17.61	17.61
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4946180	P0774543	Yearly Planner	18.50	18.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4946190	P0774884	Post It Notes	8.69	153.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4946190	P0774884	Medium Binder Clips	2.48	153.87
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4946190	P0774884	Copy Toner	142.70	153.87
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4945990	P0774979	NOTE PADS	27.08	27.08
V0934830	WESTERN STATIONERS	0616-7103-4253	AP	4943821	P0774992	SUPER GLUE	4.79	4.79
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4943820	P0774993	OFFICE SUPPLIES	49.41	148.24
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4943820	P0774993	OFFICE SUPPLIES	49.41	148.24
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4943820	P0774993	OFFICE SUPPLIES	49.41	148.24
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4951090	P0775006	64A CARTRIDGE	153.92	179.11
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4951090	P0775006	WRIST REST	25.19	179.11
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4943970	P0775252	5 CS COPY PAPER,8 DESK	67.98	206.00
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4943970	P0775252	5 CS COPY PAPER,DESK	138.02	206.00
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4942182	P0775478	2013 CALENDARS	112.50	112.50
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4942183	P0775479	2013 CALENDAR	8.99	8.99
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4942181	P0775480	2013 CALENDAR	22.58	22.58
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4949630	P0775490	OFFICE SUPPLIES	43.24	102.98
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4949630	P0775490	OFFICE SUPPLIES	43.24	102.98
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4949630	P0775490	OFFICE SUPPLIES	91.24	102.98
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4949631	P0775491	OFFICE SUPPLIES	17.65	52.95
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4949631	P0775491	OFFICE SUPPLIES	17.64	52.95
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4949631	P0775491	OFFICE SUPPLIES	17.64	52.95
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4952000	P0775492	OFFICE SUPPLIES	8.13	24.38
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4952000	P0775492	OFFICE SUPPLIES	8.13	24.38
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4952000	P0775492	OFFICE SUPPLIES	8.13	24.38
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4951080	P0775493	OFFICE SUPPLIES	23.94	63.89
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4951080	P0775493	OFFICE SUPPLIES	23.94	63.89
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4951080	P0775493	OFFICE SUPPLIES	23.94	63.89

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

Id	Name	GL Account/ JL Account Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0934830 WESTERN STATIONERS						Total:	<u>2,229.48</u>
							<u>2,229.48</u>
V0936710	WHISLER BEARING	0615-7102-4253	AP 173744	P0774820	SPRAY	140.60	267.92
V0936710	WHISLER BEARING	0615-7102-4253	AP 173744	P0774820	CABLE FLUID	127.32	267.92
V0936710	WHISLER BEARING	0615-7102-4253	AP 176285	P0774821	WASHERS	6.00	26.00
V0936710	WHISLER BEARING	0615-7102-4253	AP 176285	P0774821	BSCREMNANT BELTING	20.00	26.00
V0936710	WHISLER BEARING	0101-0301-4253	AP 175990	P0774851	BEARING S038	5.46	5.46
V0936710	WHISLER BEARING	0101-0202-4251	AP 176447	P0775244	CLAMPS,T-BOLT,O-RING/Q3	10.29	10.29
V0936710	WHISLER BEARING	0101-0401-4252	AP 176688	P0775435	480 ADAPTAFLEX, BANDIT	102.40	102.40
Vendor: V0936710 WHISLER BEARING COMPANY						Total:	<u>412.07</u>
							<u>412.07</u>
V0944403	WOOD, TERRY	0101-0608-4530	AP 11/13/12	P0775275	hazardous fuel removal	1,000.00	1,000.00
Vendor: V0944403 WOOD, TERRY						Total:	<u>1,000.00</u>
							<u>1,000.00</u>
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 88249	P0770007	Work Boots - Scott Anderson	94.88	94.88
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 88355	P0770574	Boots - Forster	130.00	130.00
V0945720	WORK WAREHOUSE	0613-0604-4263	AP 87986	P0770632	STEEL TOE BOOTS FOR EDWIN	130.00	130.00
V0945720	WORK WAREHOUSE	0604-7071-4263	AP 67054	P0774872	CORR PO#P0736983-CITY	-15.99	-15.99
V0945720	WORK WAREHOUSE	0101-0205-4263	AP 68747	P0774873	CORR PO#P0739596-WRONG	-0.10	-0.10
Vendor: V0945720 WORK WAREHOUSE						Total:	<u>338.79</u>
							<u>338.79</u>
V0950180	WRIGHT, TYLER	0618-0890-4270	AP 10/23/12	P0774448	MEALS-AMB TRANSF BILLINGS	34.00	34.00
Vendor: V0950180 WRIGHT, TYLER						Total:	<u>34.00</u>
							<u>34.00</u>
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP 91209214916	P0774036	JOB POSTING - IT ANALYST	99.00	109.00
T7497	YOUNG BROADCASTING OF	0101-6024-4230	AP 91209214916	P0774036	JOB LISTING - INVOICE FEE	10.00	109.00
Vendor: T7497 YOUNG BROADCASTING OF						Total:	<u>109.00</u>
							<u>109.00</u>
Grand Total:						4,288,779.06	4,288,779.06