

**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	0510-0930-4261	AP	11/28-12/2/11	P0744596	POSTAGE	2.08	2.08
V0139602	CITY OF RAPID	0510-0930-4261	AP	12/5-9/11	P0744598	POSTAGE	19.79	19.79
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	21.87
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP	3200050174	P0732225	CommDev. Papertowels for bathr	17.41	17.41
Vendor: V0714965 RAPID CITY AREA SCHOOL							Total:	17.41
V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	01/01/12	P0744374	2010B CFC REV BOND PYMT	31,618.93	31,618.93
V0255377	1ST NATIONAL BANK IN	0782-0939-4420	AP	01/01/12	P0744375	2011 AIRPORT BOND PYMT	78,186.97	78,186.97
V0255377	1ST NATIONAL BANK IN	0616-7103-4420	AP	12/15/11	P0744376	2008 BOND PYMT	51,880.03	102,637.65
V0255377	1ST NATIONAL BANK IN	0775-4132-4420	AP	12/15/11	P0744376	GROSS RECEIPTS BOND PYMT	34,561.46	102,637.65
V0255377	1ST NATIONAL BANK IN	0610-0870-4420	AP	12/15/11	P0744376	2008 PKNG BOND PYMT	16,196.16	102,637.65
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP	01/01/12	P0744377	2009 WTR REV BOND PYMT	144,982.03	144,982.03
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP	12/25/11	P0744378	2011 WASTE WTR BOND PYMT	82,249.08	82,249.08
Vendor: V0255377 1ST NATIONAL BANK IN							Total:	439,674.66
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	17916	P0744083	POUNDS SHRED	22.20	22.20
Vendor: V0000790 A TO Z SHREDDING							Total:	22.20
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN215705	P0745185	COPY MACHINE RENTAL	208.56	222.95
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN215705	P0745185	FUEL SUR-CHARGE	14.39	222.95
Vendor: V0002805 A&B BUSINESS EQUIPMENT							Total:	222.95
V0002820	A&B WELDING SUPPLY CO	0602-7011-4244	AP	00015857	P0744346	OXY, ACET 112011	9.62	33.67
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00015859	P0744346	OXY 2), ACET 2), C25 112011	24.05	33.67
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00015917	P0744366	OXY LK TANKS RENTAL	14.42	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00015917	P0744366	ACET WS TANKS RENTAL	9.61	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00015917	P0744366	ARG S TANKS RENTAL	26.97	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00015917	P0744366	C25 T TANK RENTAL	8.99	69.60
V0002820	A&B WELDING SUPPLY CO	0604-7072-4246	AP	00015917	P0744366	C25 Q TANKS RENTAL	9.61	69.60
V0002820	A&B WELDING SUPPLY CO	0101-0607-4246	AP	00015856	P0744419	cylinder rentals/Nov.	28.84	28.84
V0002820	A&B WELDING SUPPLY CO	0101-0205-4269	AP	00015910	P0744436	ARGON CYLINDER	4.81	4.81
V0002820	A&B WELDING SUPPLY CO	0602-7012-4244	AP	00015921	P0745026	ARG	2.41	4.81
V0002820	A&B WELDING SUPPLY CO	0604-7071-4244	AP	00015921	P0745026	ARG	2.40	4.81
Vendor: V0002820 A&B WELDING SUPPLY CO INC							Total:	141.73
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1453	P0744924	6 FD LOGOS	24.00	264.00

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V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1453	P0744924	9 FD LOGOS	36.00	264.00	
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1453	P0744924	17 FD LOGOS	68.00	264.00	
V0000791	A+ CUSTOM APPAREL &	0618-0890-4263	AP	1453	P0744924	12 FD LOGOS	48.00	264.00	
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1453	P0744924	15 FD LOGOS	60.00	264.00	
V0000791	A+ CUSTOM APPAREL &	0101-0202-4263	AP	1453	P0744924	7 FD LOGOS	28.00	264.00	
Vendor: V0000791 A+ CUSTOM APPAREL &							Total:	<u>264.00</u>	<u>264.00</u>
V0001630	A1 STEAM BROTHERS	0996-0971-4225	AP	426401	P0742462	CLEAN CARPET AND	792.50	792.50	
Vendor: V0001630 A1 STEAM BROTHERS							Total:	<u>792.50</u>	<u>792.50</u>
V0002859	AASHTO	0101-0205-4269	AP	23912808	P0743728	6th EDITION AASHTO GREEN	240.00	252.00	
V0002859	AASHTO	0101-0205-4269	AP	23912808	P0743728	SHIPPING	12.00	252.00	
Vendor: V0002859 AASHTO							Total:	<u>252.00</u>	<u>252.00</u>
V0002904	ABEYTA, EMILIA J	0996-0971-4530	AP	10/28/11	P0743354	REFUND OF FINES	6.00	6.00	
Vendor: V0002904 ABEYTA, EMILIA J							Total:	<u>6.00</u>	<u>6.00</u>
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP	0130882IN	P0744974	TIE DOWN STRAP	20.54	32.29	
V0002909	ABM EQUIPMENT &	0101-0205-4269	AP	0130882IN	P0744974	SHIPPING	11.75	32.29	
Vendor: V0002909 ABM EQUIPMENT & SUPPLY							Total:	<u>32.29</u>	<u>32.29</u>
V0005640	ACE HARDWARE	0775-4137-4255	AP	K41139	P0743889	REPAIRS/MAIN CONCOURSE	10.72	128.66	
V0005640	ACE HARDWARE	0775-4137-4255	AP	K41107	P0743889	REPAIRS/MAIN RESTROOMS	32.45	128.66	
V0005640	ACE HARDWARE	0775-4135-4269	AP	K41262	P0743889	ACRYLIC GLASS/HALL OF FAME	85.49	128.66	
V0005640	ACE HARDWARE	0101-0205-4269	AP	K41363	P0743994	SPRAY PAINT	5.69	43.68	
V0005640	ACE HARDWARE	0101-0205-4265	AP	K41363	P0743994	TORCH HEAD	37.99	43.68	
V0005640	ACE HARDWARE	0602-7014-4269	AP	K41614	P0744348	BATTERY	9.49	9.49	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K41384	P0744404	spraypaint	17.61	212.73	
V0005640	ACE HARDWARE	0101-0607-4259	AP	K41387	P0744404	hardware,nuts,bolts,washers	98.38	212.73	
V0005640	ACE HARDWARE	0101-0607-4621	AP	K41564	P0744404	rags in a box,latex gloves/Dee	63.83	212.73	
V0005640	ACE HARDWARE	0101-0607-4253	AP	K41523	P0744404	4' flat iron	6.45	212.73	
V0005640	ACE HARDWARE	0101-0607-4257	AP	K41598	P0744404	tube light clips/Christmas	13.47	212.73	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K41658	P0744404	battery	12.99	212.73	
V0005640	ACE HARDWARE	0101-0607-4269	AP	K41746	P0744537	batteries	16.53	24.52	
V0005640	ACE HARDWARE	0607-0860-4269	AP	K41693	P0744537	threadlocker	7.99	24.52	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K41778	P0744725	TUBING	2.18	5.58	
V0005640	ACE HARDWARE	0604-7071-4269	AP	K41778	P0744725	CAMP	3.40	5.58	

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K41590	P0744757	SANDPAPER	6.64	6.64
V0005640	ACE HARDWARE	0101-0607-4266	AP	K41973	P0744942	peroxide,distilled wtr,sprayer	15.31	15.31
V0005640	ACE HARDWARE	0101-0202-4269	AP	K32064	P0744991	STENCIL LETTERS,SPRAY	17.54	54.52
V0005640	ACE HARDWARE	0101-0202-4266	AP	K30644	P0744991	ROUNDUP,GARDEN SPRAYER/STN	36.98	54.52
V0005640	ACE HARDWARE	0101-0202-4269	AP	K41393	P0744999	KEYBLANKS/FIRE PREV	15.54	15.54
V0005640	ACE HARDWARE	0101-0202-4265	AP	K42270	P0745209	2- VERTICLE HANG SCALES FOR	34.98	34.98
V0005640	ACE HARDWARE	0101-0607-4269	AP	K42073	P0745226	rags	13.29	80.69
V0005640	ACE HARDWARE	0101-0607-4265	AP	K42092	P0745226	hammers,files,handles	40.64	80.69
V0005640	ACE HARDWARE	0101-0607-4253	AP	K42049	P0745226	safety chain	16.74	80.69
V0005640	ACE HARDWARE	0101-0607-4253	AP	K42141	P0745226	thimble wire rope & clips	10.02	80.69
V0005640	ACE HARDWARE	0101-0607-4259	AP	K42245	P0745246	masking tape/gloves/paint brus	61.55	222.69
V0005640	ACE HARDWARE	0101-0607-4261	AP	K42232	P0745246	markers	6.28	222.69
V0005640	ACE HARDWARE	0101-0607-4264	AP	K42232	P0745246	hand sanitizer	3.49	222.69
V0005640	ACE HARDWARE	0101-0607-4269	AP	K42232	P0745246	spraypaint	7.98	222.69
V0005640	ACE HARDWARE	0101-0607-4257	AP	K42225	P0745246	voltage testers/adaptors	23.40	222.69
V0005640	ACE HARDWARE	0101-0607-4263	AP	K42218	P0745246	safety chaps/stock	119.99	222.69
Vendor: V0005640 ACE HARDWARE							Total:	855.03
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K14944	P0745194	CREDIT RTN OUTLET BOX COVER	-7.11	2.18
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K12525	P0741691	SPRAY PAINT/STN 4	4.49	4.49
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K13016	P0742262	SCOOP SHOVEL	94.96	94.96
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K13327	P0742721	BATTERY, DRAWER, PAN	20.46	20.46
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K12429	P0743064	BUSHING HEX1/2M1/4 F BRS	4.55	16.69
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K12429	P0743064	PLUG HEX 1/2" BRASS BAG	3.60	16.69
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K12429	P0743064	VALVE BALL 1/4" THREADED	8.54	16.69
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	K13822	P0743529	TUBE ALUM S019	4.74	4.74
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K13197	P0743990	STAIR EDGING FLUTE SLVR	12.34	12.34
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K13163	P0743991	STSTAIR EDGING FLUTE SLVR	12.34	35.33
V0005641	ACE HARDWARE-EAST	0101-0603-4259	AP	K13163	P0743991	48" 2L40W RESIDENTIAL ES	22.99	35.33
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K14308	P0743992	BATTERIES AAA	7.12	39.10
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K14308	P0743992	BATTERIES C	15.99	39.10
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K14308	P0743992	BATTERIES D	15.99	39.10
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K11219	P0744094	QUARTZ BULB	9.02	9.02
V0005641	ACE HARDWARE-EAST	0604-7071-4257	AP	K14470	P0744183	ELECTRICAL CONNECTORS	21.84	21.84

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V0005641	ACE HARDWARE-EAST	0602-7012-4255	AP	K14664	P0744347	WASHER FOR VALVE	6.45	6.45	
V0005641	ACE HARDWARE-EAST	0606-2073-4252	AP	K14283	P0744527	DOOR HANDLE - BAGGAGE	15.18	114.55	
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	K14283	P0744527	DRILL BITS	74.78	114.55	
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	K14643	P0744527	DRILL BITS/SCREWS BAGGAGE	16.52	114.55	
V0005641	ACE HARDWARE-EAST	0606-2073-4255	AP	K14688	P0744527	PLUMBERS PUTTY - MAIN TERM	8.07	114.55	
V0005641	ACE HARDWARE-EAST	0606-2076-4269	AP	K14730	P0744684	HEARING PROTECTION EARPLUGS	16.50	55.30	
V0005641	ACE HARDWARE-EAST	0606-2073-4253	AP	K14730	P0744684	ASST DRILL BITS	38.80	55.30	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K14854	P0744722	BUTT CONNECTOR	13.77	16.37	
V0005641	ACE HARDWARE-EAST	0604-7071-4253	AP	K14854	P0744722	BOLT	2.60	16.37	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K14994	P0744791	NUTS BOLTS SCREWS	4.28	4.28	
V0005641	ACE HARDWARE-EAST	0616-7103-4257	AP	K14829	P0744793	BULB PSTLITE	24.21	24.21	
V0005641	ACE HARDWARE-EAST	0616-7103-4265	AP	K14962	P0744841	SNOW PUSHER	73.98	73.98	
V0005641	ACE HARDWARE-EAST	0101-0607-4269	AP	K14862	P0744930	lube lock defrost	1.70	1.70	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K15092	P0744966	NUTS SCREWS BOLTS	2.58	15.71	
V0005641	ACE HARDWARE-EAST	0616-7103-4253	AP	K15092	P0744966	LINK CHAIN QUICK 1/2"	6.64	15.71	
V0005641	ACE HARDWARE-EAST	0616-7103-4252	AP	K15092	P0744966	TAPE MOUNTING 1"X50	6.49	15.71	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K13827	P0745000	40# ICE MELT/STN 6	47.98	47.98	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K15254	P0745042	RSTP SPRY ACE BRNPRM	4.27	12.81	
V0005641	ACE HARDWARE-EAST	0615-7102-4252	AP	K15254	P0745042	RSTP ENML ACE INTRED	8.54	12.81	
V0005641	ACE HARDWARE-EAST	0612-7101-4261	AP	215273	P0745146	SUCTION CUPS	3.32	9.96	
V0005641	ACE HARDWARE-EAST	0615-7102-4261	AP	215273	P0745146	SUCTION CUP	3.32	9.96	
V0005641	ACE HARDWARE-EAST	0616-7103-4261	AP	215273	P0745146	SUCTION CUPS	3.32	9.96	
V0005641	ACE HARDWARE-EAST	0101-0202-4252	AP	K14945	P0745194	OUTLET BOX COVER,JOINT	9.29	2.18	
V0005641	ACE HARDWARE-EAST	0101-0202-4264	AP	K15097	P0745253	HIGH PRESSURE SODIUM LIGHT	47.48	47.48	
Vendor: V0005641 ACE HARDWARE-EAST							Total:	<u>691.93</u>	<u>691.93</u>
V0002914	ACS FIREHOUSE	0101-0202-4225	AP	729336	P0745009	FIREHOUSE ENTERPRISE SUPPORT	5,125.00	5,125.00	
Vendor: V0002914 ACS FIREHOUSE SOFTWARE							Total:	<u>5,125.00</u>	<u>5,125.00</u>
V0008210	ACTION MECHANICAL INC	0101-0609-4255	AP	51978	P0741912	LABOR BRIAN TO SNAKE SEWER	45.00	91.84	
V0008210	ACTION MECHANICAL INC	0101-0609-4255	AP	51978	P0741912	LABOR ERIC TO SNAKE SEWER	45.00	91.84	
V0008210	ACTION MECHANICAL INC	0101-0609-4255	AP	51978	P0741912	EXCISE TAX	1.84	91.84	
V0008210	ACTION MECHANICAL INC	0101-6064-4253	AP	52316	P0745213	HVAC RPRS	382.68	382.68	
Vendor: V0008210 ACTION MECHANICAL INC							Total:	<u>474.52</u>	<u>474.52</u>

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V0008995	ADAMS MACHINING INC.	0604-7071-4251	AP	84327	P0744716	SEAL KIT	25.11	25.11
Vendor: V0008995 ADAMS MACHINING INC. Total:							<u>25.11</u>	<u>25.11</u>
V0009362	ADVANCED UTILITY	0602-7014-4225	AP	MN00052147	P0745024	ANNUAL MAINT SUPPORT	8,340.36	25,021.09
V0009362	ADVANCED UTILITY	0604-7072-4225	AP	MN00052147	P0745024	ANNUAL MAINT SUPPORT	8,340.37	25,021.09
V0009362	ADVANCED UTILITY	0612-7101-4225	AP	MN00052147	P0745024	ANNUAL MAINT SUPPORT	2,780.12	25,021.09
V0009362	ADVANCED UTILITY	0615-7102-4225	AP	MN00052147	P0745024	ANNUAL MAINT SUPPORT	2,780.12	25,021.09
V0009362	ADVANCED UTILITY	0616-7103-4225	AP	MN00052147	P0745024	ANNUAL MAINT SUPPORT	2,780.12	25,021.09
Vendor: V0009362 ADVANCED UTILITY SYSTEMS Total:							<u>25,021.09</u>	<u>25,021.09</u>
V0010258	AFG INC	0101-0610-4293	AP	2011-2012	P0742339	THE FORUM SUBSCRIPTION	11.00	11.00
Vendor: V0010258 AFG INC Total:							<u>11.00</u>	<u>11.00</u>
V0010785	AIR HOST RAPID CITY	0606-2073-4263	AP		P0744271	NOV'11 COFFEE MEETINGS	246.25	246.25
Vendor: V0010785 AIR HOST RAPID CITY Total:							<u>246.25</u>	<u>246.25</u>
V0012575	AIRPORT EXPRESS	0606-2073-4225	AP	4708	P0744270	NOV'11 MAIL DELIVERY	325.00	325.00
Vendor: V0012575 AIRPORT EXPRESS SHUTTLE Total:							<u>325.00</u>	<u>325.00</u>
V0015450	ALLISON, MARY	0101-0111-4261	AP	12/12/11	P0745084	COFFEE	17.98	19.06
V0015450	ALLISON, MARY	0101-0111-4261	AP	12/12/11	P0745084	TAX	1.08	19.06
Vendor: V0015450 ALLISON, MARY Total:							<u>19.06</u>	<u>19.06</u>
V0016290	ALSCO	0606-2073-4264	AP	635459	P0744272	MAINT TWLS(82)	67.20	67.20
V0016290	ALSCO	0607-0860-4225	AP	634414	P0744413	2 floor mats	6.01	6.01
V0016290	ALSCO	0777-0914-4264	AP	633675	P0744589	MATS,DUST MOPS/ENERGY	7.72	15.44
V0016290	ALSCO	0777-0914-4264	AP	630156	P0744589	MATS,DUST MOPS/ENERGY	7.72	15.44
V0016290	ALSCO	0616-7103-4264	AP	636898	P0744628	FACILITY MATS	26.51	26.51
V0016290	ALSCO	0606-2073-4264	AP	637184	P0744677	MAINT TWLS(77)	67.20	67.20
V0016290	ALSCO	0604-7071-4264	AP	636163	P0744724	FLOOR MATS	30.25	30.25
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	103 BAR TOWEL	17.68	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	3 BAR TOWEL INVTY MAINT.	5.28	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	2 DUST MOPS	2.21	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	3 WET MOPS	4.58	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	3 RED MATS	11.33	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	LAUNDRY BAG	0.27	42.41
V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	2 MOP FRAMES	0.53	42.41

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V0016290	ALSCO	0101-0612-4264	AP	635134	P0744754	2 MOP HANDLES	0.53	42.41	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	106 BAR TOWEL	18.02	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	6 BAR TOWEL INVT MAINT	10.56	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	2 DUST MOPS	2.21	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	3 RED MATS	11.33	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	LAUNDRY BAG	0.27	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	3 WET MOPS	4.58	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	2 MOP FRAMES	0.53	48.03	
V0016290	ALSCO	0101-0612-4264	AP	636888	P0744775	2 MOP HANDLES	0.53	48.03	
Vendor: V0016290 ALSCO							Total:	303.05	303.05
V0016329	AMAZON.COM INC	0101-0609-4341	AP	179923414236	P0743131	BOOKS/AUDIO	138.57	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	179923414236	P0743131	DVD	44.97	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	058449864717	P0743131	BOOKS/AUDIO	9.37	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	068320074641	P0743131	BOOKS/AUDIO	9.01	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	288949259143	P0743131	BOOKS/AUDIO	8.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	173874549774	P0743131	BOOKS/AUDIO	9.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	173877771852	P0743131	BOOKS/AUDIO	9.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	288946021712	P0743131	BOOKS/AUDIO	8.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	179920067839	P0743131	DVD	31.14	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184350698406	P0743131	BOOKS/AUDIO	14.66	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184358818067	P0743131	BOOKS/AUDIO	13.94	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184357579023	P0743131	BOOKS/AUDIO	15.03	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184351740335	P0743131	BOOKS/AUDIO	185.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	163421053656	P0743131	BOOKS/AUDIO	26.79	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	286591542296	P0743131	BOOKS/AUDIO	70.36	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	047894530941	P0743131	BOOKS/AUDIO	99.59	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	047894530941	P0743131	DVD	31.12	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	154166637688	P0743131	BOOKS/AUDIO	29.54	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229992403827	P0743131	BOOKS/AUDIO	16.06	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	229992403827	P0743131	DVD	7.46	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229994987709	P0743131	BOOKS/AUDIO	18.41	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	132783565371	P0743131	DVD	40.97	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	067577886847	P0743131	BOOKS/AUDIO	5.96	8,684.42	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016329	AMAZON.COM INC	0101-0609-4341	AP	160652450231	P0743131	BOOKS/AUDIO	6.34	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	050544928781	P0743131	BOOKS/AUDIO	14.24	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	027061478750	P0743131	BOOKS/AUDIO	4.00	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	038340293771	P0743131	BOOKS/AUDIO	4.41	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	293438462523	P0743131	BOOKS/AUDIO	4.07	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	011422755101	P0743131	BOOKS/AUDIO	10.28	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	177265596169	P0743131	BOOKS/AUDIO	14.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	090350508653	P0743131	BOOKS/AUDIO	14.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	075750726627	P0743131	BOOKS/AUDIO	20.74	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	132661603549	P0743131	BOOKS/AUDIO	25.36	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	187053988707	P0743131	BOOKS/AUDIO	4.56	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	020074196045	P0743131	BOOKS/AUDIO	5.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	101659103480	P0743131	DVD	8.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	132841096073	P0743131	BOOKS/AUDIO	11.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	297116442916	P0743131	BOOKS/AUDIO	30.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087925215407	P0743131	BOOKS/AUDIO	84.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	090350990467	P0743131	BOOKS/AUDIO	110.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	090350990467	P0743131	DVD	36.70	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	132664783542	P0743131	BOOKS/AUDIO	187.96	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	132664783542	P0743131	DVD	12.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	132669828410	P0743131	BOOKS/AUDIO	14.86	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	029040636323	P0743131	BOOKS/AUDIO	4.35	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	298608265451	P0743131	DVD	8.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	069007317602	P0743131	DVD	11.32	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	243690571472	P0743131	BOOKS/AUDIO	13.22	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	051722394934	P0743131	BOOKS/AUDIO	22.25	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	146651880719	P0743131	BOOKS/AUDIO	33.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	085519579239	P0743131	BOOKS/AUDIO	16.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	286598913311	P0743131	DVD	8.67	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	132660655672	P0743131	DVD	25.47	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	209823854662	P0743131	DVD	28.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	090357046566	P0743131	BOOKS/AUDIO	16.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	090357046566	P0743131	DVD	6.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	132660824720	P0743131	BOOKS/AUDIO	59.60	8,684.42

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	132667106644	P0743131	BOOKS/AUDIO	9.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	129759459404	P0743131	DVD	10.29	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	047891937130	P0743131	BOOKS/AUDIO	47.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	288942002000	P0743131	BOOKS/AUDIO	71.03	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	288942002000	P0743131	DVD	12.76	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	057105277157	P0743131	BOOKS/AUDIO	4.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	156737746238	P0743131	BOOKS/AUDIO	4.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	018571689904	P0743131	BOOKS/AUDIO	5.74	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	261240259874	P0743131	BOOKS/AUDIO	6.42	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	119052974365	P0743131	BOOKS/AUDIO	10.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	169310376650	P0743131	BOOKS/AUDIO	12.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	219663775659	P0743131	DVD	13.49	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	188705682348	P0743131	BOOKS/AUDIO	15.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	204802503013	P0743131	BOOKS/AUDIO	15.73	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	185778403158	P0743131	BOOKS/AUDIO	18.92	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	034901258624	P0743131	BOOKS/AUDIO	23.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	008503771939	P0743131	BOOKS/AUDIO	25.46	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	138130990335	P0743131	DVD	27.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	151361747125	P0743131	BOOKS/AUDIO	28.86	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	223947858004	P0743131	BOOKS/AUDIO	29.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	068326370592	P0743131	BOOKS/AUDIO	14.78	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	053077090455	P0743131	BOOKS/AUDIO	6.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	286591709572	P0743131	DVD	15.95	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	041792963814	P0743131	BOOKS/AUDIO	43.68	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	112369479325	P0743131	BOOKS/AUDIO	18.92	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	112369479325	P0743131	DVD	34.32	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	287526631377	P0743131	BOOKS/AUDIO	62.65	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	287526631377	P0743131	DVD	19.07	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	282172918093	P0743131	BOOKS/AUDIO	5.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	104069287385	P0743131	BOOKS/AUDIO	12.24	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	053079119768	P0743131	BOOKS/AUDIO	27.81	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	021023851253	P0743131	BOOKS/AUDIO	5.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	082666278248	P0743131	BOOKS/AUDIO	8.00	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	253042264388	P0743131	BOOKS/AUDIO	11.62	8,684.42

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	037439670795	P0743131	BOOKS/AUDIO	12.61	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	002630507011	P0743131	BOOKS/AUDIO	13.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	152280570514	P0743131	BOOKS/AUDIO	29.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	263658275909	P0743131	BOOKS/AUDIO	7.46	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	184528666162	P0743131	BOOKS/AUDIO	59.42	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	234532407261	P0743131	BOOKS/AUDIO	16.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197510688438	P0743131	BOOKS/AUDIO	17.62	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229994402219	P0743131	BOOKS/AUDIO	20.57	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	229994402219	P0743131	DVD	9.59	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	286590840470	P0743131	BOOKS/AUDIO	35.22	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	286590840470	P0743131	DVD	43.87	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	196204245069	P0743131	BOOKS/AUDIO	245.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	267619850631	P0743131	DVD	10.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	173876192662	P0743131	BOOKS/AUDIO	79.66	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	173876192662	P0743131	DVD	23.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	000816666084	P0743131	BOOKS/AUDIO	76.80	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	267614790020	P0743131	BOOKS/AUDIO	87.73	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	266779581854	P0743131	BOOKS/AUDIO	18.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	022457095413	P0743131	BOOKS/AUDIO	20.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197515803801	P0743131	BOOKS/AUDIO	37.63	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	197515803801	P0743131	DVD	11.71	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133361722678	P0743131	BOOKS/AUDIO	56.59	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	133361722678	P0743131	DVD	10.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	267614790020	P0743131	DVD	39.67	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	112362894673	P0743131	BOOKS/AUDIO	14.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	214413477474	P0743131	BOOKS/AUDIO	35.57	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	231809737466	P0743131	BOOKS/AUDIO	92.83	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	287526140004	P0743131	DVD	50.74	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	231803446626	P0743131	DVD	9.59	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	068323506038	P0743131	BOOKS/AUDIO	11.84	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	231800509491	P0743131	BOOKS/AUDIO	13.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006650297622	P0743131	BOOKS/AUDIO	17.56	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229990713053	P0743131	BOOKS/AUDIO	18.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	231807766736	P0743131	BOOKS/AUDIO	18.98	8,684.42

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V0016329	AMAZON.COM INC	0101-0609-4341	AP	136764583289	P0743131	BOOKS/AUDIO	65.17	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	068324833266	P0743131	BOOKS/AUDIO	78.13	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	229998445736	P0743131	BOOKS/AUDIO	75.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	229998445736	P0743131	DVD	11.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	006658699490	P0743131	BOOKS/AUDIO	128.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	136760040077	P0743131	BOOKS/AUDIO	121.63	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	136760040077	P0743131	DVD	10.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133582241735	P0743131	BOOKS/AUDIO	12.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133361325304	P0743131	BOOKS/AUDIO	13.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	247533696711	P0743131	DVD	14.47	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	247534853484	P0743131	BOOKS/AUDIO	73.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	247534853484	P0743131	DVD	36.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	123696412871	P0743131	BOOKS/AUDIO	112.41	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	282755973740	P0743131	BOOKS/AUDIO	4.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	247538759909	P0743131	DVD	10.45	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	047131983212	P0743131	BOOKS/AUDIO	13.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	292533264162	P0743131	BOOKS/AUDIO	16.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	259172816270	P0743131	BOOKS/AUDIO	28.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	042412960263	P0743131	BOOKS/AUDIO	26.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	081776689292	P0743131	BOOKS/AUDIO	15.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	219153884247	P0743131	BOOKS/AUDIO	16.60	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	276509533945	P0743131	BOOKS/AUDIO	23.49	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	058315468712	P0743131	BOOKS/AUDIO	14.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113957125285	P0743131	BOOKS/AUDIO	15.18	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	133364477113	P0743131	BOOKS/AUDIO	16.56	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	058312836430	P0743131	BOOKS/AUDIO	30.54	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	099318713098	P0743131	BOOKS/AUDIO	44.96	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	300421642795	P0743131	BOOKS/AUDIO	47.70	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	154160653112	P0743131	BOOKS/AUDIO	55.78	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	062263785411	P0743131	BOOKS/AUDIO	175.77	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	062263785411	P0743131	DVD	13.49	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	276992887791	P0743131	BOOKS/AUDIO	4.00	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	277746959196	P0743131	BOOKS/AUDIO	4.54	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	218929516840	P0743131	BOOKS/AUDIO	7.42	8,684.42

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016329	AMAZON.COM INC	0101-0609-4346	AP	058316879426	P0743131	DVD	8.46	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	180765978613	P0743131	BOOKS/AUDIO	8.89	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	028132923347	P0743131	BOOKS/AUDIO	10.06	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	063316348962	P0743131	BOOKS/AUDIO	9.60	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	245227913478	P0743131	DVD	10.12	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	004423170954	P0743131	BOOKS/AUDIO	12.45	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	274559325138	P0743131	BOOKS/AUDIO	11.93	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	147118947871	P0743131	BOOKS/AUDIO	14.15	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	172028313343	P0743131	DVD	19.92	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	046306627896	P0743131	BOOKS/AUDIO	20.60	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	106717842573	P0743131	BOOKS/AUDIO	26.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	195614067633	P0743131	DVD	27.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	012801292834	P0743131	BOOKS/AUDIO	28.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	259258848805	P0743131	DVD	28.90	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	117675787992	P0743131	DVD	31.52	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165196831377	P0743131	BOOKS/AUDIO	25.87	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	165196831377	P0743131	DVD	9.70	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165190472395	P0743131	BOOKS/AUDIO	18.15	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	165190472395	P0743131	DVD	34.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	047666784529	P0743131	DVD	61.68	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	195616661310	P0743131	BOOKS/AUDIO	56.05	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	195616661310	P0743131	DVD	18.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	218928232261	P0743131	BOOKS/AUDIO	41.15	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	218928232261	P0743131	DVD	55.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087136980008	P0743131	BOOKS/AUDIO	29.26	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	196533141881	P0743131	BOOKS/AUDIO	49.50	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	196533141881	P0743131	DVD	13.49	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	099319525461	P0743131	BOOKS/AUDIO	149.13	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	099319525461	P0743131	DVD	16.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	196530218969	P0743131	BOOKS/AUDIO	192.52	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	196530218969	P0743131	DVD	17.49	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	159389921373	P0743131	BOOKS/AUDIO	5.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	228084663720	P0743131	DVD	7.73	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	079977873225	P0743131	BOOKS/AUDIO	9.52	8,684.42

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0016329	AMAZON.COM INC	0101-0609-4341	AP	123636116624	P0743131	BOOKS/AUDIO	12.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	062265504105	P0743131	DVD	14.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	092053498095	P0743131	DVD	36.95	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	058318650175	P0743131	BOOKS/AUDIO	118.29	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	058318650175	P0743131	DVD	31.91	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	149894367223	P0743131	BOOKS/AUDIO	12.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	149894367223	P0743131	DVD	6.64	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	154160190547	P0743131	BOOKS/AUDIO	35.67	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	288943844989	P0743131	BOOKS/AUDIO	7.31	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	149890465271	P0743131	BOOKS/AUDIO	17.44	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	163424770518	P0743131	BOOKS/AUDIO	18.34	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165909311816	P0743131	BOOKS/AUDIO	5.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	165909311816	P0743131	DVD	15.38	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165197560104	P0743131	BOOKS/AUDIO	11.55	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	165197560104	P0743131	DVD	40.45	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	129758587432	P0743131	BOOKS/AUDIO	70.02	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	129758587432	P0743131	DVD	15.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	129751122697	P0743131	DVD	8.84	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	066981372450	P0743131	DVD	10.47	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	100716152333	P0743131	BOOKS/AUDIO	9.62	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	047893074769	P0743131	DVD	14.35	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	123823904154	P0743131	BOOKS/AUDIO	13.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	252849767627	P0743131	BOOKS/AUDIO	15.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113106861650	P0743131	BOOKS/AUDIO	18.34	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	267612873476	P0743131	DVD	19.95	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	096656455564	P0743131	BOOKS/AUDIO	31.81	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	220045004829	P0743131	BOOKS/AUDIO	31.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	288947219861	P0743131	BOOKS/AUDIO	36.88	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	262506996571	P0743131	DVD	40.36	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	123693720357	P0743131	DVD	44.09	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	195610894566	P0743131	DVD	77.32	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087139819234	P0743131	BOOKS/AUDIO	18.08	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	087139819234	P0743131	DVD	60.91	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	113952958206	P0743131	BOOKS/AUDIO	36.91	8,684.42

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V0016329	AMAZON.COM INC	0101-0609-4346	AP	113952958206	P0743131	DVD	43.61	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	245224756925	P0743131	BOOKS/AUDIO	38.36	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	245224756925	P0743131	DVD	52.09	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	075752261290	P0743131	BOOKS/AUDIO	102.20	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	075752261290	P0743131	DVD	47.47	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165903009138	P0743131	BOOKS/AUDIO	9.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	075758004294	P0743131	BOOKS/AUDIO	10.98	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	129750167651	P0743131	BOOKS/AUDIO	13.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	163424768965	P0743131	BOOKS/AUDIO	22.14	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	129759131046	P0743131	BOOKS/AUDIO	22.95	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	165908938845	P0743131	BOOKS/AUDIO	50.59	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	075750834704	P0743131	DVD	58.95	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	288944778260	P0743131	DVD	7.90	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	267617262685	P0743131	DVD	25.05	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	287874267635	P0743131	BOOKS/AUDIO	25.08	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	017220661597	P0743131	BOOKS/AUDIO	26.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	129759459404	P0743131	BOOKS/AUDIO	16.94	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	053077090455	P0743131	DVD	13.37	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	087137296375	P0743131	BOOKS/AUDIO	22.16	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	112362242064	P0743131	BOOKS/AUDIO	25.85	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	163420096699	P0743131	BOOKS/AUDIO	89.02	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	053070299882	P0743131	BOOKS/AUDIO	141.69	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	214418399919	P0743131	BOOKS/AUDIO	155.91	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	177880893249	P0743131	BOOKS/AUDIO	119.80	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4346	AP	177880893249	P0743131	DVD	55.48	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	177713680087	P0743131	BOOKS/AUDIO	4.24	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	066289053423	P0743131	BOOKS/AUDIO	5.74	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	246670887743	P0743131	BOOKS/AUDIO	5.89	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	197518251664	P0743131	BOOKS/AUDIO	8.10	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	102981955819	P0743131	BOOKS/AUDIO	8.99	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	166648367363	P0743131	BOOKS/AUDIO	8.59	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	216338286098	P0743131	BOOKS/AUDIO	8.97	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	249455507505	P0743131	BOOKS/AUDIO	8.96	8,684.42
V0016329	AMAZON.COM INC	0101-0609-4341	AP	290559661464	P0743131	BOOKS/AUDIO	8.82	8,684.42

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	092864767767	P0743131	BOOKS/AUDIO	10.99	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	217079551561	P0743131	BOOKS/AUDIO	11.01	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	001538547398	P0743131	BOOKS/AUDIO	12.94	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	196204401065	P0743131	DVD	14.11	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	177603522424	P0743131	BOOKS/AUDIO	15.99	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	020957642428	P0743131	BOOKS/AUDIO	17.24	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	063393972642	P0743131	BOOKS/AUDIO	18.46	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	203581797999	P0743131	DVD	18.49	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	270632011971	P0743131	BOOKS/AUDIO	21.87	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP		P0743131	DVD	0.00	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP		P0743131	BOOKS/AUDIO	0.00	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	154644081388	P0743131	DVD	22.96	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4346	AP	278903947437	P0743131	DVD	22.76	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	214416928279	P0743131	BOOKS/AUDIO	24.36	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	258030265470	P0743131	BOOKS/AUDIO	23.98	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	247121501541	P0743131	BOOKS/AUDIO	24.97	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	012117074734	P0743131	BOOKS/AUDIO	29.01	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	213243716193	P0743131	BOOKS/AUDIO	28.99	8,684.42	
V0016329	AMAZON.COM INC	0101-0609-4341	AP	286591709572	P0743131	BOOKS/AUDIO	19.49	8,684.42	
Vendor: V0016329 AMAZON.COM INC							Total:	<u>8,684.42</u>	<u>8,684.42</u>
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	53262	P0734394	AIR QUALITY PERFORMANCE	12,300.00	12,300.00	
V0081300	AMERICAN ENGINEERING	0615-7102-4225	AP	187140	P0744625	2011 ENVIRONMENTAL	5,053.45	5,053.45	
Vendor: V0081300 AMERICAN ENGINEERING							Total:	<u>17,353.45</u>	<u>17,353.45</u>
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125654	P0744030	PROPANE	791.70	808.95	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125654	P0744030	FUEL RECOVERY FEE	7.56	808.95	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125654	P0744030	HAZMAT SURCHARGE	9.69	808.95	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125682	P0744031	PROPANE	882.75	900.00	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125682	P0744031	FUEL RECOVERY FEE	7.56	900.00	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125682	P0744031	HAZMAT SURCHARGE	9.69	900.00	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125692	P0744693	PROPANE	1,979.25	1,996.50	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125692	P0744693	FUEL RECOVERY FEE	7.56	1,996.50	
V0025265	AMERIGAS PROPANE LP	0604-7072-4285	AP	125692	P0744693	HAZMAT SURCHARGE	9.69	1,996.50	

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0025265 AMERIGAS PROPANE LP						Total:	<u>3,705.45</u>
							<u>3,705.45</u>
V0034455	ARCHITECTURE	0775-0915-4225	AP 20005466	P0744732	PROFESSIONAL SERV/LACROIX	9,522.40	9,522.40
Vendor: V0034455 ARCHITECTURE						Total:	<u>9,522.40</u>
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33632	P0745285	TRT RIGGER SIGNALPERSON	350.00	1,097.45
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33637	P0745285	MEALS-TRT	18.70	1,097.45
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33642	P0745285	TRT RIGGER SIGNALPERSON	350.00	1,097.45
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33643	P0745285	MEALS-TRT	13.48	1,097.45
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33633	P0745285	MEALS-TRT	15.27	1,097.45
V0040840	ASSOCIATED GENERAL	0101-9202-4270	AP 33636	P0745285	TRT RIGGER SIGNALPERSON	350.00	1,097.45
Vendor: V0040840 ASSOCIATED GENERAL						Total:	<u>1,097.45</u>
V0045644	AUTOZONE	0101-0201-4251	AP 3423102291	P0744643	CORR COST ALTERNATOR	80.00	348.75
V0045644	AUTOZONE	0101-0201-4251	AP 3423102291	P0744643	CREDIT RTN CORE	-80.00	348.75
V0045644	AUTOZONE	0101-0201-4251	AP 3423102291	P0744643	ALTERNATOR UNIT 091	348.75	348.75
Vendor: V0045644 AUTOZONE						Total:	<u>348.75</u>
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026275449	P0742198	BOOKS/AUDIO	19.75	20.95
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026275449	P0742198	PROCESSING	1.20	20.95
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026275450	P0742199	BOOKS/AUDIO	183.00	190.00
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026275450	P0742199	PROCESSING	7.00	190.00
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026275451	P0742200	BOOKS/AUDIO	19.05	20.90
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026275451	P0742200	PROCESSING	1.85	20.90
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026219238	P0742473	PROCESSING	0.65	42.35
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026219238	P0742473	BOOKS/AUDIO	41.70	42.35
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4341	AP 2026189476	P0742474	BOOKS/AUDIO	105.04	110.34
V0047945	BAKER & TAYLOR BOOKS	0101-0609-4342	AP 2026189476	P0742474	PROCESSING	5.30	110.34
Vendor: V0047945 BAKER & TAYLOR BOOKS						Total:	<u>384.54</u>
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	SMPLING POLE SLUDGE JUDGE	150.00	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	SMPLING POLE ACC EXTENSION	45.70	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	GPS ETREX VENTURE HC GARMIN	169.99	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	STAFF GA STYLE E 5 FT L	98.80	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	STAFF GA PLT NUMB 0	14.00	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	STAFF PLT NUMB 6	14.00	517.41
V0063900	BEN MEADOWS COMPANY	0615-7102-4265	AP 1018214142	P0744790	FREIGHT	24.92	517.41

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0063900 BEN MEADOWS COMPANY						Total:	<u>517.41</u>
V0065424	BERG, CINDY	0602-7011-4530	AP 12/02/11	P0744809	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0065424 BERG, CINDY						Total:	<u>125.00</u>
V0066505	BEST BUSINESS PRODUCTS	0996-0971-4244	AP 10940332	P0741916	STANDARD PAYMENT	101.02	116.17
V0066505	BEST BUSINESS PRODUCTS	0996-0971-4244	AP 10940332	P0741916	061411 LATE CHARGES	15.15	116.17
V0066505	BEST BUSINESS PRODUCTS	0996-0971-4244	AP 11266790	P0741917	101011 STANDARD PAYMENT	101.02	101.02
Vendor: V0066505 BEST BUSINESS PRODUCTS						Total:	<u>217.19</u>
V0047123	BH SERVICES INC	0608-0840-4225	AP 22940	P0744231	NOV 2011 SERVICE MBTC	1,357.13	1,357.13
Vendor: V0047123 BH SERVICES INC						Total:	<u>1,357.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0604-7071-4251	AP 02543089	P0744721	SERVICE PUMP	288.59	288.59
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4253	AP 02543351	P0744931	pins for jackhammer	24.68	24.68
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4265	AP 02543606	P0745248	gravel packing plate	1,399.00	1,399.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT						Total:	<u>1,712.27</u>
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP32267325	P0744287	CREDIT DISCOUNT	-1,187.04	19,281.57
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP32267325	P0744287	57.56 GAL UNL	195.34	19,281.57
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP32267325	P0744287	4884.94 GAL DSL	20,160.65	19,281.57
V0068590	BIG D OIL COMPANY	0101-0618-4262	AP NP32267325	P0744287	33.29 GAL ETH	112.62	19,281.57
Vendor: V0068590 BIG D OIL COMPANY						Total:	<u>19,281.57</u>
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09858	P0744234	R/R PASS DOOR-PIN	200.00	200.00
V0072050	BLACK HAWK VANS	0101-0618-4251	AP 09863	P0744515	R/R PASS DOOR OPENER BUS 306	56.00	56.00
Vendor: V0072050 BLACK HAWK VANS						Total:	<u>256.00</u>
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027871	P0741914	CREDIT-RTN FRESHNER	-89.97	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 027833	P0741913	SMOKE CORMATIC A2 DISPE	64.66	151.66
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 027833	P0741913	APPLE GEL FRESHNER	29.00	151.66
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 027833	P0741913	FLORAL GEL FRESHNER	29.00	151.66
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP 027833	P0741913	LEMON GEL FRESHNER	29.00	151.66
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027790	P0741914	60 GA 38X58 BLACK	59.95	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027790	P0741914	MANGO AIR FRESHNER	35.96	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027790	P0741914	APPLE AIR FRESHNER	34.35	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027790	P0741914	FUEL SURCHARGE	4.99	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP 027790	P0741914	MICRO DISPENSER AIR FRESHNER	89.97	286.14

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V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	027790	P0741914	DUBLSOFT OPTICORE TISSUE	52.95	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	027790	P0741914	TORK ADVANCED ROLL TOWEL	61.98	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	027790	P0741914	CITRUS AIR FRESHNER	35.96	286.14
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	028063	P0742019	HOUSEHOLD ROLL TOWEL	44.63	109.57
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	028063	P0742019	2 PLY FACIAL TISSUE CUBE	59.95	109.57
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	028063	P0742019	FUEL SURCHARGE	4.99	109.57
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	028104A	P0743358	NEW AID CLEAN UP KITS	104.50	109.49
V0074730	BLACK HILLS CHEMICAL	0101-0610-4264	AP	028104A	P0743358	FREIGHT	4.99	109.49
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	028104	P0743359	NEW AID CLEAN UP KITS	38.00	42.99
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	028104	P0743359	FREIGHT	4.99	42.99
V0074730	BLACK HILLS CHEMICAL	0101-0609-4264	AP	027833A	P0743360	SMOKE CORMATIC A2 DISPENSER	129.32	129.32
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	029365	P0744627	MULTI FILD TOWELS	98.85	149.49
V0074730	BLACK HILLS CHEMICAL	0616-7103-4264	AP	029365	P0744627	NABC NON ACID DISINDECTANT	50.64	149.49
V0074730	BLACK HILLS CHEMICAL	0101-0301-4264	AP	029579A	P0745087	GARBAGE BAGS, SCOURING	72.62	217.86
V0074730	BLACK HILLS CHEMICAL	0101-0305-4264	AP	029579A	P0745087	GARBAGE BAGS, SCOURING	72.62	217.86
V0074730	BLACK HILLS CHEMICAL	0101-0401-4264	AP	029579A	P0745087	GARBAGE BAGS, SCOURING	72.62	217.86
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>1,196.52</u>	<u>1,196.52</u>
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	12/01	P0745309	21201 3600	654.60	816.83
V0075580	BLACK HILLS ELECTRIC	0101-0304-4283	AP	12/01	P0745309	21201	34.40	816.83
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	12/01	P0745309	21201 CAPITAL CREDIT	-33.49	816.83
V0075580	BLACK HILLS ELECTRIC	0602-7011-4283	AP	12/01	P0745309	21201 1168	161.32	816.83
Vendor: V0075580 BLACK HILLS ELECTRIC COOH Total:							<u>816.83</u>	<u>816.83</u>
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745271	4753690817 12773605 207	25.82	79,807.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745271	9589684038 12805997 594	58.75	79,807.40
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP	12/06	P0745271	5032488882 12327698 55200	4,508.95	79,807.40
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP	12/07	P0745271	2006311131 12312005 73600	5,857.90	79,807.40
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP	12/06	P0745271	3101608108 12775588 66480	5,498.31	79,807.40
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP	12/07	P0745271	5547216721 12312007 115400	9,192.82	79,807.40
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0745271	5904825717 13102393 1028000	9,531.46	79,807.40
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0745271	6210610992 13102408 109600	9,881.71	79,807.40
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06	P0745271	2114687339 12775334 25520	2,742.42	79,807.40
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	12/06	P0745271	4405670659 12775331 3432	289.39	79,807.40
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	12/06	P0745271	4405670659 12775331 339768	28,650.02	79,807.40

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V0078490	BLACK HILLS POWER &	0777-0914-4283	AP	12/06	P0745271	2162150414 12775336 39840	3,569.85	79,807.40
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12626879 1350	123.09	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12767908 364	39.17	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12775219 139	20.03	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12368679 2	8.38	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12775865 810	77.14	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12369332 177	23.26	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12767906 160	21.82	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12262307 20	9.90	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12773752 179	23.42	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12767905 169	22.59	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12770573 831	78.91	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12773721 509	51.52	1,152.48
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14	P0745310	5734333259 12808315 173	22.93	1,152.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14	P0745310	5734333259 12375804 1508	179.02	1,152.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14	P0745310	5734333259 12369333 10	12.18	1,152.48
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14	P0745310	5734333259 12773352 2452	274.93	1,152.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14	P0745310	5734333259 12375897 0	8.20	1,152.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/13	P0745310	5734333259 12302613 0	16.50	1,152.48
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14	P0745310	5734333259 12766482 1119	139.49	1,152.48
V0078490	BLACK HILLS POWER &	0101-0202-4283	AP	12/16	P0745434	4843467536 12329173 3870	453.45	15,506.13
V0078490	BLACK HILLS POWER &	0618-0890-4283	AP	12/16	P0745434	4843467536 12329173 1290	151.15	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12570115 32	10.93	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12626276 93	16.11	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12489033 121	18.51	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12626275 424	44.29	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/16	P0745434	4843467536 12218463 67	13.90	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12606055 970	90.75	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/16	P0745434	4843467536 12367866 87	15.60	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12626832 545	54.58	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12606051 245	29.05	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/15	P0745434	4843467536 12606045 576	57.21	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/16	P0745434	4843467536 12655659 1093	101.21	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/16	P0745434	4843467536 12627274 326	35.93	15,506.13

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V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12430275 6	11.69	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12807699 109	17.48	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12807117 85	15.43	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12769070 107	17.31	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12806516 93	16.11	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12807720 27	14.14	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/16	P0745434	4843467536 12430251 545	54.58	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP 12/19	P0745434	4843467536 12342040 3	8.46	15,506.13
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 12/16	P0745434	4843467536 12807723 5937	646.91	15,506.13
V0078490	BLACK HILLS POWER &	0101-0304-4283	AP 12/16	P0745434	4843467536 12769498 111	17.65	15,506.13
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 12/15	P0745434	4843467536 12327689 1280	105.34	15,506.13
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 12/15	P0745434	4843467536 12581204 789	102.84	15,506.13
V0078490	BLACK HILLS POWER &	0614-0605-4283	AP 12/15	P0745434	4843467536 12570060 362	53.14	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12376013 5	11.57	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	68.45	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	34.95	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12771655 268	42.19	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12376012 0	11.00	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/16	P0745434	4843467536 NONE PRORATED	18.59	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	21.61	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	9.56	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12606027 1496	177.80	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12606475 0	11.00	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/15	P0745434	4843467536 12236282 47	16.47	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	17.08	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 NONE PRORATED	9.56	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 12488983 63	18.33	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/16	P0745434	4843467536 12218478 2	11.24	15,506.13
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP 12/19	P0745434	4843467536 12550132 10	12.18	15,506.13
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP 12/15	P0745434	4843467536 12312043 300	45.92	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 12/15	P0745434	4843467536 12302270 19680	1,582.40	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 12/15	P0745434	4843467536 12570118 0	11.00	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 12/16	P0745434	4843467536 12302585 18000	1,430.22	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP 12/16	P0745434	4843467536 12766484 1075	145.27	15,506.13

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/16	P0745434	4843467536 12775543 109020	8,079.30	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/16	P0745434	4843467536 12488981 25	13.92	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/19	P0745434	4843467536 12302271 1440	307.80	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/19	P0745434	4843467536 12327679 3720	722.96	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/19	P0745434	4843467536 12225885 631	91.84	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/19	P0745434	1881777834 12773974 2882	332.06	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/16	P0745434	4843467536 12378464 610	60.12	15,506.13
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/19	P0745434	4843467536 12228161 115	17.99	15,506.13
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/20/11	P0745553	2265366862 12775386 106740	7,698.01	7,698.01
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	104,164.02
V0080500	BLACK HILLS SOCT OF	0101-0111-4292	AP	2012	P0744550	MEMBERSHIP RENEWAL-TAMMIE	40.00	40.00
V0080500	BLACK HILLS SOCT OF	0793-0968-4292	AP	2012	P0744552	MEMBERSHIP RENEWAL-KEITH	40.00	40.00
Vendor: V0080500 BLACK HILLS SOCT OF HUMAN							Total:	80.00
V0081365	BLACK HILLS TRUCK &	0101-0603-4251	AP	BH127438	P0744745	SOLENOID	12.85	12.85
V0081365	BLACK HILLS TRUCK &	0101-0607-4253	AP	BH127656	P0745227	headlight	78.49	78.49
Vendor: V0081365 BLACK HILLS TRUCK &							Total:	91.34
V0081985	BLACK HILLS WINDOW	0101-0610-4225	AP	29087	P0742464	OCT 4 WINDOW CLEANING ENTRY	75.00	75.00
V0081985	BLACK HILLS WINDOW	0101-6062-4225	AP	0016830	P0744484	WINDOW WASH	500.00	500.00
Vendor: V0081985 BLACK HILLS WINDOW							Total:	575.00
V0083100	BOCA SYSTEMS	0775-0917-4253	AP	1014533	P0744733	REPAIR PRINTER	1,501.40	1,501.40
Vendor: V0083100 BOCA SYSTEMS							Total:	1,501.40
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903330746	P0745041	CORR FREIGHT	5.20	384.70
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903273392	P0744052	COND BODY COVER	3.98	19.94
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903273392	P0744052	GASKET	4.20	19.94
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903273392	P0744052	COND BODY,	11.76	19.94
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" COND CLAMP	8.57	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	PVC CEMENT	4.38	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" PVC TERM ADAPTOR	2.67	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" PVC FEMALE ADAPTOR	1.41	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" PVC CONDUIT	3.56	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" COND HANGER W/BOLT	5.61	26.73
V0087400	BORDER STATES ELECTRIC	0604-7072-4253	AP	903294477	P0744153	3/4" STL COND STRAP	0.53	26.73

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V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903321776	P0744652	CONTACT CLEANER	12.82	22.09
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	903321776	P0744652	1/4IN NUT DRIVER	9.27	22.09
V0087400	BORDER STATES ELECTRIC	0602-7011-4253	AP	903280978	P0744698	PUSH BUTTON FOR SW BSTR	60.93	60.93
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903341039	P0744972	SERVICE BOX	16.58	37.42
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	903341039	P0744972	PILOT DRILL BIT	11.85	37.42
V0087400	BORDER STATES ELECTRIC	0101-0205-4265	AP	903341039	P0744972	1.375 HOLE SAW	8.99	37.42
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	903330746	P0745041	600V CLS J TD INDCTR FUSE	379.50	384.70
V0087400	BORDER STATES ELECTRIC	0101-0205-4269	AP	903329863	P0745049	2IN TRANSITION COUPLING	48.16	48.16
Vendor: V0087400 BORDER STATES ELECTRIC Total:							<u>599.97</u>	<u>599.97</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	87310154	P0745162	LARYNGOSCOPE BLADES	315.52	578.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4269	AP	87311553	P0745162	GLUCOSE METER SYSTEM-ONE	75.99	578.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87311553	P0745162	EMS-DISPOSABLES	187.29	578.80
V0088185	BOUND TREE MEDICAL INC	0618-0890-4265	AP	87311016	P0745178	GLUCOSE METER SYSTEM (4CS),	554.30	4,278.73
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	87311016	P0745178	EMS DISPOSABLES	3,724.43	4,278.73
Vendor: V0088185 BOUND TREE MEDICAL INC Total:							<u>4,857.53</u>	<u>4,857.53</u>
V0093104	BRAUN, VINCENT	0602-7011-4530	AP	11/01/11	P0743681	WATER CONSV REBATE TOILET	75.00	75.00
Vendor: V0093104 BRAUN, VINCENT Total:							<u>75.00</u>	<u>75.00</u>
V0094832	BREWER CONSTRUCTION	0602-7012-4254	AP	2600	P0744459	PAVEMENT REPAIR BY ARBY'S	2,280.72	2,280.72
Vendor: V0094832 BREWER CONSTRUCTION Total:							<u>2,280.72</u>	<u>2,280.72</u>
V0100150	BROWN & SAENGER	0782-0939-4350	AP	15399310	P0744530	PFC 7.1 CONCOURSE BENCH	60,181.80	60,181.80
Vendor: V0100150 BROWN & SAENGER Total:							<u>60,181.80</u>	<u>60,181.80</u>
V0124452	CABELA'S RETAIL INC	0101-0607-4263	AP	2204	P0744946	ice cleats/stock	39.96	39.96
Vendor: V0124452 CABELA'S RETAIL INC Total:							<u>39.96</u>	<u>39.96</u>
V0128976	CAPITAL JOURNAL	0101-0610-4293	AP	12/19/11	P0742020	SUBSCRIPTION 48 WEEKS	160.00	160.00
Vendor: V0128976 CAPITAL JOURNAL Total:							<u>160.00</u>	<u>160.00</u>
V0129095	CAREER LEARNING	0604-7072-4225	AP	177493	P0744508	CLERICAL ASSESSMENT (NEW	45.00	45.00
Vendor: V0129095 CAREER LEARNING CENTER Total:							<u>45.00</u>	<u>45.00</u>
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303930	P0744060	CORR COST	17.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303930	P0744060	CREDIT CORE	-17.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303412	P0744067	CORR COST BATTERY UNIT 103	112.85	5.00

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V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303412	P0744067	CREDIT DEFECTIVE BATTERY	-112.85	5.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304044	P0744080	CORR COST GEL BATT	102.00	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304044	P0744080	CREDIT RTN GEL BATT	-102.00	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303441	P0744080	SELL CORE	12.00	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303441	P0744080	CREDIT RTN CORE	-17.00	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303441	P0744080	CREDIT RTN GEL BATT	-996.56	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304289	P0744644	CORR COST BATTERY	17.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304289	P0744644	CREDIT RTN CORE	-17.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304302	P0744644	CREDIT RTN CORE	-17.00	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304302	P0744644	CORR COST BATTERY	86.75	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304302	P0744644	CREDIT RTN BATTERY	-69.75	109.81
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590304614	P0744778	CREDIT CORE RTN	-17.00	169.88
V0131400	CARQUEST AUTO PARTS	0775-4134-4251	AP	2590304121	P0743890	BUS REPAIRS	45.02	45.02
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303930	P0744060	BATTERY UNIT 074	109.81	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590303412	P0744067	BATTERY UNIT 103	5.00	5.00
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590302352	P0744080	GASKET UNIT 001	39.40	34.40
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304044	P0744080	GEL BATT	996.56	34.40
V0131400	CARQUEST AUTO PARTS	0604-7071-4251	AP	2590304361	P0744181	SWITCH	4.87	32.85
V0131400	CARQUEST AUTO PARTS	0604-7071-4262	AP	2590304361	P0744181	15W40 OIL	27.98	32.85
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590304216	P0744318	NEW DISTRIBUTOR	136.07	136.07
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304289	P0744644	BATTERY UNIT 091	69.75	109.81
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590304302	P0744644	BATTERY UNIT 019	40.06	109.81
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590304831	P0744692	AIR FILTERS	85.56	111.05
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590304831	P0744692	FREIGHT	5.60	111.05
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590304669	P0744692	SNOWBRUSH W/SCRAPER	15.38	111.05
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590304669	P0744692	TARP STRAP	2.25	111.05
V0131400	CARQUEST AUTO PARTS	0604-7072-4269	AP	2590304669	P0744692	TARP STRAP	2.26	111.05
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590303050	P0744778	OIL FILTER	7.55	169.88
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590303050	P0744778	AIR FITLER	22.77	169.88
V0131400	CARQUEST AUTO PARTS	0612-7101-4262	AP	2590303050	P0744778	5W20 OIL	29.75	169.88
V0131400	CARQUEST AUTO PARTS	0612-7101-4251	AP	2590303050	P0744778	AUTO BATTERY	126.81	169.88
V0131400	CARQUEST AUTO PARTS	0616-7103-4251	AP	2590304652	P0744808	HALOGEN SEALED BEAM	9.77	9.77
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590304716	P0744957	FUSE HOLDER	6.71	9.02
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590304716	P0744957	10 AMP GLASS FUSE	2.31	9.02

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V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590304902	P0744993	OIL FILTER,AIR FILTER,FUEL FIL	92.28	92.28
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590290554	P0745034	CORR PO#P0734263	-33.75	-33.75
V0131400	CARQUEST AUTO PARTS	0616-7103-4269	AP	2590273867	P0745035	CORR PO#P0718135-PAID WITH	-5.20	-5.20
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590305397	P0745045	AG/IND SPARK PLUG	9.67	13.25
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590305397	P0745045	TERMINAL PAK	1.98	13.25
V0131400	CARQUEST AUTO PARTS	0616-7103-4253	AP	2590305397	P0745045	100 SPOOL WIRE	1.60	13.25
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	839.26
V0133285	CAW INDUSTRIES INC	0101-0607-4266	AP	044257	P0744943	Dr. Willard's water	42.00	42.00
Vendor: V0133285 CAW INDUSTRIES INC							Total:	42.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1335009834	P0744578	CREDIT CHECK	108.00	111.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	1335009834	P0744578	RECOVERY FEE	3.00	111.00
V0121553	CBCINNOVIS INC	0602-7014-4225	AP	1335006081	P0744699	MEMBERSHIPS 113011	12.00	12.00
Vendor: V0121553 CBCINNOVIS INC							Total:	123.00
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	096139	P0743891	FUEL CYLINDERS	109.20	171.60
V0121554	CBH COOPERATIVE	0775-4134-4262	AP	096166	P0743891	FUEL CYLINDERS	62.40	171.60
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002124	P0744746	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002124	P0744746	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002115	P0744750	PROPANE	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002115	P0744750	DELIVERY CHARGE	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002128	P0744983	PROPANE	145.60	166.60
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	0002128	P0744983	DELIVERY	21.00	166.60
Vendor: V0121554 CBH COOPERATIVE							Total:	481.00
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	939615	P0742021	BOOKS/AUDIO	41.94	41.94
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	970313	P0742022	BOOKS/AUDIO	414.00	414.00
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	970848	P0742335	BOOKS/AUDIO	349.89	349.89
V0133410	CENTER POINT LARGE	0101-0609-4341	AP	969376	P0742340	BOOKS/AUDIO	191.13	191.13
Vendor: V0133410 CENTER POINT LARGE PRINT							Total:	996.96
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0744661	12/01 SVC CHRGS	56.46	56.46
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0744662	12/01 SVC CHRGS	165.36	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0744662	12/01 SVC CHRGS	35.15	492.96
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0744662	12/01 SVC CHRGS	35.15	492.96
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0744662	12/01 SVC CHRGS	105.46	492.96

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V0134679	CENTURYLINK	0604-7072-4281	AP	E980001	P0744662	12/01 SVC CHRGS	151.84	492.96
V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0744663	12/01 INTERNET CHRGS	44.40	44.40
V0134679	CENTURYLINK	0604-7072-4281	AP	E980067	P0744664	12/01 SVC CHRGS	151.84	317.20
V0134679	CENTURYLINK	0604-7072-4281	AP	E380537	P0744664	12/01 SVC CHRGS	165.36	317.20
Vendor: V0134679 CENTURYLINK							Total:	911.02
V0136041	CHAPMAN, HARRY	0101-0202-4263	AP	06/02/11	P0740370	ADJ COST	-17.93	164.00
V0136041	CHAPMAN, HARRY	0101-0202-4263	AP	06/02/11	P0740370	GLASSES	181.93	164.00
Vendor: V0136041 CHAPMAN, HARRY							Total:	164.00
V0136530	CHEXCEL	0775-0917-4225	AP	S31113000	P0743892	MONTHLY SERVICE	25.00	25.00
Vendor: V0136530 CHEXCEL							Total:	25.00
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	645529	P0744065	CORR COST	0.40	19.95
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	642982	P0742017	15 1/2" BLK ST CBL TIE	21.78	35.33
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	642982	P0742017	SPLIT LOOM 3/4" BLK	7.50	35.33
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	642982	P0742017	11-3/4" BLK STD CBL TIE	6.05	35.33
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	643049	P0742023	2TB WD CAVIAR GREEN	146.75	146.75
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	643027	P0742036	1/8" X 3" SCREWDRIVER CDD	3.22	155.97
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	643027	P0742036	ADPTR VGA TO DVI	143.88	155.97
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	643027	P0742036	LCD SCREEN CLEAN WIPES	8.87	155.97
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	643703	P0742465	WIRELESS PCI EITHERNET	55.90	55.90
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	644153	P0743361	UPS BATT BACKUP 600VA	256.00	379.65
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	644153	P0743361	8 PORT ETHERNET SWITCH AUTO	66.52	379.65
V0137240	CHRIS SUPPLY COMPANY	0101-0609-4295	AP	644153	P0743361	5 PORT 10/100/1000 UNMANAGED S	57.13	379.65
V0137240	CHRIS SUPPLY COMPANY	0775-0917-4253	AP	645313	P0743893	BOX OFFICE BUFFER	62.48	68.36
V0137240	CHRIS SUPPLY COMPANY	0775-4134-4251	AP	644649	P0743893	SWITCH/CHEVY TRUCK	5.88	68.36
V0137240	CHRIS SUPPLY COMPANY	0606-2079-4251	AP	644517	P0744009	LAMPS CFR 8/18	33.99	33.99
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4261	AP	645529	P0744065	CLEANER	19.55	19.95
V0137240	CHRIS SUPPLY COMPANY	0101-0205-4251	AP	646133	P0744197	LIGHTED SWITCH, FOR E223	9.00	9.00
V0137240	CHRIS SUPPLY COMPANY	0604-7072-4257	AP	646719	P0744694	MINATURE BULBS	6.44	6.44
V0137240	CHRIS SUPPLY COMPANY	0602-7011-4253	AP	645773	P0744700	RELAY 3) HALL ST BSTR	222.00	222.00
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	1,133.34
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	33947	P0744420	tire disposal	21.00	33.60
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	33946	P0744420	tire disposal	12.60	33.60

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V0139120	CITY OF RAPID CITY	0101-0618-4242	AP	33956	P0744517	DECEMBER 2011 RENT @ MBTC	1,200.00	1,200.00
V0139120	CITY OF RAPID CITY	0612-7101-4267	AP	33948	P0744632	TIRE DISPOSAL	245.00	245.00
Vendor: V0139120 CITY OF RAPID CITY Total:							<u>1,478.60</u>	<u>1,478.60</u>
V0139594	CITY OF RAPID CITY -	0101-0612-4530	AP	11/30/11	P0744658	CREDIT CARD FEES	320.57	320.57
Vendor: V0139594 CITY OF RAPID CITY - POOLS Total:							<u>320.57</u>	<u>320.57</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	11/30/11	P0744481	CREDIT CARD FEES	674.95	702.19
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	11/30/11	P0744481	CREDIT CARD FEES	27.24	702.19
Vendor: V0139400 CITY OF RAPID CITY-GOLF Total:							<u>702.19</u>	<u>702.19</u>
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/12-16/11	P0745323	POSTAGE	52.66	1,122.57
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/12-16/11	P0745323	POSTAGE	10.82	1,122.57
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/12-16/11	P0745323	POSTAGE	69.11	1,122.57
V0139602	CITY OF RAPID	0101-0106-4261	AP	12/12-16/11	P0745323	POSTAGE	0.54	1,122.57
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/12-16/11	P0745323	POSTAGE	31.03	1,122.57
V0139602	CITY OF RAPID	0101-0111-4261	AP	12/12-16/11	P0745323	POSTAGE	23.79	1,122.57
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/12-16/11	P0745323	POSTAGE	36.97	1,122.57
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/12-16/11	P0745323	POSTAGE	1.68	1,122.57
V0139602	CITY OF RAPID	0101-0204-4261	AP	12/12-16/11	P0745323	POSTAGE	33.37	1,122.57
V0139602	CITY OF RAPID	0101-0612-4261	AP	12/12-16/11	P0745323	POSTAGE	3.73	1,122.57
V0139602	CITY OF RAPID	0101-0618-4261	AP	12/12-16/11	P0745323	POSTAGE	7.29	1,122.57
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/12-16/11	P0745323	POSTAGE	12.83	1,122.57
V0139602	CITY OF RAPID	0607-0860-4261	AP	12/12-16/11	P0745323	POSTAGE	8.82	1,122.57
V0139602	CITY OF RAPID	0610-0870-4261	AP	12/12-16/11	P0745323	POSTAGE	115.72	1,122.57
V0139602	CITY OF RAPID	0606-2073-4261	AP	12/12-16/11	P0745323	POSTAGE	3.44	1,122.57
V0139602	CITY OF RAPID	0613-0604-4261	AP	12/12-16/11	P0745323	POSTAGE	0.83	1,122.57
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/12-16/11	P0745323	POSTAGE	358.73	1,122.57
V0139602	CITY OF RAPID	0604-7072-4261	AP	12/12-16/11	P0745323	POSTAGE	6.23	1,122.57
V0139602	CITY OF RAPID	0612-7101-4261	AP	12/12-16/11	P0745323	POSTAGE	24.01	1,122.57
V0139602	CITY OF RAPID	0615-7102-4261	AP	12/12-16/11	P0745323	POSTAGE	24.01	1,122.57
V0139602	CITY OF RAPID	0616-7103-4261	AP	12/12-16/11	P0745323	POSTAGE	24.01	1,122.57
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/12-16/11	P0745323	POSTAGE	262.18	1,122.57
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/12-16/11	P0745323	POSTAGE	0.83	1,122.57
V0139602	CITY OF RAPID	0793-0968-4261	AP	12/12-16/11	P0745323	POSTAGE	1.24	1,122.57

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V0139602	CITY OF RAPID	0604-7074-4261	AP	12/12-16/11	P0745323	POSTAGE	8.70	1,122.57
V0139602	CITY OF RAPID	0101-0101-4261	AP	12/19/11	P0745325	POSTAGE	9.11	342.36
V0139602	CITY OF RAPID	0101-6021-4261	AP	12/19/11	P0745325	POSTAGE	5.38	342.36
V0139602	CITY OF RAPID	0101-6022-4261	AP	12/19/11	P0745325	POSTAGE	31.17	342.36
V0139602	CITY OF RAPID	0101-0108-4261	AP	12/19/11	P0745325	POSTAGE	0.83	342.36
V0139602	CITY OF RAPID	0101-0201-4261	AP	12/19/11	P0745325	POSTAGE	8.33	342.36
V0139602	CITY OF RAPID	0101-0202-4261	AP	12/19/11	P0745325	POSTAGE	7.87	342.36
V0139602	CITY OF RAPID	0101-0711-4261	AP	12/19/11	P0745325	POSTAGE	6.62	342.36
V0139602	CITY OF RAPID	0607-0860-4261	AP	12/19/11	P0745325	POSTAGE	1.66	342.36
V0139602	CITY OF RAPID	0610-0870-4261	AP	12/19/11	P0745325	POSTAGE	64.24	342.36
V0139602	CITY OF RAPID	0606-2073-4261	AP	12/19/11	P0745325	POSTAGE	7.15	342.36
V0139602	CITY OF RAPID	0602-7014-4261	AP	12/19/11	P0745325	POSTAGE	190.06	342.36
V0139602	CITY OF RAPID	0618-0890-4261	AP	12/19/11	P0745325	POSTAGE	7.62	342.36
V0139602	CITY OF RAPID	0101-0620-4261	AP	12/19/11	P0745325	POSTAGE	2.32	342.36
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE Total:							<u>1,464.93</u>	<u>1,464.93</u>
V0140415	CITY-C CENTER TRAVEL	0775-4136-4270	AP	09/25/11	P0744738	MILEAGE/RUNNER/WILLIE	22.94	184.84
V0140415	CITY-C CENTER TRAVEL	0775-4135-4270	AP	09/28/11	P0744738	MILEAGE/CENTRAL RESV MTG	33.30	184.84
V0140415	CITY-C CENTER TRAVEL	0775-4136-4270	AP	10/04/11	P0744738	MILEAGE/RUNNER/AMY GRANT	14.65	184.84
V0140415	CITY-C CENTER TRAVEL	0775-4136-4270	AP	10/13/11	P0744738	MILEAGE/RUNNER/RAIN	49.95	184.84
V0140415	CITY-C CENTER TRAVEL	0775-4132-4270	AP	11/05/11	P0744738	TRAVEL/MEALS/CROWD	64.00	184.84
Vendor: V0140415 CITY-C CENTER TRAVEL FUND Total:							<u>184.84</u>	<u>184.84</u>
V0139590	CITY-PETTY	0101-0201-4225	AP	12/02/11	P0744522	RENEWAL OF COMML PLATES	4.00	14.00
V0139590	CITY-PETTY	0101-0108-4225	AP	12/02/11	P0744522	NEW PLATES TO REPLACE LOST	10.00	14.00
Vendor: V0139590 CITY-PETTY CASH-FINANCE Total:							<u>14.00</u>	<u>14.00</u>
V0139597	CITY-PETTY CASH-POLICE	0101-0201-4263	AP	11/29/11	P0744630	FOOD FOR CHIEFS MEETING	48.00	48.00
Vendor: V0139597 CITY-PETTY CASH-POLICE Total:							<u>48.00</u>	<u>48.00</u>
V0141335	CITY-WATER DEPARTMENT	0604-7072-4225	AP	12/01	P0744371	06999126 LANDFILL	7.00	7.00
V0141335	CITY-WATER DEPARTMENT	0602-7011-4225	AP	12/01	P0744372	09008345 LANDFILL	541.08	541.08
V0141335	CITY-WATER DEPARTMENT	0101-0603-4284	AP	11/14/11	P0744482	00293050 130	837.13	1,160.47
V0141335	CITY-WATER DEPARTMENT	0101-0607-4284	AP	11/10/11	P0744482	09005975 0	63.96	1,160.47
V0141335	CITY-WATER DEPARTMENT	0777-0914-4284	AP	11/15/11	P0744482	00306656 1	82.53	1,160.47
V0141335	CITY-WATER DEPARTMENT	0614-0605-4284	AP	11/15/11	P0744482	00046350 1	35.48	1,160.47

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V0141335	CITY-WATER DEPARTMENT	0101-0618-4284	AP	11/14/11	P0744482	00280780 9	70.69	1,160.47
V0141335	CITY-WATER DEPARTMENT	0101-0205-4284	AP	11/14/11	P0744482	00280780 5	35.34	1,160.47
V0141335	CITY-WATER DEPARTMENT	0101-0201-4284	AP	11/14/11	P0744482	00280780 5	35.34	1,160.47
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	11/15/11	P0744496	WATER BILLING/METER 1314668	1,637.81	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	11/15/11	P0744496	WATER BILLING/METER 5957408	315.44	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	10/31/11	P0744496	WATER BILLING/METER 1626862	55.70	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	11/15/11	P0744496	WATER BILLING/METER 58800662	148.32	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	11/15/11	P0744496	WATER BILLING/METER 1344987	1,752.21	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	10/31/11	P0744496	WATER BILLING/METER 67590265	82.49	4,077.21
V0141335	CITY-WATER DEPARTMENT	0775-4134-4284	AP	10/31/11	P0744496	WATER BILLING/METER 68883660	85.24	4,077.21
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/18/11	P0745029	00275020 44	362.76	762.42
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/18/11	P0745029	00275022 4	156.57	762.42
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	11/23/11	P0745029	00271297 21	179.13	762.42
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	11/18/11	P0745029	09005375 0	63.96	762.42
Vendor: V0141335 CITY-WATER DEPARTMENT Total:							<u>6,548.18</u>	<u>6,548.18</u>
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10001	P0742034	MATERIALS BAD PUMP SEAL AND	190.70	477.45
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10001	P0742034	LABOR PUMP SEAL AND GASKET	277.20	477.45
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10001	P0742034	EXCISE TAX	9.55	477.45
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10002	P0742035	MATERIALS ACTUATOR HEATING	136.61	210.11
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10002	P0742035	FREIGHT ACTUATOR HEATING	0.00	210.11
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10002	P0742035	LABOR ACTUATOR HEATING	69.30	210.11
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10002	P0742035	EXCISE TAX	4.20	210.11
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10007	P0743347	OPERATION OF AIR HANDLER	69.30	69.30
V0147470	CLIMATE CONTROL	0101-0609-4252	AP	10007	P0743347	NONE	0.00	69.30
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	SHUT DOWN CHILLER AND	616.00	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	CHLEANED OUT ALL DEBRIS	726.81	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	FILTER	32.36	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	CARBON DIOXIDE	43.00	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	SHOP SUPPLIES	10.00	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20004	P0744740	EXISE TAX	29.15	1,457.32
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20006	P0744776	VARIOUS SCREWS, BOLTS	4.92	618.91
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20006	P0744776	TANK CARBON DIOXIDE	43.00	618.91
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20006	P0744776	EXCISE TAX	12.38	618.91

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V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20006	P0744776	MISCELLANEOUS	10.00	618.91
V0147470	CLIMATE CONTROL	0101-0612-4269	AP	20006	P0744776	8 HOURS LABOR FOR 3 BOILERS	548.61	618.91
V0147470	CLIMATE CONTROL	0101-0618-4259	AP	10036	P0745145	SERVICE TITAN UNIT @ BARN	147.18	147.18
Vendor: V0147470 CLIMATE CONTROL SYSTEMS Total:							<u>2,980.27</u>	<u>2,980.27</u>
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP		P0744362	ADJ	-27.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	104443	P0744362	CORR JAN WATER COOLER	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	104444	P0744362	CORR JAN WATER COOLER	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP	104445	P0744362	CORR JAN WATER COOLER	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653418	P0744365	CORR COST WATER	30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653418	P0744365	CREDIT RTN EMPITES	-30.00	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP		P0744362	JAN WATER COOLER RENTAL	27.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653418	P0744365	BOTTLE WATER	35.10	37.10
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP	0012653418	P0744365	FUEL SURCHARGE	2.00	37.10
Vendor: V0149580 COCA-COLA OF THE BLACK Total:							<u>64.10</u>	<u>64.10</u>
V0149831	COLDWELL, STEVE	0602-7011-4530	AP	12/03/11	P0744812	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0149831 COLDWELL, STEVE Total:							<u>125.00</u>	<u>125.00</u>
V0150975	COLOR MYSTIQUE	0101-0201-4251	AP	46976	P0744569	02 CROWN VIC CLEAN	75.00	75.00
Vendor: V0150975 COLOR MYSTIQUE Total:							<u>75.00</u>	<u>75.00</u>
V0151153	COLUMBIA ANALYTICAL	0616-7103-4225	AP	131709650	P0739035	CORR COST	-1,575.00	1,695.00
V0151153	COLUMBIA ANALYTICAL	0616-7103-4225	AP	131709650	P0739035	AIR TESTING AND SUPPLIES	3,270.00	1,695.00
Vendor: V0151153 COLUMBIA ANALYTICAL Total:							<u>1,695.00</u>	<u>1,695.00</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4269	AP	19118	P0744438	MATERIALS, REPAIR STREET	69.63	152.68
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19118	P0744438	LABOR & TRUCK	80.00	152.68
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19118	P0744438	TAX	3.05	152.68
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19120	P0744519	PICK UP STREET LIGHT, MVC	118.00	120.41
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP	19120	P0744519	TAX	2.41	120.41
Vendor: V0155561 CONRAD'S BIG C SIGNS Total:							<u>273.09</u>	<u>273.09</u>
V0158390	CONTRACTOR'S SUPPLY	0775-4134-4252	AP	180471	P0743001	SILICA SAND/BARNETT ARENA	312.00	499.00
V0158390	CONTRACTOR'S SUPPLY	0775-4134-4252	AP	180467	P0743001	CONCRETE FLOOR	187.00	499.00
V0158390	CONTRACTOR'S SUPPLY	0775-4134-4264	AP	180636	P0744495	CAULK,GLOVES	181.80	181.80
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>680.80</u>	<u>680.80</u>

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V0177950	CREATIVE IRONWORKS	0606-2073-4225	AP	656126	P0744529	SANDBLAST ESCALATOR STAIR	65.00	65.00
Vendor: V0177950 CREATIVE IRONWORKS Total:							<u>65.00</u>	<u>65.00</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573178900	P0734129	MILLERBERND STREET LIGHT	2,117.00	2,117.00
V0179540	CRESCENT ELECTRIC	0604-7072-4257	AP	01573392800	P0736263	REPAIR TRANSFER SWITCH	6,620.00	6,620.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573652600	P0739021	AEL FIXTURE, DEADWOOD AVE.	202.55	202.55
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573657200	P0739112	VALMONT POLE, DEADWOOD	1,759.00	1,759.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573751400	P0740227	VALMONT STREET LIGHT POLE,	1,759.00	1,759.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01573751900	P0740228	AEL LUMINAIRE, DEADWOOD BY	202.55	202.55
V0179540	CRESCENT ELECTRIC	0996-0971-4252	AP	01573887900	P0742629	F17T8/SPX35/ECO GE	138.96	362.32
V0179540	CRESCENT ELECTRIC	0996-0971-4252	AP	01573887900	P0742629	F32T8/SPX41/ECO GE FLOUR LAMP	165.96	362.32
V0179540	CRESCENT ELECTRIC	0996-0971-4252	AP	01573887900	P0742629	FLE15HT3/2/D/CD2 GE E/EFF FLRL	57.40	362.32
V0179540	CRESCENT ELECTRIC	0775-4137-4257	AP	01573965100	P0743002	ELECTRICAL REPAIRS	42.99	42.99
V0179540	CRESCENT ELECTRIC	0101-0304-4265	AP	01574051900	P0743874	KLEIN LONG NOSE PLIER	32.25	82.83
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01574051900	P0743874	HEAT SHRINK TUBE	50.58	82.83
V0179540	CRESCENT ELECTRIC	0101-0607-4257	AP	01574075600	P0744947	box w hubs/vert. wp cvr	41.90	41.90
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	1 IN EMT	198.00	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	COND HANGER	22.80	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	EMT COUPLING	13.80	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	EMT CONNECTOR	1.62	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	EMT TERMINATOR	0.30	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	HOFF STRAIGHT SECTION	17.63	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	HOFF BOX	7.92	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	PVC TO EMT ADAPTOR	1.80	265.43
V0179540	CRESCENT ELECTRIC	0101-0205-4269	AP	01574138500	P0744971	ROUND OFF	1.56	265.43
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>13,455.57</u>	<u>13,455.57</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	3053	P0744696	Debris removal and trim weeds	145.00	145.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>145.00</u>	<u>145.00</u>
V0182145	CRUM ELECTRIC	0616-7103-4257	AP	129249200	P0744341	HYDRAULIC PRESSURE SWITCH	25.80	25.80
V0182145	CRUM ELECTRIC	0101-0607-4257	AP	129265900	P0744944	wall pac/truss hd slot	139.23	139.23
Vendor: V0182145 CRUM ELECTRIC Total:							<u>165.03</u>	<u>165.03</u>
V0185568	D&M AG SUPPLY INC	0101-0607-4621	AP	45607	P0744416	hay & corn/deer bait	193.50	193.50
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>193.50</u>	<u>193.50</u>

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V0185650	D&R SERVICE INC	0606-2075-4253	AP	54195	P0744277	TSA BLDG BOILER CONTROLLER	126.73	126.73
Vendor: V0185650 D&R SERVICE INC Total:							<u>126.73</u>	<u>126.73</u>
V0188080	DAKOTA	0101-0201-4251	AP	10991	P0744075	VOLT REG STOCK	119.03	119.03
V0188080	DAKOTA	0101-0607-4251	AP	11219	P0744539	bearings/alt.repair	88.34	88.34
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>207.37</u>	<u>207.37</u>
V0188480	DAKOTA BUSINESS	0996-0971-4261	AP	IN210954	P0742024	PLANT HEADSET COMBO WRLS	374.00	374.00
V0188480	DAKOTA BUSINESS	0996-0971-4244	AP	IN210771	P0742053	CONTRACT BASE RATE	816.50	816.50
V0188480	DAKOTA BUSINESS	0101-0201-4253	AP	IN211560	P0744070	PHONE REPAIR	56.67	56.67
V0188480	DAKOTA BUSINESS	0606-2073-4253	AP	IN211974	P0744274	NOV'11 BIZHUB COPIER MAINT	399.50	399.50
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN212848	P0744355	PEN REFILLS	4.92	9.87
V0188480	DAKOTA BUSINESS	0101-6021-4261	AP	IN212579	P0744355	RUBBERBANDS	4.95	9.87
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	111.29	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	474.55	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	0.12	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	176.02	781.00
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	1.37	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	16.53	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN212028	P0744443	SHARP MX700 BW COPIER DEC11	1.12	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	38.40	501.19
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	76.80	501.19
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	213.17	501.19
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	14.02	501.19
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	130.90	501.19
V0188480	DAKOTA BUSINESS	0101-0707-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	8.13	501.19
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	2.24	501.19
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN212029	P0744444	SHARP MX2300 COLOR COPIER	17.53	501.19
V0188480	DAKOTA BUSINESS	0613-0604-4253	AP	IN211800	P0744759	DEC 2011 SERVICE CONTRACT	93.00	93.00
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>3,031.73</u>	<u>3,031.73</u>
V0189940	DAKOTA LEASING	0101-0609-4244	AP	IN11181102	P0743345	LEASE BIZHUB 200 COPIERS	275.49	275.49
Vendor: V0189940 DAKOTA LEASING COMPANY Total:							<u>275.49</u>	<u>275.49</u>
V0190867	DAKOTA PARTY	0775-4135-4269	AP	283201	P0743894	DECOR/CHRISTMAS PKGS	51.90	51.90
V0190867	DAKOTA PARTY	0613-0604-4269	AP	283947	P0744760	TRAYS	5.98	21.94

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V0190867	DAKOTA PARTY	0613-0604-4269	AP	283947	P0744760	TRAYS	15.96	21.94
Vendor: V0190867 DAKOTA PARTY							Total:	73.84
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7172594	P0745204	CORR COST CONN LT STEEL	0.01	57.15
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7118717	P0741271	HYMAX 12 INCH	351.05	351.05
V0191920	DAKOTA SUPPLY GROUP	0602-7012-4255	AP	7148554	P0743376	HYMAX COUPLINGS 6 INCH 4)	768.56	768.56
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	7100821	P0744356	LIGHT FIXTURES	528.22	620.02
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4257	AP	7100821	P0744356	LAMPS	91.80	620.02
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7172594	P0745204	CONNLT MALL 1/2" 90 DEG INS	10.45	57.15
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7172594	P0745204	CONN LT STEEL 1/2" STRAIGHT IN	18.17	57.15
V0191920	DAKOTA SUPPLY GROUP	0616-7103-4257	AP	7172594	P0745204	FLEX SEALTITE 1/2" UL 100' CTN	28.52	57.15
Vendor: V0191920 DAKOTA SUPPLY GROUP							Total:	1,796.78
V0194140	DAKTRONICS INC.	0775-4134-4253	AP	6486580	P0743895	RADIO RECEIVER	462.50	462.50
Vendor: V0194140 DAKTRONICS INC.							Total:	462.50
V0194580	DALE'S TIRE &	0618-0890-4267	AP	486843	P0744927	FLAT REPAIR/M11	15.00	15.00
Vendor: V0194580 DALE'S TIRE & RETREADING							Total:	15.00
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SC01315	P0725928	CREDIT-MOTOR, SCREWS & SEAL	-322.89	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	CABLE	55.09	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	SCREWS	6.64	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	NUTS	1.68	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	WASHER	14.08	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	CYLINDER	180.80	-44.60
V0197405	DAVIS SUN TURF	0613-0604-4253	AP	SI26552	P0725928	SHIPPING	20.00	-44.60
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI28965	P0744429	inner cable	65.05	65.05
V0197405	DAVIS SUN TURF	0101-0607-4253	AP	SI29099	P0745242	belt	55.57	204.80
V0197405	DAVIS SUN TURF	0607-0860-4253	AP	SI29092	P0745242	pulleys	149.23	204.80
Vendor: V0197405 DAVIS SUN TURF							Total:	225.25
V0200445	DEGROOTE, CHRIS	0101-0201-4269	AP	11/29/11	P0744059	CORR MT DEW	-1.57	65.26
V0200445	DEGROOTE, CHRIS	0101-0201-4269	AP	11/29/11	P0744059	PAINTING SUPPLIES	25.55	65.26
V0200445	DEGROOTE, CHRIS	0101-0201-4269	AP	11/26/11	P0744059	PAINTING SUPPLIES	41.28	65.26
Vendor: V0200445 DEGROOTE, CHRIS							Total:	65.26
V0200495	DEMCO INC	0101-0609-4342	AP	4426295	P0742475	SUBJECT CLASSIFICATION	69.90	79.85

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V0200495	DEMCO INC	0101-0609-4342	AP	4426295	P0742475	FREIGHT	9.95	79.85
Vendor: V0200495 DEMCO INC							Total:	<u>79.85</u>
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	12/01/11	P0744923	1-UNIFORM SHIRT FROM	13.57	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/11/11	P0744923	3-PR UNIFORM PANTS FROM	69.72	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/25/11	P0744923	1-UNIFORM VEST FROM	15.89	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/15/11	P0744923	2-UNIFORM VESTS FROM	39.20	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/16/11	P0744923	2-UNIFORM SHIRTS FROM	27.54	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/17/11	P0744923	2-UNIFORM SHIRTS FROM	25.44	254.28
V0200550	DEMPSEY, SANDY	0618-0890-4263	AP	11/14/11	P0744923	1-UNIFORM	62.92	254.28
Vendor: V0200550 DEMPSEY, SANDY							Total:	<u>254.28</u>
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	12/04/11	P0744985	MEALS-WISCONSIN	131.00	390.05
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	12/04/11	P0744985	HOTEL	88.87	390.05
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	12/04/11	P0744985	HOTEL	84.32	390.05
V0200900	DENEIRE, DANIEL	0101-0201-4270	AP	12/04/11	P0744985	HOTEL	85.86	390.05
Vendor: V0200900 DENEIRE, DANIEL							Total:	<u>390.05</u>
V0200700	DENNIS SUPPLY	0775-0911-4253	AP	733358RC	P0743004	CONDENSATION PUMPS/ICE	100.08	100.08
Vendor: V0200700 DENNIS SUPPLY							Total:	<u>100.08</u>
V0202705	DIAMOND D STEAM	0606-2073-4225	AP	34530	P0744273	STEAM CLEAN RESTAURANT	475.00	475.00
Vendor: V0202705 DIAMOND D STEAM CLEANERS							Total:	<u>475.00</u>
V0203957	DISANTO, CHRISTY	0602-7012-4255	AP	10/24/11	P0740916	CLAIM FOR CLEANING,	337.04	337.04
Vendor: V0203957 DISANTO, CHRISTY							Total:	<u>337.04</u>
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	92887	P0744513	BAAD LIFT DOOR SEAL,CHK	28.25	28.25
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	92707	P0744970	REPLACE RT SIDE HEADLAMP SP8	33.15	33.15
V0208210	DODGE TOWN INC.	0101-0618-4251	AP	93065	P0745142	LOF STRATUS	38.10	38.10
Vendor: V0208210 DODGE TOWN INC.							Total:	<u>99.50</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	103654	P0733694	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	103654	P0733694	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	105356	P0735984	PIZZAS LARGE	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	105356	P0735984	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	103450	P0743968	PIZZAS LARGE	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	103450	P0743968	DELIVERY CHARGE	2.00	58.00

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Vendor: V0208336 DOMINO'S PIZZA						Total:	<u>90.00</u>
						<u>90.00</u>	<u>90.00</u>
V0209560	DOOR SECURITY	0775-0917-4295	AP 9567	P0744497	INTEGRA SOFTWARE & CD	78.56	78.56
Vendor: V0209560 DOOR SECURITY PRODUCTS						Total:	<u>78.56</u>
						<u>78.56</u>	<u>78.56</u>
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0744761	ADJ	-107.75	107.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 280383	P0744761	CORR-BEER FOR RESALE	195.75	107.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP 280383	P0744761	CREDIT-BEER	-88.00	107.75
V0221830	EAGLE SALES OF THE BH	0613-0604-4520	AP	P0744761	BEER FOR RESALE	107.75	107.75
Vendor: V0221830 EAGLE SALES OF THE BH INC						Total:	<u>107.75</u>
						<u>107.75</u>	<u>107.75</u>
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	P0744762	ADJ	-10.99	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	P0744762	ADJ	-38.56	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740574012	P0744762	CORR-BREAD FOR RESALE	43.04	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740574012	P0744762	CREDIT-BREAD	-4.48	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740573516	P0744762	CREDIT-BREAD	-9.71	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP 31740573516	P0744762	CORR-BREAD FOR RESALE	20.70	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	P0744762	BREAD FOR RESALE	10.99	49.55
V0221899	EARTHGRAINS BAKING	0613-0604-4520	AP	P0744762	BREAD FOR RESALE	38.56	49.55
Vendor: V0221899 EARTHGRAINS BAKING						Total:	<u>49.55</u>
						<u>49.55</u>	<u>49.55</u>
V0222379	EASYPERMIT POSTAGE	0101-0610-4261	AP 80009090061379	P0743353	NEW AMOUNT DUE	417.47	417.47
Vendor: V0222379 EASYPERMIT POSTAGE						Total:	<u>417.47</u>
						<u>417.47</u>	<u>417.47</u>
V0223840	ECOLAB PEST	0996-0971-4225	AP 2751365	P0741909	ONE SHOT SERVICE	100.00	100.00
Vendor: V0223840 ECOLAB PEST ELIMINATION						Total:	<u>100.00</u>
						<u>100.00</u>	<u>100.00</u>
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1213260104	P0743496	TRANSMISSION CABLE CV3	289.00	289.00
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP 1213350020	P0744159	AIR FILTER/E1	80.65	95.50
V0225660	EDDIES TRUCK SALES &	0101-0202-4251	AP 1213350031	P0744159	COOLANT/E1	14.85	95.50
V0225660	EDDIES TRUCK SALES &	0101-0618-4251	AP 1213340012	P0744227	NEW BATTERY CV2	372.82	372.82
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP 1213350070	P0744315	CV KIT	80.83	80.83
V0225660	EDDIES TRUCK SALES &	0101-0401-4253	AP 1213320058	P0744572	DRYER CARTRIDGE S050	38.58	149.38
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP 1213320081	P0744572	DRYER CARTRIDGE S022	38.58	149.38
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP 1213400062	P0744572	HEATER S051	43.34	149.38
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP 1213410054	P0744572	WP 120V S051	28.88	149.38
V0225660	EDDIES TRUCK SALES &	0602-7012-4251	AP 1213420078	P0744701	AIR DRYER CARTRIDGE W314	38.58	38.58

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V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213410060	P0744787	CRANKCASE	59.94	59.94	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213410069	P0744788	5/8-11 FLG NUT	5.15	12.15	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213410069	P0744788	HEX FLANGE CPSC	7.00	12.15	
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1213390084	P0744964	CRANKCASE	59.94	59.94	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1213430084	P0745094	FUEL FILTER S080	17.51	78.46	
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1213470018	P0745094	BREATHER HOUSING S080	60.95	78.46	
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	<u>1,236.60</u>	<u>1,236.60</u>
V0231880	ELKS THEATRE	0616-7103-4225	AP	11/11	P0744634	NOVEMBER ON SCREEN	150.00	150.00	
Vendor: V0231880 ELKS THEATRE							Total:	<u>150.00</u>	<u>150.00</u>
V0232330	EMERGENCY MEDICAL	0618-0890-4297	AP	1423285	P0745164	EMS DISPOSABLES	306.22	451.10	
V0232330	EMERGENCY MEDICAL	0618-0890-4269	AP	1424039	P0745164	SPIRACLE REGULATOR	144.88	451.10	
Vendor: V0232330 EMERGENCY MEDICAL							Total:	<u>451.10</u>	<u>451.10</u>
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	311170177	P0744626	ASBESTOS SHINGLE RECYCLING	300.00	300.00	
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	<u>300.00</u>	<u>300.00</u>
V0234700	ENVIRONMENTAL	0101-0612-4269	AP	47408	P0744752	24X24X2 PLEATED FILTERS	207.36	207.36	
Vendor: V0234700 ENVIRONMENTAL PRODUCTS							Total:	<u>207.36</u>	<u>207.36</u>
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201203105	P0744837	4475GAL MELTDOWN APEX	5,593.75	5,593.75	
Vendor: V0234757 ENVIROTECH SERVICES INC							Total:	<u>5,593.75</u>	<u>5,593.75</u>
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4496221	P0743896	OFFICE/PAPER,COIN WRAPS	37.94	56.09	
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4496880	P0743896	OFFICE/LEGAL PADS	8.99	56.09	
V0237350	EVERGREEN OFFICE	0775-4132-4261	AP	4496180	P0743896	OFFICE/SEALING TAPE	9.16	56.09	
V0237350	EVERGREEN OFFICE	0101-0201-4261	AP	4496890	P0744063	MARKERS	21.87	21.87	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	001972	P0744533	KEYBOARD	329.00	364.00	
V0237350	EVERGREEN OFFICE	0604-7073-4269	AP	001972	P0744533	INSTALLATION	35.00	364.00	
Vendor: V0237350 EVERGREEN OFFICE							Total:	<u>441.96</u>	<u>441.96</u>
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2183697	P0744412	flower seeds	27.69	156.99	
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2183458	P0744412	flower seeds	129.30	156.99	
V0240200	EXPRESS SEED COMPANY	0101-0607-4266	AP	I2184223	P0744540	flower seeds	52.51	52.51	
Vendor: V0240200 EXPRESS SEED COMPANY							Total:	<u>209.50</u>	<u>209.50</u>
V0246282	FAMILY THRIFT CENTER	0996-0971-4261	AP	141 11/07/11	P0742025	ASST CUTLERY	4.50	15.51	

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V0246282	FAMILY THRIFT CENTER	0996-0971-4263	AP	141 11/07/11	P0742025	LAYS RANCH DIP	3.29	15.51
V0246282	FAMILY THRIFT CENTER	0996-0971-4263	AP	141 11/07/11	P0742025	GRAPES	3.13	15.51
V0246282	FAMILY THRIFT CENTER	0996-0971-4263	AP	141 11/07/11	P0742025	BABY CARROTS	3.29	15.51
V0246282	FAMILY THRIFT CENTER	0996-0971-4263	AP	141 11/07/11	P0742025	BANANAS	1.30	15.51
V0246282	FAMILY THRIFT CENTER	0101-0601-4263	AP	16 (12-07-11)	P0744433	Refreshments for Open House	11.96	11.96
V0246282	FAMILY THRIFT CENTER	0101-0202-4263	AP	63 (12-09-11)	P0745005	SWEET ROLLS FOR PUB ED VIDEO	14.48	14.48
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>41.95</u>	<u>41.95</u>
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	69 (11-30-11)	P0745079	SKEWERS	2.19	97.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	69 (11-30-11)	P0745079	FOOD FOR RESALE	39.34	97.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	17 (12-04-11)	P0745079	FOOD FOR RESALE	7.59	97.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4269	AP	25 (12-08-11)	P0745079	LATEX GLOVES	1.63	97.94
V0246281	FAMILY THRIFT CTR-WEST	0613-0604-4520	AP	25 (12-08-11)	P0745079	FOOD FOR RESALE	47.19	97.94
Vendor: V0246281 FAMILY THRIFT CTR-WEST Total:							<u>97.94</u>	<u>97.94</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55489565	P0744096	CORR-COFFEE	0.16	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55489565	P0744096	COFFEE	110.00	115.16
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	55489565	P0744096	ENERGY SURCHARGE	5.00	115.16
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55773741	P0744452	COFFEE	237.30	276.62
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55773741	P0744452	DECAF COFFEE	36.32	276.62
V0247880	FARMER BROTHERS CO	0101-0204-4263	AP	55773741	P0744452	DELIVERY CHARGE	3.00	276.62
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773710	P0744748	ENERGY SURCHARGE	3.00	278.81
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773710	P0744748	COFFEE	110.16	278.81
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773710	P0744748	COCOA MIX	33.90	278.81
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773710	P0744748	CHAI	48.00	278.81
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	55773710	P0744748	CUPS	83.75	278.81
V0247880	FARMER BROTHERS CO	0613-0604-4520	AP	55773690	P0744763	COFFEE FOR RESALE	353.73	353.73
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>1,024.32</u>	<u>1,024.32</u>
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA19493	P0743917	CORR-PRICING FIRST AID	-6.00	99.66
V0248950	FASTENAL COMPANY, THE	0101-0202-4251	AP	SDRAP166251	P0744155	CREDIT-RTN BUT CNCTR	-71.14	371.09
V0248950	FASTENAL COMPANY, THE	0775-4137-4265	AP	SDRAP181371	P0743005	DRILL BITS/TOOLS	80.02	93.20
V0248950	FASTENAL COMPANY, THE	0775-4137-4253	AP	SDRAP181735	P0743005	BOLTS/REPAIR RISER STEPS	13.18	93.20
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA19493	P0743917	STOCK FIRST AID SUPPLIES	99.33	99.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4263	AP	SDRA19493	P0743917	SHIPPING	6.33	99.66

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V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP182207	P0743932	nuts & bolts	87.66	87.66
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA19525	P0744104	VINYL BUTT CONN	11.30	11.30
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRA19505	P0744155	MISC SHOP SUPPLIES & TOOLS	442.23	371.09
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA19482	P0744191	T-ROD, WASHERS S138	66.24	66.24
V0248950	FASTENAL COMPANY, THE	0615-7102-4259	AP	SDRA19616	P0744339	40 IMP CAPS	13.09	13.09
V0248950	FASTENAL COMPANY, THE	0101-0607-4259	AP	SDRAP182310	P0744418	nuts & bolts	47.78	47.78
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA19546	P0744802	CB 5/16-18X 1 1/2	6.59	16.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA19546	P0744802	5/16-18 NYLOCK	2.76	16.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA19546	P0744802	5/16 USS F/W	1.85	16.00
V0248950	FASTENAL COMPANY, THE	0616-7103-4251	AP	SDRA19546	P0744802	SHIPPING	4.80	16.00
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA19596	P0744960	15" HD UVBLK CABLE TIES	12.72	12.72
V0248950	FASTENAL COMPANY, THE	0101-0202-4265	AP	SDRA19558	P0745004	DRILL SET, NUTS,BOLTSK/SHOP	285.94	285.94
V0248950	FASTENAL COMPANY, THE	0101-0302-4251	AP	SDRA19647	P0745096	WASHERS, NYLOKNUT,	105.82	105.82
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,210.50</u>	<u>1,210.50</u>
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	770370795	P0744064	SHIPPING	713.35	713.35
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	771829935	P0744657	797771495093,CHARGES	13.82	45.28
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	771829935	P0744657	459592908908,CHARGES	31.46	45.28
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>758.63</u>	<u>758.63</u>
V0249500	FEDERAL SIGNAL CORP	0101-0201-4253	AP	97010132	P0744584	SIGNALMASTER REPAIR	318.80	326.60
V0249500	FEDERAL SIGNAL CORP	0101-0201-4261	AP	97010132	P0744584	SHIPPING	7.80	326.60
Vendor: V0249500 FEDERAL SIGNAL CORP Total:							<u>326.60</u>	<u>326.60</u>
V0250183	FENNELL DESIGN INC	0107-0125-4223	AP	495	P0745151	Horace Mann Pool Feasibility S	15,265.00	15,265.00
Vendor: V0250183 FENNELL DESIGN INC Total:							<u>15,265.00</u>	<u>15,265.00</u>
V0255360	FIRST STOP INC	0101-0201-4269	AP	27 (12-02-11)	P0744084	12 GA BLANKS	37.38	37.38
Vendor: V0255360 FIRST STOP INC Total:							<u>37.38</u>	<u>37.38</u>
V0268870	FRENCH'S UPHOLSTERY	0101-0618-4251	AP	874551	P0744229	R/R DRIVERS SEAT BUS 106	294.00	294.00
Vendor: V0268870 FRENCH'S UPHOLSTERY Total:							<u>294.00</u>	<u>294.00</u>
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP	497187	P0743652	NOVEMBER BOOK SALES DT	1,360.15	1,361.65
T9469	FRIENDS OF THE LIBRARY	0996-0971-4530	AP	497187	P0743652	NOVEMBER BOOK SALES N	1.50	1,361.65
Vendor: T9469 FRIENDS OF THE LIBRARY Total:							<u>1,361.65</u>	<u>1,361.65</u>
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	40990	P0744994	FOAM SYSTEM CONTROL	1,362.32	1,362.32

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V0272010	FRONT RANGE FIRE	0101-0202-4251	AP	40438	P0745172	SPEEDOMETER GUAGE/E4	172.40	172.40
Vendor: V0272010 FRONT RANGE FIRE Total:							<u>1,534.72</u>	<u>1,534.72</u>
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	12/05/11	P0744198	LOAD WATER	65.00	65.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	12-07-11	P0744535	LOAD WATER	65.00	65.00
Vendor: V0272575 FRONTIER WATER SERVICE Total:							<u>130.00</u>	<u>130.00</u>
V0282190	G & R CONTROLS	0101-6064-4253	AP	59262	P0744379	COMPRESSOR MAINT	250.61	250.61
V0282190	G & R CONTROLS	0101-6064-4253	AP	S2834	P0745212	PREVENTATIVE MAINT	393.33	393.33
V0282190	G & R CONTROLS	0505-8919-4253	AP	R2124FIN	P0745311	HVAC RPRS-JOURNEY	20,085.00	20,494.93
V0282190	G & R CONTROLS	0101-6064-4253	AP	R2124FIN	P0745311	EXCISE TAX-HVAC RPRS	409.93	20,494.93
Vendor: V0282190 G & R CONTROLS Total:							<u>21,138.87</u>	<u>21,138.87</u>
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00083992	P0744225	STOCK KEVLAR GLOVES	143.35	297.69
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP	00083992	P0744225	5/8" TWIN TUBING CLAMP	20.23	297.69
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00083992	P0744225	STOCK DUST MASK WITH VALVE	103.84	297.69
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00083992	P0744225	STOCK MOLDEX WELDING FUME	30.27	297.69
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP	00083956	P0744406	male & female hoses,wire	15.98	15.98
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00084147	P0744726	3/8" SWIVEL	7.37	18.38
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00084147	P0744726	1/2" SWIVEL	8.47	18.38
V0282080	G&H DISTRIBUTING INC.	0604-7071-4269	AP	00084147	P0744726	POLY GUARD	2.54	18.38
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00084213	P0744818	STOCK SAFETY VESTS	134.40	134.40
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00084212	P0744819	STOCK SAFETY GLASSES	100.48	100.48
V0282080	G&H DISTRIBUTING INC.	0616-7103-4263	AP	00084200	P0744821	STOCK SAFETY FALL	172.58	172.58
V0282080	G&H DISTRIBUTING INC.	0616-7103-4264	AP	00084199	P0744840	STOCK SAFETY EYEWASH	60.26	60.26
V0282080	G&H DISTRIBUTING INC.	0101-0301-4263	AP	00084315	P0745086	HARD HAT V-GARD	10.69	10.69
Vendor: V0282080 G&H DISTRIBUTING INC. Total:							<u>810.46</u>	<u>810.46</u>
V0295908	GENERAL	0618-0890-4253	AP	S0016022	P0745165	TABLET BATTERY/S1126/EMS	163.51	163.51
Vendor: V0295908 GENERAL Total:							<u>163.51</u>	<u>163.51</u>
V0295993	GEORGES VACUUM SALES	0101-0202-4264	AP	12/09/11	P0744997	VIBRANCE UPRIGHT	400.00	400.00
Vendor: V0295993 GEORGES VACUUM SALES & Total:							<u>400.00</u>	<u>400.00</u>
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	213080010	P0742272	CREDIT-RTN SPIN	-27.50	22.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	212790004	P0740050	4" SS BAND CLA	7.95	7.95
V0304090	GODFREY BRAKE SERVICE	0101-0401-4253	AP	212920055	P0740230	COMB, CLEVIS KIT S050	53.06	53.06

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V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	213060057	P0742264	VALVE RELAY	111.75	111.75
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	213110021	P0742265	QR-1C VLV W/D	25.00	25.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	213080008	P0742271	TURBO CUT OFF KIT	49.34	76.84
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	213080008	P0742271	SPIN ON CARTRIDGE	27.50	76.84
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	213080010	P0742272	PURGE VALVE	49.50	22.00
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	213080050	P0742356	CROSS CHAIN HOOK-CHAIN	103.00	103.00
V0304090	GODFREY BRAKE SERVICE	0612-7101-4251	AP	213140006	P0742588	1/2" AIR HOSE 250 FT	3.44	5.28
V0304090	GODFREY BRAKE SERVICE	0616-7103-4251	AP	213140006	P0742588	1/2" SLEEVE	1.84	5.28
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	213200036	P0742693	3/8 CROSS SHAIN HOOKS-CHAIN	206.00	206.00
V0304090	GODFREY BRAKE SERVICE	0101-0302-4253	AP	213220041	P0742940	CROSS CHAIN HOOKS-CHAIN	206.00	206.00
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	213200033	P0743086	15'1/2" FTTG	56.95	56.95
V0304090	GODFREY BRAKE SERVICE	0615-7102-4253	AP	213130052	P0743088	6 HOLE HUB CAP	14.10	14.10
Vendor: V0304090 GODFREY BRAKE SERVICE & Total:							<u>887.93</u>	<u>887.93</u>
V0305780	GOLDEN WEST	0505-8919-4295	AP	250427	P0743697	CORR-ADDL WIRING VOIP	65.00	649.25
V0305780	GOLDEN WEST	0505-8919-4295	AP	250427	P0743697	ADD'L WIRING-VOIP	584.25	649.25
V0305780	GOLDEN WEST	0775-0917-4225	AP	250107	P0744498	MONTHLY OFFSTE & i-WITNESS	456.00	456.00
V0305780	GOLDEN WEST	0101-6024-4225	AP	250133	P0744520	I-WITNESS RETAIL SERVICES-DEC	200.00	200.00
V0305780	GOLDEN WEST	0782-0939-4295	AP	250007	P0744531	TE11-5205 IT BACKBONE TERM	510.88	510.88
V0305780	GOLDEN WEST	0782-0939-4253	AP	250325	P0744532	TE11-5200 GIFT SHOP LINES TERM	495.00	495.00
V0305780	GOLDEN WEST	0606-2079-4253	AP	249878	P0744599	ARFF STATION LINE RPRS	60.00	60.00
V0305780	GOLDEN WEST	0606-2079-4253	AP	250047	P0744600	CRASH/COVERT SYSTEM RPRS	230.00	230.00
V0305780	GOLDEN WEST	0606-2073-4225	AP	249571	P0744678	OCT'20'11 AUDIOCONFERENCE	32.55	32.55
V0305780	GOLDEN WEST	0606-2073-4295	AP	250100	P0744682	NOV'11 STORAGE	1,098.00	1,098.00
V0305780	GOLDEN WEST	0606-2073-4225	AP	250372	P0744688	NOV'11 AUDIO CONFERENCE	39.68	39.68
V0305780	GOLDEN WEST	0505-8912-4372	AP	250431	P0745039	Installation of Cabling Adds at	178.26	178.26
V0305780	GOLDEN WEST	0101-6024-4269	AP	249801	P0745265	MITEL CORDLESS	285.60	285.60
V0305780	GOLDEN WEST	0505-8912-4372	AP	250403	P0745267	Telephone move & software upgr	811.34	811.34
Vendor: V0305780 GOLDEN WEST Total:							<u>5,046.56</u>	<u>5,046.56</u>
V0307229	GRANICUS INC	0101-6024-4295	AP	31972	P0745171	MANAGED SERVICE-JAN 2012	1,419.07	1,419.07
Vendor: V0307229 GRANICUS INC Total:							<u>1,419.07</u>	<u>1,419.07</u>
V0307380	GRAPHICS PLUS	0604-0833-4225/1928-083	AP	124757	P0744920	WRF11-1928 WRF PRETREATMENT	802.00	802.00
Vendor: V0307380 GRAPHICS PLUS Total:							<u>802.00</u>	<u>802.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0310225	GREAT WESTERN TIRE INC.	0775-4134-4251	AP	1383817	P0743897	TIRE REPAIR/92 WHITE CHEVY	17.95	17.95
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1384267	P0744074	ALIGNMENT UNIR 020	29.95	29.95
V0310225	GREAT WESTERN TIRE INC.	0101-0205-4267	AP	1GS384434	P0744437	TIRE, FOR T704	119.85	119.85
V0310225	GREAT WESTERN TIRE INC.	0101-0201-4267	AP	1384804	P0744642	ALIGNMENTS UNIT 023	165.40	165.40
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP	1GS384744	P0744785	22570R195 SP -461 GRP TL 14PLY	506.42	506.42
V0310225	GREAT WESTERN TIRE INC.	0615-7102-4267	AP	1GS384896	P0744959	LT24570R17 WRL SLT ARMOR OWL	141.05	141.05
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP	1384855	P0744967	FLAT RPR CV1	65.00	65.00
Vendor: V0310225 GREAT WESTERN TIRE INC. Total:							<u>1,045.62</u>	<u>1,045.62</u>
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	33545	P0744756	AURORA MECH SEAL	118.50	129.48
V0312550	GRIMM'S PUMP SERVICE	0101-0612-4269	AP	33545	P0744756	FREIGHT	10.98	129.48
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4252	AP	33674	P0745095	CLEAN BURN ELECTRODE, FILTER	88.55	88.55
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>218.03</u>	<u>218.03</u>
V0318970	GUNN PRODUCTIONS	0996-0971-4225	AP	OCT 2011	P0742466	OCTOBER MESSAGES ON HOLD	34.95	34.95
Vendor: V0318970 GUNN PRODUCTIONS Total:							<u>34.95</u>	<u>34.95</u>
V0324769	HACH CO	0604-7073-4253	AP	7520969	P0744359	REPAIR DR 4000 SPECTROMETER	532.00	532.00
Vendor: V0324769 HACH CO Total:							<u>532.00</u>	<u>532.00</u>
V0326326	HAGEN WINDOWS SIDING	0101-0609-4252	AP	39387	P0743344	CRL GLASS PATCH 18X120	93.90	174.90
V0326326	HAGEN WINDOWS SIDING	0101-0609-4252	AP	39387	P0743344	APPLIEDGLASS PATCH TO	75.00	174.90
V0326326	HAGEN WINDOWS SIDING	0101-0609-4252	AP	39387	P0743344	SD UE TAX	1.67	174.90
V0326326	HAGEN WINDOWS SIDING	0101-0609-4252	AP	39387	P0743344	RC USE TAX	0.83	174.90
V0326326	HAGEN WINDOWS SIDING	0101-0609-4252	AP	39387	P0743344	SD EXCISE TAX	3.50	174.90
Vendor: V0326326 HAGEN WINDOWS SIDING Total:							<u>174.90</u>	<u>174.90</u>
V0340280	HARDWARE HANK	0101-0607-4259	AP	1539933	P0744421	staple gun,staples,light clips	22.92	22.92
V0340280	HARDWARE HANK	0101-0607-4269	AP	1540466	P0744932	AC window cover	7.55	7.55
Vendor: V0340280 HARDWARE HANK Total:							<u>30.47</u>	<u>30.47</u>
V0340500	HARNEY LITTLE LEAGUE	0505-8912-4372	AP		P0745152	Harney Little League-Park/Rec	8,316.16	8,316.16
Vendor: V0340500 HARNEY LITTLE LEAGUE Total:							<u>8,316.16</u>	<u>8,316.16</u>
V0346860	HARVEYS LOCK SHOP	0613-0604-4225	AP	S63906	P0744764	CORR-PRICING LOCK	18.00	58.00
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44387	P0743483	lock parts	12.58	12.58
V0346860	HARVEYS LOCK SHOP	0101-0601-4269	AP	T44374	P0743967	DUPLICATE KEYS	23.40	23.40
V0346860	HARVEYS LOCK SHOP	0101-0201-4261	AP	T44421	P0744082	DUP KEYS	42.00	42.00

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V0346860	HARVEYS LOCK SHOP	0606-2073-4269	AP	T44455	P0744278	MK KEYS FOR MAINT CLOSETS	44.00	44.00
V0346860	HARVEYS LOCK SHOP	0604-7072-4253	AP	S63642	P0744363	REPAIR MAIN DOOR LOCK	77.20	77.20
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44497	P0744547	duplicate keys	9.80	32.57
V0346860	HARVEYS LOCK SHOP	0101-0607-4269	AP	T44498	P0744547	duplicate keys & rings	22.77	32.57
V0346860	HARVEYS LOCK SHOP	0101-0401-4251	AP	T44515	P0744715	DUPLICATE DEY S062	5.00	5.00
V0346860	HARVEYS LOCK SHOP	0613-0604-4225	AP	S63906	P0744764	OPEN & DISABLE DOOR LOCK	40.00	58.00
Vendor: V0346860 HARVEYS LOCK SHOP							Total:	294.75
V0349315	HAWKINS CHEMICAL	0604-7072-4253	AP	3287942	P0744810	INJECTOR	76.51	84.51
V0349315	HAWKINS CHEMICAL	0604-7072-4253	AP	3287942	P0744810	BALL VALVE	8.00	84.51
Vendor: V0349315 HAWKINS CHEMICAL							Total:	84.51
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	CORR-4" X20' PIPE	-104.54	2,519.90
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	CORR-4 MJ CAP	19.66	2,519.90
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	CORR-6MJ CAP	75.00	2,519.90
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	CORR-FREIGHT	-1,282.82	2,519.90
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP		P0742369	ADJ	-505.60	505.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	4148151	P0742369	CORR 1 1/2" REG	252.80	505.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	4148151	P0742369	CORR- 2" REG	252.80	505.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	4148084	P0742369	CREDIT-PRICING REG	-782.40	505.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3556866	P0742369	CORR- 1 1/2 REG	391.20	505.60
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP	3556866	P0742369	CORR- 2" REG	391.20	505.60
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	4"X20' GLASS LINED DI PIPE	1,045.40	2,519.90
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	6"X20' GALSS LINED DI PIPE	1,267.20	2,519.90
V0321990	HD SUPPLY WATERWORKS	0604-7072-4253	AP	3508904	P0734593	FREIGHT (QUOTED \$1000-\$1500)	1,500.00	2,519.90
V0321990	HD SUPPLY WATERWORKS	0602-7014-4253	AP		P0742369	REGISTERS 16)	505.60	505.60
V0321990	HD SUPPLY WATERWORKS	0101-0301-4254	AP	4120474	P0744186	STORM SEWER COVER	391.50	391.50
Vendor: V0321990 HD SUPPLY WATERWORKS							Total:	3,417.00
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	R1488311	P0743898	CREDIT-RTN	-484.99	217.33
V0349550	HEARTLAND PAPER CO,	0604-7071-4261	AP	G1239641	P0744182	CORR-PRICING TOWELS	-0.01	63.17
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1089742	P0743898	JANITORIAL/SQUEEGE BLADES	17.33	217.33
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1111081	P0743898	JANITORIAL/HD LINERS	164.40	217.33
V0349550	HEARTLAND PAPER CO,	0775-4134-4264	AP	G1111082	P0743898	JANITORIAL/HD LINERS	520.59	217.33
V0349550	HEARTLAND PAPER CO,	0604-7071-4261	AP	G1239641	P0744182	MULTI-FOLD TOWELS	63.18	63.17

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0349550 HEARTLAND PAPER CO, THE						Total:	280.50
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4327	P0744556	NOVEMBER 2011	50.00	591.47
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4327	P0744556	DEDICATED PHONE LINE	60.00	591.47
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4327	P0744556	LONG DISTANCE CHARGES	8.97	591.47
V0351649	HELP! LINE CENTER INC	0101-0111-4225	AP 4327	P0744556	CHARGE PER CALL-135	472.50	591.47
Vendor: V0351649 HELP! LINE CENTER INC						Total:	591.47
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP 20943	P0744820	PRINTER REPAIR HP4350	150.40	160.20
V0355325	HERD'S RIBBON & LASER	0602-7014-4253	AP 20944	P0744820	PRINTER REPAIR PAPER FEED	9.80	160.20
Vendor: V0355325 HERD'S RIBBON & LASER						Total:	160.20
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 11/30/11	P0744449	MEALS-PHOENIX	84.00	392.24
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 11/30/11	P0744449	MOTEL-PHOENIX	225.24	392.24
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 11/30/11	P0744449	TAXI-PHOENIX	27.00	392.24
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 11/30/11	P0744449	TAXI-PHOENIX	28.00	392.24
V0356540	HEUPEL, TARAH	0101-0201-4270	AP 11/30/11	P0744449	TAXI-PHOENIX	28.00	392.24
Vendor: V0356540 HEUPEL, TARAH						Total:	392.24
V0356809	HEWLETT PACKARD	0101-0609-4295	AP 50382220	P0739929	HP COMPAQ 8200 ELITE CMT	3,524.00	3,524.00
Vendor: V0356809 HEWLETT PACKARD						Total:	3,524.00
V0363311	HILLS MATERIALS CO	0101-0301-4259	AP 153737	P0744458	10.16TN 1IN BASE	66.04	909.35
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 153768	P0744458	3.68TN 2R ASPHALT	226.69	909.35
V0363311	HILLS MATERIALS CO	0101-0301-4254	AP 153769	P0744458	10.01TN 2R ASPHALT	616.62	909.35
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 153738	P0744460	LIMESTONE 20.13T	201.30	461.08
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 153780	P0744460	LIMESTONE 10.76T, ROADSTONE	183.50	461.08
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 153847	P0744460	ROADSTONE 10.17T	76.28	461.08
Vendor: V0363311 HILLS MATERIALS CO						Total:	1,370.43
V0367655	HILLYARD INC.	0775-4134-4253	AP 7363686	P0742180	CANC PO#P0727465-INV VOIDED	-53.60	-53.60
V0367655	HILLYARD INC.	0101-0607-4264	AP 600031717	P0744408	mop bucket & squeezer	110.00	160.74
V0367655	HILLYARD INC.	0101-0607-4264	AP 600034951	P0744408	all purp. wipes	50.74	160.74
Vendor: V0367655 HILLYARD INC.						Total:	107.14
V0372523	HOLMQUIST, THERESA	0602-7011-4530	AP 11/27/11	P0744805	WATER CONSV REBATE TOILET 2)	135.00	135.00
Vendor: V0372523 HOLMQUIST, THERESA						Total:	135.00

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V0372635	HOLSWORTH & SON INC.,	0101-6064-4225	AP	641943	P0745211	SNOW REMOVAL 11/19	55.00	55.00
Vendor: V0372635 HOLSWORTH & SON INC., G.J. Total:							<u>55.00</u>	<u>55.00</u>
V0375060	HOUSTON EQUIP CO. INC,	0602-7012-4259	AP	991716	P0743928	REPAIR PARTS FOR SAW	50.00	50.00
Vendor: V0375060 HOUSTON EQUIP CO. INC, STAN Total:							<u>50.00</u>	<u>50.00</u>
V0656770	HUMANE SOCIETY OF THE	0101-0503-4624	AP		P0745312	DEC11 SUBSIDY	12,098.00	12,098.00
Vendor: V0656770 HUMANE SOCIETY OF THE Total:							<u>12,098.00</u>	<u>12,098.00</u>
V0384081	I. D. EDGE INC	0101-0612-4261	AP	56213	P0744773	CARDS	135.00	148.33
V0384081	I. D. EDGE INC	0101-0612-4261	AP	56213	P0744773	FREIGHT	13.33	148.33
Vendor: V0384081 I. D. EDGE INC Total:							<u>148.33</u>	<u>148.33</u>
V0385395	IMAGINE THAT SCREEN	0775-4136-4263	AP	2077	P0744731	SCREEN PRINT/PRKG STAFF	164.72	164.72
Vendor: V0385395 IMAGINE THAT SCREEN Total:							<u>164.72</u>	<u>164.72</u>
V0388100	INDOFF INC	0602-7014-4261	AP	1993422	P0743680	PENS, MARKERS	16.58	16.58
V0388100	INDOFF INC	0101-0618-4261	AP	19924020	P0744649	FILE FOLDERS,PAPER	33.05	33.05
V0388100	INDOFF INC	0101-6021-4261	AP	1972589	P0745059	2012 CALENDARS	52.92	143.72
V0388100	INDOFF INC	0101-6022-4261	AP	1972589	P0745059	2012 CALENDARS	44.06	143.72
V0388100	INDOFF INC	0101-6023-4261	AP	1972589	P0745059	2012 CALENDARS	13.77	143.72
V0388100	INDOFF INC	0101-6022-4261	AP	1971922	P0745059	2012 CALENDARS	21.98	143.72
V0388100	INDOFF INC	0101-6023-4261	AP	1971922	P0745059	2012 CALENDARS	10.99	143.72
V0388100	INDOFF INC	0101-0108-4261	AP	1992543	P0745130	REPORT COVERS	168.00	168.00
Vendor: V0388100 INDOFF INC Total:							<u>361.35</u>	<u>361.35</u>
V0389160	INDUSTRIAL ELEC &	0604-7072-4257	AP	27438	P0744358	REBUILD MOTOR	750.00	750.00
Vendor: V0389160 INDUSTRIAL ELEC & SUPPLY Total:							<u>750.00</u>	<u>750.00</u>
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	4564698	P0744102	CORR-SHIPPING	95.00	459.70
V0393980	INDUSTRIAL SUPPLY CO.	0616-7103-4253	AP	4564698	P0744102	DANO REJECTS COVEYOR	364.70	459.70
V0393980	INDUSTRIAL SUPPLY CO.	0101-0302-4251	AP	4564471	P0744368	COUPLINGS S094	93.07	246.34
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4253	AP	4564571	P0744368	ADAPTERS, HOSE S038	110.36	246.34
V0393980	INDUSTRIAL SUPPLY CO.	0101-0301-4251	AP	4564572	P0744368	HOSE, ADAPTERS S003	42.91	246.34
Vendor: V0393980 INDUSTRIAL SUPPLY CO. Total:							<u>706.04</u>	<u>706.04</u>
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950192	P0743438	CORR-COST OF BOOKS/AUDIO	-656.09	28.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629233	P0742054	BOOKS/AUDIO	23.03	23.03

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629234	P0742055	BOOKS/AUDIO	73.55	73.55
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629235	P0742056	BOOKS/AUDIO	39.86	39.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629236	P0742057	BOOKS/AUDIO	175.96	175.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629237	P0742058	BOOKS/AUDIO	28.61	28.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629243	P0742059	BOOKS/AUDIO	9.37	9.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629248	P0742060	BOOKS/AUDIO	87.87	87.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629238	P0742061	BOOKS/AUDIO	61.25	61.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629239	P0742062	BOOKS/AUDIO	58.94	58.94
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629240	P0742063	BOOKS/AUDIO	23.03	23.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629241	P0742064	BOOKS/AUDIO	15.23	15.23
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629242	P0742065	BOOKS/AUDIO	65.95	65.95
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629244	P0742066	BOOKS/AUDIO	109.54	109.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01629245	P0742067	PROCESSING	55.75	55.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629246	P0742068	BOOKS/AUDIO	111.60	111.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629249	P0742069	BOOKS/AUDIO	18.88	18.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629250	P0742070	BOOKS/AUDIO	37.76	37.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629251	P0742071	BOOKS/AUDIO	18.88	18.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629252	P0742072	BOOKS/AUDIO	34.50	34.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01629253	P0742073	PROCESSING	34.43	34.43
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629254	P0742074	BOOKS/AUDIO	43.88	43.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01629255	P0742075	PROCESSING	2.48	2.48
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629256	P0742076	BOOKS/AUDIO	17.24	17.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01629257	P0742077	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01634780	P0742078	BOOKS/AUDIO	115.37	115.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01634781	P0742079	BOOKS/AUDIO	46.76	46.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01634782	P0742080	BOOKS/AUDIO	83.58	83.58
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01634783	P0742081	PROCESSING	22.30	22.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01656588	P0742201	BOOKS/AUDIO	52.72	52.72
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01656589	P0742202	BOOKS/AUDIO	26.30	26.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01656590	P0742203	BOOKS/AUDIO	167.09	167.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01656591	P0742204	BOOKS/AUDIO	14.22	14.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01656592	P0742205	BOOKS/AUDIO	392.17	392.17
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01656593	P0742206	PROCESSING	36.44	36.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666104	P0742207	BOOKS/AUDIO	25.89	25.89

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666105	P0742208	BOOKS/AUDIO	52.40	52.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666106	P0742209	BOOKS/AUDIO	73.37	73.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666107	P0742210	BOOKS/AUDIO	553.61	553.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01666108	P0742211	PROCESSING	60.45	60.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01629247	P0742212	BOOKS/AUDIO	111.60	111.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666109	P0742213	BOOKS/AUDIO	23.25	23.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01666110	P0742214	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01666111	P0742215	BOOKS/AUDIO	19.07	19.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01666112	P0742216	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752709	P0742477	BOOKS/AUDIO	72.22	72.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752710	P0742478	BOOKS/AUDIO	206.05	206.05
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732374	P0742487	BOOKS/AUDIO	35.73	35.73
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732375	P0742488	BOOKS/AUDIO	71.45	71.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732376	P0742489	BOOKS/AUDIO	9.07	9.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732377	P0742490	BOOKS/AUDIO	39.68	39.68
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798419	P0742492	BOOKS/AUDIO	17.32	17.32
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798420	P0742493	BOOKS/AUDIO	9.31	9.31
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798421	P0742494	BOOKS/AUDIO	16.45	16.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732378	P0742495	BOOKS/AUDIO	27.22	27.22
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01732379	P0742496	PROCESSING	13.09	13.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732380	P0742497	BOOKS/AUDIO	26.04	26.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01732725	P0742498	BOOKS/AUDIO	25.49	25.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01732726	P0742499	PROCESSING	1.24	1.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752711	P0742500	BOOKS/AUDIO	19.29	19.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752712	P0742501	BOOKS/AUDIO	71.25	71.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752713	P0742502	BOOKS/AUDIO	33.40	33.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752714	P0742503	BOOKS/AUDIO	80.06	80.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752715	P0742504	BOOKS/AUDIO	162.89	162.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752716	P0742505	BOOKS/AUDIO	15.71	15.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01752717	P0742506	BOOKS/AUDIO	33.64	33.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01752718	P0742507	PROCESSING	62.02	62.02
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758325	P0742508	BOOKS/AUDIO	46.49	46.49
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758326	P0742509	BOOKS/AUDIO	74.00	74.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758327	P0742510	BOOKS/AUDIO	28.97	28.97

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758328	P0742511	BOOKS/AUDIO	8.61	8.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758329	P0742512	BOOKS/AUDIO	49.84	49.84
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758330	P0742513	BOOKS/AUDIO	6.11	6.11
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758331	P0742514	BOOKS/AUDIO	11.89	11.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01758332	P0742515	BOOKS/AUDIO	9.73	9.73
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01758333	P0742516	PROCESSING	20.27	20.27
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01791786	P0742524	BOOKS/AUDIO	92.61	92.61
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01791787	P0742525	PROCESSING	8.16	8.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798412	P0742526	BOOKS/AUDIO	11.06	11.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798413	P0742527	BOOKS/AUDIO	25.99	25.99
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798415	P0742528	BOOKS/AUDIO	19.52	19.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798416	P0742529	BOOKS/AUDIO	15.53	15.53
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798417	P0742530	BOOKS/AUDIO	16.01	16.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798418	P0742531	BOOKS/AUDIO	51.11	51.11
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798422	P0742532	BOOKS/AUDIO	27.90	27.90
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798423	P0742533	BOOKS/AUDIO	82.10	82.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798424	P0742534	BOOKS/AUDIO	213.89	213.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798425	P0742535	BOOKS/AUDIO	122.16	122.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798426	P0742536	BOOKS/AUDIO	36.87	36.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798427	P0742537	BOOKS/AUDIO	106.27	106.27
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798428	P0742538	BOOKS/AUDIO	545.09	545.09
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798429	P0742539	BOOKS/AUDIO	8.41	8.41
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01798430	P0742540	PROCESSING	131.20	131.20
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01732381	P0742556	PROCESSING	1.25	1.25
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798411	P0742858	BOOKS/AUDIO	1,361.36	1,361.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01798414	P0742859	BOOKS/AUDIO	134.36	134.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01814154	P0743231	BOOKS/AUDIO	70.45	70.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01814155	P0743232	PROCESSING	4.88	4.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880770	P0743233	BOOKS/AUDIO	79.74	79.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880771	P0743234	BOOKS/AUDIO	167.54	167.54
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880772	P0743235	BOOKS/AUDIO	94.01	94.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880773	P0743236	BOOKS/AUDIO	32.01	32.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880774	P0743237	BOOKS/AUDIO	82.74	82.74
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880775	P0743238	BOOKS/AUDIO	35.95	35.95

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880776	P0743239	BOOKS/AUDIO	32.86	32.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880777	P0743240	BOOKS/AUDIO	43.82	43.82
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880778	P0743241	BOOKS/AUDIO	26.77	26.77
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880779	P0743242	BOOKS/AUDIO	52.88	52.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880780	P0743243	BOOKS/AUDIO	52.88	52.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880781	P0743244	BOOKS/AUDIO	11.03	11.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01880782	P0743245	PROCESSING	56.04	56.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01880783	P0743246	BOOKS/AUDIO	24.71	24.71
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01880784	P0743247	PROCESSING	4.30	4.30
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899926	P0743248	BOOKS/AUDIO	11.67	11.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899927	P0743249	BOOKS/AUDIO	16.03	16.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01899928	P0743250	PROCESSING	2.04	2.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899929	P0743251	BOOKS/AUDIO	30.21	30.21
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899930	P0743252	BOOKS/AUDIO	152.56	152.56
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899931	P0743253	BOOKS/AUDIO	156.18	156.18
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899932	P0743254	BOOKS/AUDIO	10.67	10.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899933	P0743255	BOOKS/AUDIO	11.93	11.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899934	P0743256	BOOKS/AUDIO	9.89	9.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01899935	P0743257	PROCESSING	30.52	30.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899936	P0743258	BOOKS/AUDIO	10.07	10.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01899937	P0743259	BOOKS/AUDIO	325.07	325.07
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01899938	P0743260	PROCESSING	29.52	29.52
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907434	P0743261	BOOKS/AUDIO	33.47	33.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907435	P0743262	BOOKS/AUDIO	33.47	33.47
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907436	P0743263	BOOKS/AUDIO	11.16	11.16
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907437	P0743264	BOOKS/AUDIO	22.32	22.32
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907438	P0743265	BOOKS/AUDIO	32.14	32.14
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907439	P0743266	BOOKS/AUDIO	11.75	11.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01907440	P0743267	PROCESSING	12.44	12.44
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907441	P0743268	BOOKS/AUDIO	17.96	17.96
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907442	P0743269	BOOKS/AUDIO	13.56	13.56
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907443	P0743270	BOOKS/AUDIO	9.00	9.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01907444	P0743271	BOOKS/AUDIO	63.37	63.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01907445	P0743272	PROCESSING	12.24	12.24

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922985	P0743273	BOOKS/AUDIO	10.01	10.01
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922986	P0743274	BOOKS/AUDIO	31.89	31.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922987	P0743275	BOOKS/AUDIO	592.66	592.66
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922988	P0743276	BOOKS/AUDIO	18.40	18.40
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922989	P0743277	BOOKS/AUDIO	4.35	4.35
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01922990	P0743278	PROCESSING	60.69	60.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922991	P0743279	BOOKS/AUDIO	21.78	21.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01922992	P0743280	BOOKS/AUDIO	980.78	980.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01922993	P0743281	PROCESSING	103.45	103.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01923336	P0743282	BOOKS/AUDIO	27.36	27.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01923337	P0743283	BOOKS/AUDIO	27.36	27.36
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01923338	P0743284	BOOKS/AUDIO	49.92	49.92
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01923339	P0743285	PROCESSING	3.37	3.37
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01931933	P0743286	BOOKS/AUDIO	25.19	25.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01931934	P0743287	BOOKS/AUDIO	25.87	25.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01931935	P0743288	BOOKS/AUDIO	11.67	11.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01931936	P0743289	BOOKS/AUDIO	48.75	48.75
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01931937	P0743290	BOOKS/AUDIO	166.76	166.76
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01931938	P0743291	PROCESSING	19.19	19.19
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	70041859	P0743292	BOOKS/AUDIO	157.00	157.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950182	P0743419	BOOKS/AUDIO	37.15	37.15
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950193	P0743420	BOOKS/AUDIO	5.03	5.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950197	P0743421	BOOKS/AUDIO	23.89	23.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950198	P0743422	BOOKS/AUDIO	26.64	26.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01950201	P0743423	PROCESSING	0.80	0.80
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950177	P0743424	BOOKS/AUDIO	35.73	35.73
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950178	P0743425	BOOKS/AUDIO	35.73	35.73
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950179	P0743427	BOOKS/AUDIO	109.81	109.81
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01973269	P0743428	BOOKS/AUDIO	10.27	10.27
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01973270	P0743429	BOOKS/AUDIO	21.20	21.20
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950180	P0743432	BOOKS/AUDIO	112.50	112.50
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950181	P0743433	BOOKS/AUDIO	40.29	40.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950186	P0743434	BOOKS/AUDIO	62.39	62.39
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950187	P0743435	BOOKS/AUDIO	14.36	14.36

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950188	P0743436	BOOKS/AUDIO	15.67	15.67
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950189	P0743437	BOOKS/AUDIO	57.24	57.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950192	P0743438	BOOKS/AUDIO	684.95	28.86
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950194	P0743439	BOOKS/AUDIO	20.70	20.70
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950195	P0743440	BOOKS/AUDIO	6.93	6.93
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01950196	P0743441	PROCESSING	87.64	87.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950183	P0743442	BOOKS/AUDIO	20.78	20.78
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01950184	P0743443	PROCESSING	17.10	17.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950185	P0743444	BOOKS/AUDIO	16.87	16.87
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01950199	P0743445	PROCESSING	4.88	4.88
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950200	P0743446	BOOKS/AUDIO	14.83	14.83
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01973271	P0743447	BOOKS/AUDIO	218.06	218.06
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	01973272	P0743448	PROCESSING	23.92	23.92
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950190	P0743458	BOOKS/AUDIO	93.24	93.24
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	01950191	P0743459	BOOKS/AUDIO	684.95	684.95
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02012147	P0743570	BOOKS/AUDIO	27.64	27.64
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02012148	P0743571	BOOKS/AUDIO	53.89	53.89
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02012149	P0743572	BOOKS/AUDIO	76.69	76.69
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02012150	P0743573	BOOKS/AUDIO	34.27	34.27
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02012151	P0743574	BOOKS/AUDIO	22.03	22.03
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	02012152	P0743575	PROCESSING	26.10	26.10
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039202	P0743653	BOOKS/AUDIO	6.26	6.26
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039203	P0743654	BOOKS/AUDIO	53.45	53.45
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039204	P0743655	BOOKS/AUDIO	51.79	51.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039205	P0743656	BOOKS/AUDIO	13.60	13.60
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039206	P0743657	BOOKS/AUDIO	5.04	5.04
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039207	P0743658	BOOKS/AUDIO	275.15	275.15
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039208	P0743659	BOOKS/AUDIO	16.26	16.26
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039209	P0743660	BOOKS/AUDIO	49.29	49.29
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02039210	P0743661	BOOKS/AUDIO	73.98	73.98
V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	02039211	P0743662	PROCESSING	50.97	50.97
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02053522	P0743663	BOOKS/AUDIO	19.79	19.79
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02053523	P0743664	BOOKS/AUDIO	186.00	186.00
V0394580	INGRAM LIBRARY SVCS	0101-0609-4341	AP	02053524	P0743665	BOOKS/AUDIO	12.16	12.16

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V0394580	INGRAM LIBRARY SVCS	0101-0609-4342	AP	02053525	P0743666	PROCESSING	15.22	15.22
Vendor: V0394580 INGRAM LIBRARY SVCS Total:							<u>14,588.18</u>	<u>14,588.18</u>
V0394800	INLAND TRUCK PARTS CO.	0101-0607-4253	AP	1418950	P0744407	u-joint,yokes,shaft,set screws	93.89	93.89
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP	1419061	P0745013	PRESSURE SWITCH	33.79	41.77
V0394800	INLAND TRUCK PARTS CO.	0616-7103-4251	AP	1419061	P0745013	FREIGHT	7.98	41.77
Vendor: V0394800 INLAND TRUCK PARTS CO. Total:							<u>135.66</u>	<u>135.66</u>
V0400450	INTERSTATE BATTERIES	0101-0201-4261	AP	059979	P0744076	AAA BATT.	46.00	46.00
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	741951	P0744415	mtp27	89.95	99.95
V0400450	INTERSTATE BATTERIES	0101-0607-4251	AP	741951	P0744415	core	10.00	99.95
Vendor: V0400450 INTERSTATE BATTERIES INC Total:							<u>145.95</u>	<u>145.95</u>
V0404485	J & J TRUCK & BODY SHOP	0101-0202-4225	AP	20106	P0744011	PAINT NEW WHEELS /E6	251.00	251.00
Vendor: V0404485 J & J TRUCK & BODY SHOP Total:							<u>251.00</u>	<u>251.00</u>
V0404706	JBT AEROTECH JETWAY	0606-2073-4253	AP	2285794	P0744279	TRANSISTOR GPU JETWAY 5	394.81	394.81
V0404706	JBT AEROTECH JETWAY	0782-0939-4320	AP	2	P0744691	TE11-5201 APP 2 JETWAYS	805,846.06	805,846.06
Vendor: V0404706 JBT AEROTECH JETWAY Total:							<u>806,240.87</u>	<u>806,240.87</u>
V0412660	JENNER EQUIPMENT CO	0101-0607-4265	AP	ES09485	P0742682	72" Snow Blade	1,786.00	1,786.00
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ31778	P0743485	72" snow blade	172.76	172.76
V0412660	JENNER EQUIPMENT CO	0775-4134-4253	AP	SJ31670	P0743899	BOBCAT BATTERY	99.96	132.39
V0412660	JENNER EQUIPMENT CO	0775-4134-4253	AP	SJ31900	P0743899	BOBCAT BULBS	32.43	132.39
V0412660	JENNER EQUIPMENT CO	0101-0301-4253	AP	SJ32122	P0744714	HINGE, GAS SPRING S054	34.55	34.55
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ31778A	P0744948	72" sno edge/nuts	118.21	330.97
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ32053	P0744948	fnr switch	212.76	330.97
Vendor: V0412660 JENNER EQUIPMENT CO Total:							<u>2,456.67</u>	<u>2,456.67</u>
V0412946	JENSEN, DOUG & JULIE	0602-7011-4530	AP	11-15-11	P0744709	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0412946 JENSEN, DOUG & JULIE Total:							<u>125.00</u>	<u>125.00</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4269	AP	8048	P0745173	NAME PLATE/ALDRIDGE	8.00	8.00
Vendor: V0404625 JJ'S ENGRAVING & SALES Total:							<u>8.00</u>	<u>8.00</u>
V0417360	JOHNSEN CONCRETE	0501-2085-4370	AP	15	P0744284	AIP 40&41 TXIWY A	180,748.91	184,437.66
V0417360	JOHNSEN CONCRETE	0782-0939-4370	AP	15	P0744284	PFC 6.5 TXIWY A	3,688.75	184,437.66
Vendor: V0417360 JOHNSEN CONCRETE Total:							<u>184,437.66</u>	<u>184,437.66</u>

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V0421003	JOHNSON BROS. WESTERN	0613-0604-4520	AP	472130	P0744765	WINE FOR RESALE	98.33	98.33
Vendor: V0421003 JOHNSON BROS. WESTERN Total:							<u>98.33</u>	<u>98.33</u>
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	14142126619	P0742026	LIBRARY BOILER PUMP LEAKING	97.00	326.02
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	14142126619	P0742026	MATERIALS BOILER PUMP	192.50	326.02
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	14142126619	P0742026	MATERIALS BOILER PUMP	6.52	326.02
V0420650	JOHNSON CONTROLS INC	0101-0609-4253	AP	14142126619	P0742026	MILEAGE	30.00	326.02
V0420650	JOHNSON CONTROLS INC	0775-4134-4225	AP	14151886861	P0743900	MAINT AGREEMENT/NOV 1-APR	1,496.85	1,496.85
Vendor: V0420650 JOHNSON CONTROLS INC Total:							<u>1,822.87</u>	<u>1,822.87</u>
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087152	P0744081	CREDIT-RTN SEAT	-42.97	163.31
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	082163	P0744704	CREDIT-RTN GREASE	-29.50	32.34
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089012	P0744806	CORR-PRICING AIR FILTER	-0.20	68.89
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	088659	P0744807	CORR-PRICING WIPER BLADES	-14.54	14.54
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	090813	P0745091	CREDIT-RTN FUEL FILTER	-14.14	370.49
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	085844	P0744062	BREAK PADS UNIT 020	224.85	252.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	085139	P0744062	PTEX UNIT 020	24.99	252.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	086002	P0744062	FILTERS UNIT 074	2.99	252.83
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	084852	P0744068	WIPER BLADE UNIT 015	8.73	42.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	084037	P0744068	FILTERS U NIT 075	30.65	42.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	084043	P0744068	BATTERY CLEANER UNIT 075	2.99	42.37
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087058	P0744081	FILTERS UNIT 019	47.15	163.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087063	P0744081	FILTERS UNIT 023	73.91	163.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087091	P0744081	OIL UNIT 019	28.74	163.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087066	P0744081	SEAT COVER STOCK	42.97	163.31
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	085845	P0744081	BULB UNIT 102	13.51	163.31
V0421590	JOHNSON MACHINE INC.	0101-0204-4251	AP	086131	P0744446	OIL FILTER G010	3.17	22.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	086131	P0744446	MOTOR OIL - NAPA G010	18.96	22.13
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	086248	P0744447	HP GEAR OIL G008	14.30	57.50
V0421590	JOHNSON MACHINE INC.	0101-0204-4262	AP	086248	P0744447	SYNGEAROIL 75 G008	43.20	57.50
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087518	P0744581	FILTERS UNIT 109	21.72	58.32
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087480	P0744581	FILTERS UNIT 090	11.98	58.32
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	082502	P0744581	FILTERS UNIT 117	24.62	58.32
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	086504	P0744638	SCREWS S050	4.38	341.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	086696	P0744638	MARK LMP S050	2.99	341.10

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V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	087332	P0744638	OIL FILTER S037	8.46	341.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	311145	P0744638	AIR FILTER S037	33.24	341.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	085842	P0744638	OIL FILTER, AIR FILTER, FUEL F	88.35	341.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	085861	P0744638	AIR FILTER S050	23.81	341.10
V0421590	JOHNSON MACHINE INC.	0101-0401-4253	AP	085998	P0744638	FUEL FILTER S050	20.47	341.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	086206	P0744638	OIL FIL, HYD FIL, TRAN FIL S02	120.49	341.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	310092	P0744638	FUEL FILTER S022	10.56	341.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	086279	P0744638	AIR FILTER S022	28.35	341.10
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	089423	P0744639	OIL FILTER, AIR FILTER S066	7.58	608.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	089423	P0744639	MOTOR OIL S066	15.80	608.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	089500	P0744639	OIL S066	16.44	608.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	089500	P0744639	IGNITION SEA S066	3.49	608.94
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	089528	P0744639	9V BATTERIES	11.42	608.94
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	089512	P0744639	9V BATTERIES	11.42	608.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	088843	P0744639	HOSE S010	0.58	608.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	089208	P0744639	CLAMP S037	10.37	608.94
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	089864	P0744639	CIR/BRKR S040	6.11	608.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	088891	P0744639	BULBS-STOCK	9.27	608.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4269	AP	088828	P0744639	12 AIR BRAKE, 72 HOEWS	467.16	608.94
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	088844	P0744639	WINTER BLADES S014	17.46	608.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	088687	P0744639	OIL FILTER, AIR FILTER S024	11.85	608.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4262	AP	088687	P0744639	MOTOR OIL S024	18.96	608.94
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	088891	P0744639	BULB S024	1.03	608.94
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	089089	P0744645	WIPER BLADES UNIT 108	14.06	260.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	089629	P0744645	WIPER BLADES UNIT 076	17.46	260.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	089081	P0744645	HEADLAMPS STOCK	121.95	260.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	068467	P0744645	SOLENOID UNIT 049	31.88	260.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	088583	P0744645	BREAK PADS UNIT 094	63.07	260.40
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	087481	P0744645	FILTERS UNIT 094	11.98	260.40
V0421590	JOHNSON MACHINE INC.	0606-2076-4251	AP	088749	P0744685	OIL FILTER ARPT 8(DODGE P/U)	4.07	7.06
V0421590	JOHNSON MACHINE INC.	0606-2078-4251	AP	088749	P0744685	OIL FILTER ARPT 7(DURANGO)	2.99	7.06
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	087876	P0744702	AIR FUEL HYD FILTER W314	39.38	61.09
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	310870	P0744702	OIL FILTER W314	15.36	61.09
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	089398	P0744702	FUEL FILTER W314	6.35	61.09

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V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	088582	P0744703	OIL AIR FILTER, OIL W321	29.08	29.08
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	082403	P0744704	RESISTOR W345	19.04	32.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	082498	P0744704	RELAY W345	25.56	32.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	086428	P0744704	WIPER BLADE 2) W345	16.28	32.34
V0421590	JOHNSON MACHINE INC.	0602-7014-4251	AP	086509	P0744704	SPRING W345	0.96	32.34
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	089775	P0744711	SOCKET, TRAILER CONN PLUG	13.17	72.85
V0421590	JOHNSON MACHINE INC.	0101-0401-4251	AP	090209	P0744711	BLOWER MOTOR RESISTOR S025	59.68	72.85
V0421590	JOHNSON MACHINE INC.	0101-0301-4265	AP	089114	P0744713	GREASE TIPS	16.56	16.56
V0421590	JOHNSON MACHINE INC.	0616-7103-4262	AP	062654	P0744719	QT 5W30	15.80	18.56
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	062654	P0744719	OIL FILTER	2.76	18.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	089082	P0744777	OIL FILTER	23.51	82.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	089082	P0744777	AIR FITLER	59.22	82.73
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088311	P0744780	RADIATOR CAP	4.99	4.99
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088363	P0744781	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	089856	P0744782	HALOGEN LAMP	5.97	5.97
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088601	P0744783	ROCKER RED 20A	11.13	11.13
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	089504	P0744797	HYD FILTER S007	38.00	150.12
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	089649	P0744797	SWAY BAR LINK S082	106.06	150.12
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	090701	P0744797	COUPLER	6.06	150.12
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089012	P0744806	OIL FILTER	3.12	68.89
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089012	P0744806	AIR FILTER	8.93	68.89
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089012	P0744806	WIPER BLADE	34.92	68.89
V0421590	JOHNSON MACHINE INC.	0616-7103-4262	AP	089012	P0744806	QT 5W30	22.12	68.89
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	088659	P0744807	WIPER BLADE	29.08	14.54
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089397	P0744816	BRAKE PADS REAR	60.05	403.91
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089397	P0744816	ROTOR FRONT	124.38	403.91
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089397	P0744816	ROTOR REAR	140.34	403.91
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	089397	P0744816	BRAKE PADS FRONT	79.14	403.91
V0421590	JOHNSON MACHINE INC.	0101-0607-4259	AP	089207	P0744933	FHP belt	8.49	8.49
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	088368	P0744958	SMART STRAW LUBRICANT	5.19	10.18
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	088368	P0744958	MACS CHAIN CABLE	4.99	10.18
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088595	P0744961	OIL FILTER	23.51	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088595	P0744961	AIR FILTER	17.96	110.12
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088595	P0744961	AIR FILTER	59.22	110.12

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V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	088595	P0744961	FUEL FILTER	9.43	110.12
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	087751	P0745008	SWITCH	12.05	12.05
V0421590	JOHNSON MACHINE INC.	0616-7103-4251	AP	090210	P0745011	SPARK PLUG	19.84	19.84
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	58159	P0745091	STRESS, SAW CUT S011	41.61	370.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	090265	P0745091	OIL FIL, HYD FIL, FUEL FILTERS	73.92	370.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	090607	P0745091	OIL FIL, AIR FILTER S011	45.65	370.49
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	090815	P0745091	COOL CON S080	8.87	370.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	312715	P0745091	DIESEL EXHAUST FLUID	119.88	370.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	091210	P0745091	OIL FILTER, AIR FILTER S087	11.62	370.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	091210	P0745091	5W20 OIL S087	15.80	370.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	091239	P0745091	SYNGEAR OIL S087	57.60	370.49
V0421590	JOHNSON MACHINE INC.	0101-0301-4262	AP	091279	P0745091	5W20 OIL S087	6.32	370.49
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	091556	P0745091	4 SVC BULBS	3.36	370.49
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	090656	P0745157	DISC BRAKE PADS,OIL FILTER/M7	71.09	90.53
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	312336	P0745157	WEATHER STRIP FASTENERS/FR3	4.49	90.53
V0421590	JOHNSON MACHINE INC.	0101-0202-4251	AP	089751	P0745157	FUSE HOLDERS/E5	6.96	90.53
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	312700	P0745157	HEADLIGHT/M3	7.99	90.53
V0421590	JOHNSON MACHINE INC.	0618-0890-4251	AP	091534	P0745186	BRAKE ROTOR/M7	185.66	185.66
V0421590	JOHNSON MACHINE INC.	0101-0607-4263	AP	312810	P0745228	gloves/stock	16.71	16.71
Vendor: V0421590 JOHNSON MACHINE INC. Total:							<u>3,616.76</u>	<u>3,616.76</u>
V0425340	JOHNSTONE SUPPLY	0775-4134-4252	AP	541759	P0744499	REPAIR PARTS/ROOF VENTS	50.80	50.80
Vendor: V0425340 JOHNSTONE SUPPLY Total:							<u>50.80</u>	<u>50.80</u>
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	180658	P0744422	germination soil mix	63.96	63.96
Vendor: V0426700 JOLLY LANE GREENHOUSE Total:							<u>63.96</u>	<u>63.96</u>
V0429997	JUST ARRIVE	0775-0917-4246	AP	6103	P0744735	MONTHLY KIOSK RENTAL	1,000.00	1,000.00
Vendor: V0429997 JUST ARRIVE Total:							<u>1,000.00</u>	<u>1,000.00</u>
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	136430	P0744211	AIP40/41 TXIWY A RELOCATE	194.86	198.84
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	136430	P0744211	PFC 6.5 TXIWY A RELOCATE	3.98	198.84
V0438625	KADRMAS LEE & JACKSON	0501-2085-4223	AP	136431	P0744212	AIP 39 FED BLDG DEMO	175.67	179.26
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	136431	P0744212	PFC 8.2 FED BLDG DEMO	3.59	179.26
V0438625	KADRMAS LEE & JACKSON	0782-0939-4223	AP	136204	P0744276	PFC LAND USE IMPLEMENTATION	490.74	490.74
Vendor: V0438625 KADRMAS LEE & JACKSON Total:							<u>868.84</u>	<u>868.84</u>

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V0439293	KAMBESTAD, LOREN	0602-7011-4530	AP	12-04-11	P0744710	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0439293 KAMBESTAD, LOREN							Total:	125.00
V0441566	KAYSER, BRYAN	0615-7102-4530	AP	12/14/11	P0745022	MATERIAL ID ADJUSTMENT	136.84	136.84
Vendor: V0441566 KAYSER, BRYAN							Total:	136.84
V0439000	KCLO TV	0101-0618-4225	AP	414341	P0744518	AADS 10/31/11-11/27/11	300.00	300.00
Vendor: V0439000 KCLO TV							Total:	300.00
V0443310	KELLY SERVICES INC	0101-0101-4225	AP	48553270	P0745082	Mayor's Admin. Sec.	513.44	513.44
Vendor: V0443310 KELLY SERVICES INC							Total:	513.44
V0432530	KIEFFER SANITATION INC	0606-2075-4264	AP	605619	P0744280	CORR COST	34.73	283.78
V0432530	KIEFFER SANITATION INC	0101-0201-4225	AP	607000	P0744582	CORR-LATE CHARGE	-3.56	118.80
V0432530	KIEFFER SANITATION INC	0608-0840-4225	AP	605894	P0744228	SERVICE 11/1/11-11/30/11 MBTC	69.45	69.45
V0432530	KIEFFER SANITATION INC	0606-2075-4264	AP	605619	P0744280	RECYCLE BINS HAUL/DISPOSAL	249.05	283.78
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	603436	P0744380	WASTE REMOVAL	83.89	83.89
V0432530	KIEFFER SANITATION INC	0101-6064-4225	AP	603247	P0744381	WASTE REMOVAL	157.11	157.11
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	603686	P0744500	MONTHLY COMPACTOR #1	827.78	1,488.56
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	605529	P0744500	MONTHLY SERV/COMPACTOR #2	502.02	1,488.56
V0432530	KIEFFER SANITATION INC	0775-4134-4225	AP	605902	P0744500	MONTHLY SERV/COMPACTOR #3	158.76	1,488.56
V0432530	KIEFFER SANITATION INC	0101-0201-4225	AP	607000	P0744582	PORTA TOILET FOR EVOC	122.36	118.80
Vendor: V0432530 KIEFFER SANITATION INC							Total:	2,201.59
V0448030	KIMBALL MIDWEST	0616-7103-4259	AP	2225082	P0745014	CLEANER	83.88	314.89
V0448030	KIMBALL MIDWEST	0616-7103-4262	AP	2225082	P0745014	LUBRICANT	128.76	314.89
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2225082	P0745014	POWER TAP	68.77	314.89
V0448030	KIMBALL MIDWEST	0616-7103-4265	AP	2225082	P0745014	POWER TAP	33.48	314.89
V0448030	KIMBALL MIDWEST	0101-0607-4253	AP	2223964	P0745249	tubing/nuts/dgrsr/slvnt/tape	366.95	366.95
Vendor: V0448030 KIMBALL MIDWEST							Total:	681.84
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	12/10/11	P0744766	DEC 6-10,2011 PAYMENT MB	361.03	1,001.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8977	P0744766	NOV 6-DEC 3,2011 WEEKS LABOR	640.00	1,001.03
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8978	P0745128	WEEKS LABOR FOR DEC 4-17, 2011	320.00	320.00
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	12/15/11	P0745245	DEC 11-15,2011 PAYMENT MB	958.35	958.35
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT							Total:	2,279.38
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	L35723	P0741910	STAPLER SHARPSHOOTER ELE	30.99	84.04

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V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	L35723	P0741910	STAPLGUN	17.99	84.04
V0459659	KNECHT HOME CENTER	0101-0609-4265	AP	L35723	P0741910	STAPLES	4.08	84.04
V0459659	KNECHT HOME CENTER	0101-0609-4261	AP	L35723	P0741910	BATTERY AA	30.98	84.04
V0459659	KNECHT HOME CENTER	0101-0610-4264	AP	L40542	P0742120	TUBING FLEX 1X5 GRAY	14.24	49.23
V0459659	KNECHT HOME CENTER	0101-0610-4261	AP	L40542	P0742120	FAN 12" HI VELOCITY	34.99	49.23
V0459659	KNECHT HOME CENTER	0101-0609-4252	AP	L44427	P0742468	PANEL 1X18X148 RED OAK	54.99	54.99
V0459659	KNECHT HOME CENTER	0101-0609-4252	AP	543396	P0742485	1X4X2 MAPLE	3.69	3.69
V0459659	KNECHT HOME CENTER	0101-0609-4252	AP	543781	P0742486	1X4X2 MAPLE	3.69	3.69
V0459659	KNECHT HOME CENTER	0996-0971-4261	AP	L31388	P0742631	BLUE GORILLA 42OZ	8.54	20.88
V0459659	KNECHT HOME CENTER	0996-0971-4265	AP	L31388	P0742631	BIT DRILL 1/4" INSTALLER	12.34	20.88
V0459659	KNECHT HOME CENTER	0996-0971-4261	AP	532702	P0742632	KEYBLANK CORBIN	4.74	4.74
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	548051	P0743901	REPAIR ITEMS/BASKETBALL	45.78	125.16
V0459659	KNECHT HOME CENTER	0775-4137-4265	AP	548207	P0743901	DRILL BITS/TOOLS	27.06	125.16
V0459659	KNECHT HOME CENTER	0775-4137-4264	AP	548207	P0743901	HOSES,TAPCONS/SHOP	22.08	125.16
V0459659	KNECHT HOME CENTER	0775-4132-4261	AP	547239	P0743901	OFFICE/HOOKS,GLUE	30.24	125.16
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	442831	P0743911	EAVE VENT/12/26/07 INV	2.09	125.06
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K81864	P0743911	MENDING PLATE,WOOD/4/28/09	45.69	125.06
V0459659	KNECHT HOME CENTER	0775-4134-4264	AP	589158	P0743911	HAND	70.35	125.06
V0459659	KNECHT HOME CENTER	0775-4134-4253	AP	K42749	P0743911	PHILLIP SCREWS,MAINT 7/1/10 IN	6.93	125.06
V0459659	KNECHT HOME CENTER	0101-0603-4259	AP	544203	P0743966	STAIR EDGING FLUTE SLVR	37.02	37.02
V0459659	KNECHT HOME CENTER	0101-0607-4257	AP	549923	P0744423	led clip box/Christmas	13.98	13.98
V0459659	KNECHT HOME CENTER	0101-0607-4269	AP	550281	P0744548	latch storage box	23.96	23.96
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	551093	P0744996	JOINT CEMENT/STN 5	15.92	15.92
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M48703	P0745006	ICE MELT, NUT FOR GATE	46.49	46.49
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	551841	P0745007	BROOM,MASONRY	33.65	33.65
V0459659	KNECHT HOME CENTER	0101-0618-4264	AP	552468	P0745144	YELLOW SPRAY PAINT	4.29	4.29
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	550959	P0745196	GYPSUM WALLBOARD/ALDRIDGE	6.74	39.50
V0459659	KNECHT HOME CENTER	0101-0202-4252	AP	550900	P0745196	DRILL BIT,ELECT BOX	32.76	39.50
V0459659	KNECHT HOME CENTER	0101-0607-4263	AP	551744	P0745229	tack cloth	5.68	5.68
Vendor: V0459659 KNECHT HOME CENTER Total:							<u>691.97</u>	<u>691.97</u>
V0459900	KNIGHTS QUALITY	0615-7102-4252	AP	23502	P0745044	T BELTS	266.34	266.34
Vendor: V0459900 KNIGHTS QUALITY WELDING Total:							<u>266.34</u>	<u>266.34</u>
V0460150	KNOLOGY	0101-0610-4281	AP	1495749 111011	P0742463	NEW CHARGES	266.85	266.85

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V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0744386	1495787 394-4180 DEC11 LD	0.06	79.12
V0460150	KNOLOGY	0101-0205-4281	AP	11/24/11	P0744386	1495787 394-4118 DEC11 PHONE	13.17	79.12
V0460150	KNOLOGY	0101-0301-4281	AP	11/24/11	P0744386	1495787 394-4150 DEC11 PHONE,L	65.30	79.12
V0460150	KNOLOGY	0101-0305-4281	AP	11/24/11	P0744386	1495787 394-4150 DEC11 LD	0.59	79.12
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0744387	1495763 394-4180 DEC11 PHONE,C	212.71	245.12
V0460150	KNOLOGY	0618-0890-4281	AP	11/24/11	P0744387	1495793 394-5145 DEC11 PHONE,L	32.41	245.12
V0460150	KNOLOGY	0606-2073-4281	AP	11/24/11	P0744388	1495822 394-4195 DEC11 PHONE,L	132.52	165.64
V0460150	KNOLOGY	0606-2075-4281	AP	11/24/11	P0744388	1495822 394-3386 DEC11 PHONE	33.12	165.64
V0460150	KNOLOGY	0607-0860-4281	AP	11/08/11	P0745268	1513857 394-4189 DEC11 PHONE	55.51	137.42
V0460150	KNOLOGY	0602-7011-4281	AP	11/08/11	P0745268	1513687 394-4160 DEC11 PHONE,L	32.42	137.42
V0460150	KNOLOGY	0602-7012-4281	AP	11/08/11	P0745268	1513687 394-4163 DEC11 PHONE,L	23.15	137.42
V0460150	KNOLOGY	0101-0201-4281	AP	11/08/11	P0745268	1521655 394-4133 DEC11 PHONE	26.34	137.42
V0460150	KNOLOGY	0614-0605-4281	AP	11/20/11	P0745269	1495742 394-4124 NOV PHONE	51.01	219.49
V0460150	KNOLOGY	0101-0202-4281	AP	11/20/11	P0745269	1718884 716-1718 NOV PHONE,CAB	168.48	219.49
V0460150	KNOLOGY	0602-7014-4281	AP	11/24/11	P0745270	1495783 394-4125 NOV PHONE,LD	39.65	1,895.39
V0460150	KNOLOGY	0604-7072-4281	AP	11/24/11	P0745270	1495796 394-4174 NOV PHONE,LD	104.35	1,895.39
V0460150	KNOLOGY	0616-7103-4281	AP	11/24/11	P0745270	1495800 355-3496 NOV PHONE,LD	629.69	1,895.39
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/11	P0745270	1495786 394-4167 NOV PHONE,LD	66.04	1,895.39
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/11	P0745270	1495821 355-3094 NOV PHONE,LD	60.91	1,895.39
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0745270	1495785 394-4180 NOV PHONE,CAB	86.75	1,895.39
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0745270	1495791 394-2613 NOV PHONE,CAB	86.75	1,895.39
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0745270	1495814 394-5220 NOV PHONE,CAB	97.76	1,895.39
V0460150	KNOLOGY	0101-0202-4281	AP	11/24/11	P0745270	1495825 394-4188 NOV PHONE,CAB	86.75	1,895.39
V0460150	KNOLOGY	0101-0201-4281	AP	11/24/11	P0745270	1495810 394-5299 NOV PHONE	39.51	1,895.39
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/11	P0745270	1495788 NOV LD	0.87	1,895.39
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/11	P0745270	1495798 394-6143 NOV PHONE	16.17	1,895.39
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/11	P0745270	1495788 394-4191 NOV PHONE,INT	177.31	1,895.39
V0460150	KNOLOGY	0101-0601-4281	AP	11/24/11	P0745270	1495799 394-4167 NOV PHONE	65.85	1,895.39
V0460150	KNOLOGY	0613-0604-4281	AP	11/24/11	P0745270	1495826 394-4199 NOV PHONE	29.34	1,895.39
V0460150	KNOLOGY	0101-0607-4281	AP	11/24/11	P0745270	1495794 394-4175 NOV PHONE,LD	42.57	1,895.39
V0460150	KNOLOGY	0101-0612-4281	AP	11/24/11	P0745270	1495802 394-5223 NOV PHONE	52.68	1,895.39
V0460150	KNOLOGY	0777-0914-4281	AP	11/24/11	P0745270	1495797 394-2660 NOV PHONE,LD	33.64	1,895.39
V0460150	KNOLOGY	0606-2079-4281	AP	11/24/11	P0745270	1495823 394-4185 NOV PHONE,LD	99.78	1,895.39
V0460150	KNOLOGY	0101-6062-4281	AP	11/24/11	P0745270	1495827 721-6973 NOV PHONE	79.02	1,895.39

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			Vendor: V0460150	KNOLOGY	Total:	<u>3,009.03</u>	<u>3,009.03</u>
V0465760	KONE INC	0775-4134-4253	AP 150582841	P0744492	ESCALATOR REPAIRS	2,538.87	2,538.87
			Vendor: V0465760	KONE INC	Total:	<u>2,538.87</u>	<u>2,538.87</u>
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 890639	P0745163	EMS DISPOSABLES	1,427.57	1,427.57
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP 893629	P0745177	EMS DISPOSABLES	1,462.02	1,462.02
			Vendor: V0469300	KREISER SURGICAL INC	Total:	<u>2,889.59</u>	<u>2,889.59</u>
V0471000	KRUEGER INTERNATIONAL	0775-4134-4253	AP 12977464	P0743888	LEG SETS/TABLE REPAIR ITEMS	888.80	888.80
			Vendor: V0471000	KRUEGER INTERNATIONAL	Total:	<u>888.80</u>	<u>888.80</u>
V0470475	KT CONNECTIONS INC	0101-0202-4295	AP SRV021216	P0744013	ANNUAL MAINT ON LASERFISCHE	421.50	1,685.98
V0470475	KT CONNECTIONS INC	0618-0890-4295	AP SRV021216	P0744013	ANNUAL MAINT ON LASERFISCHE	1,264.48	1,685.98
V0470475	KT CONNECTIONS INC	0775-4132-4225	AP SRV021238	P0744914	BILLING HOURS/GP	8,378.00	10,298.00
V0470475	KT CONNECTIONS INC	0775-4132-4295	AP SRV021238	P0744914	GP ENHANCEMENT PLANT	1,920.00	10,298.00
			Vendor: V0470475	KT CONNECTIONS INC	Total:	<u>11,983.98</u>	<u>11,983.98</u>
V0475494	L'ESPERANCE, JAMES	0618-0890-4263	AP 11/22/11	P0745174	REIMBURSE FOR	93.00	93.00
			Vendor: V0475494	L'ESPERANCE, JAMES	Total:	<u>93.00</u>	<u>93.00</u>
V0473720	L-3 COMMUNICATIONS	0101-0201-4253	AP 0179043IN	P0745238	DVR REPAIR	220.00	220.00
			Vendor: V0473720	L-3 COMMUNICATIONS	Total:	<u>220.00</u>	<u>220.00</u>
V0477850	LAKOTA COUNTRY TIMES	0775-4134-4230	AP 20654	P0743012	AD/MAINT OPERATOR	32.00	32.00
			Vendor: V0477850	LAKOTA COUNTRY TIMES	Total:	<u>32.00</u>	<u>32.00</u>
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4295	AP 201100881	P0744241	One month extension to Geocort	500.00	500.00
V0482835	LATITUDE GEOGRAPHICS	0101-0105-4225	AP 21100880	P0744242	Pre-paid technical support pac	920.00	920.00
			Vendor: V0482835	LATITUDE GEOGRAPHICS	Total:	<u>1,420.00</u>	<u>1,420.00</u>
V0479715	LAUNDRY WORLD	0101-0618-4264	AP 45443	P0745055	TOWELS 12/14/11	7.00	7.00
			Vendor: V0479715	LAUNDRY WORLD	Total:	<u>7.00</u>	<u>7.00</u>
V0483649	LAW ENFORCEMENT	0101-0201-4292	AP 11/28/11	P0744072	POLYGRAPH LICENSE NEAVILL	75.00	75.00
			Vendor: V0483649	LAW ENFORCEMENT	Total:	<u>75.00</u>	<u>75.00</u>
V0493859	LICHTY, JESSICA	0101-0201-4270	AP 11/21/11	P0744984	MEAL-BUFFALO, SD	9.00	9.00
			Vendor: V0493859	LICHTY, JESSICA	Total:	<u>9.00</u>	<u>9.00</u>

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V0493875	LIEBERMAN	0606-2073-4281	AP	41940	P0744686	DEC'11 E-FIDS DATA SERVICE	1,000.00	1,085.00
V0493875	LIEBERMAN	0606-2073-4295	AP	41940	P0744686	DEC'11 HOST IVR PLATFORM	85.00	1,085.00
Vendor: V0493875 LIEBERMAN TECHNOLOGIES Total:							<u>1,085.00</u>	<u>1,085.00</u>
V0493970	LIEN & SONS INC, PETE	0505-8912-4372/6025-891	AP	11POS132127	P0744261	Class M6 concrete	274.38	274.38
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS157580	P0744424	sand	153.90	305.78
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	11POS157614	P0744424	sand	151.88	305.78
Vendor: V0493970 LIEN & SONS INC, PETE Total:							<u>580.16</u>	<u>580.16</u>
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911989	P0740003	CREDIT-RTN WHEEL CYL	-496.86	-375.44
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911988	P0739988	WHEEL CYL OH KIT	149.46	162.96
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911988	P0739988	FREIGHT	13.50	162.96
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911987	P0740003	SEALS	107.92	-375.44
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911987	P0740003	FREIGHT	13.50	-375.44
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911874	P0740004	PRE CLEANER BODY	17.31	28.07
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00911874	P0740004	FREIGHT	10.76	28.07
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912163	P0743065	SEAL	45.59	56.59
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912163	P0743065	FREIGHT	11.00	56.59
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912131	P0743066	FREIGHT	12.84	65.35
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912131	P0743066	O RING	24.54	65.35
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912131	P0743066	SEAL	7.11	65.35
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912131	P0743066	VALVE	18.50	65.35
V0494050	LIFT PRO EQUIPMENT	0616-7103-4253	AP	00912131	P0743066	PLUG	2.36	65.35
V0494050	LIFT PRO EQUIPMENT	0775-4134-4253	AP	00912167	P0744490	REPAIRS/JLG LIFT	94.50	94.50
Vendor: V0494050 LIFT PRO EQUIPMENT Total:							<u>32.03</u>	<u>32.03</u>
V0494035	LIGHT & SIREN	0101-0302-4251	AP	6689	P0744558	2 OVAL HIGH INTENSITY LED	218.84	218.84
Vendor: V0494035 LIGHT & SIREN Total:							<u>218.84</u>	<u>218.84</u>
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52786	P0739705	CONSTRUCT NEW LIGHT POLE	3,849.00	4,309.00
V0495380	LIGHTING MAINTENANCE	0101-0304-4225	AP	52786	P0739705	SET POLE ON NEW FOOTING	460.00	4,309.00
V0495380	LIGHTING MAINTENANCE	0101-6062-4269	AP	52695	P0744486	LIGHT BULBS	22.46	22.46
V0495380	LIGHTING MAINTENANCE	0101-0607-4257	AP	52793	P0744950	bulbs for park shelters	44.04	44.04
Vendor: V0495380 LIGHTING MAINTENANCE CO Total:							<u>4,375.50</u>	<u>4,375.50</u>
V0520500	M G OIL CO	0101-0301-4262	AP	IN132229	P0743609	CORR-PRICING OIL	-271.80	1,005.82
V0520500	M G OIL CO	0101-0202-4262	AP	IN126724C	P0745189	CREDIT-RTN CHEV URSA	-493.50	-338.94

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V0520500	M G OIL CO	0101-0301-4262	AP	IN132229	P0743609	URSA 15/40, URSA 10 OIL	1,277.62	1,005.82	
V0520500	M G OIL CO	0616-7103-4262	AP	IN133329	P0744100	DIESEL FUEL CLEAR	1,818.88	1,818.88	
V0520500	M G OIL CO	0616-7103-4262	AP	IN133317	P0744310	DIESEL FUEL ULS CLEAR	907.63	907.63	
V0520500	M G OIL CO	0615-7102-4262	AP	IN133318	P0744326	FURNACE OIL ULS DYED	4,916.16	4,916.16	
V0520500	M G OIL CO	0615-7102-4262	AP	IN133075	P0744327	WINTER FLOW	36.00	36.00	
V0520500	M G OIL CO	0101-0607-4253	AP	IN133217	P0744425	diesel flow	9.00	431.79	
V0520500	M G OIL CO	0101-0607-4262	AP	IN133334	P0744425	16 gal. unleaded	47.44	431.79	
V0520500	M G OIL CO	0101-0607-4262	AP	IN133334	P0744425	111 gal. diesel	375.35	431.79	
V0520500	M G OIL CO	0101-0301-4262	AP	IN133461	P0744562	2 GAL 295 TRAN FLUID	75.75	75.75	
V0520500	M G OIL CO	0602-7012-4251	AP	IN133460	P0744705	OIL 8 GAL) W314	129.73	129.73	
V0520500	M G OIL CO	0612-7101-4262	AP	IN133203	P0744786	CHEV URSA SUPER PLUS	106.48	106.48	
V0520500	M G OIL CO	0101-0302-4262	AP	IN133829	P0744796	URSA 10 OIL	299.10	299.10	
V0520500	M G OIL CO	0615-7102-4262	AP	IN134070	P0744814	FURNACE OIL DYED	3,145.04	3,145.04	
V0520500	M G OIL CO	0616-7103-4262	AP	IN134069	P0744815	DIESEL FUEL CLEAR	1,164.80	1,164.80	
V0520500	M G OIL CO	0607-0860-4262	AP	IN132719	P0744951	unleaded 199 gal.	603.97	1,366.47	
V0520500	M G OIL CO	0607-0860-4262	AP	IN132719	P0744951	#2 diesel 215 gal.	762.50	1,366.47	
V0520500	M G OIL CO	0615-7102-4262	AP	IN133830	P0744956	URSA 10	348.95	348.95	
V0520500	M G OIL CO	0612-7101-4262	AP	IN132629	P0744963	AUTRAN SYN 295 ALLISON EL	113.62	220.10	
V0520500	M G OIL CO	0612-7101-4262	AP	IN132629	P0744963	CHEV URSA SUPER PLUS	106.48	220.10	
V0520500	M G OIL CO	0612-7101-4262	AP	IN133215	P0744965	SHELL AERO SHELL FLUID	29.35	29.35	
V0520500	M G OIL CO	0615-7102-4262	AP	IN131399	P0745012	ULTRA LS DYED #1	277.85	538.90	
V0520500	M G OIL CO	0615-7102-4262	AP	IN131399	P0745012	ULTRA LS DYED #2	261.05	538.90	
V0520500	M G OIL CO	0101-0202-4262	AP	IN133890	P0745189	10 GAL CHEV SOLUBLE OIL	154.56	-338.94	
Vendor: V0520500 M G OIL CO							Total:	<u>16,202.01</u>	<u>16,202.01</u>
V0513100	M-B COMPANY INC	0607-0860-4253	AP	160161	P0745240	wafer combo refill for broom	347.43	347.43	
Vendor: V0513100 M-B COMPANY INC							Total:	<u>347.43</u>	<u>347.43</u>
V0522050	MAIN STREET SQUARE	0101-0204-4530	AP	12/07/11	P0744457	REFUND FOR OVERPAYMENT OF	50.00	50.00	
Vendor: V0522050 MAIN STREET SQUARE							Total:	<u>50.00</u>	<u>50.00</u>
V0522890	MALONE, CHERRIE	0606-2073-4263	AP	386	P0744281	VEST - LOGO ONLY T.BROOM	7.00	7.00	
Vendor: V0522890 MALONE, CHERRIE							Total:	<u>7.00</u>	<u>7.00</u>
V0526424	MARCO INC	0101-0609-4253	AP	INV866192	P0743651	IR2270 MAINTENANCE 111111-1210	23.81	23.81	
V0526424	MARCO INC	0775-4132-4225	AP	INV876803	P0743902	COPIER MAINT/CANON IR C3200	175.91	175.91	

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V0526424	MARCO INC	0604-7073-4253	AP	INV881209	P0744367	COPY MACHINE	32.16	32.16	
V0526424	MARCO INC	0775-4132-4225	AP	INV881475	P0744501	MONTHLY COPIER MAINT/CANON	705.56	705.56	
V0526424	MARCO INC	0101-0202-4253	AP	INV884256	P0744521	COPIER OVERAGES 11-5-11 TO 12-	11.06	11.06	
Vendor: V0526424 MARCO INC							Total:	948.50	948.50
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50160259	P0743965	MONTHLY HELIUM TANK RENTAL	10.23	19.23	
V0536254	MATHESON-LINWELD	0101-0603-4246	AP	50160259	P0743965	HAZARDOUS MATERIALS	9.00	19.23	
V0536254	MATHESON-LINWELD	0616-7103-4259	AP	03508132	P0744238	COMPRESSED WELDING GAS	55.02	55.02	
V0536254	MATHESON-LINWELD	0606-2076-4253	AP	03588979	P0744282	PROPANE CYL - RODENATOR	21.00	31.02	
V0536254	MATHESON-LINWELD	0606-2076-4257	AP	03588979	P0744282	BATTERY CLAMPS ELEC VAULT	10.02	31.02	
V0536254	MATHESON-LINWELD	0775-4137-4264	AP	50132032	P0744915	MONTHLY WELDING	74.40	74.40	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03680669	P0744928	OXYGEN/AMB	87.77	87.77	
V0536254	MATHESON-LINWELD	0101-0607-4246	AP	50132030	P0744955	august 2011 cylinder rentals	18.60	18.60	
V0536254	MATHESON-LINWELD	0615-7102-4259	AP	50132029	P0744987	WELDING GAS	12.40	73.68	
V0536254	MATHESON-LINWELD	0616-7103-4259	AP	50132029	P0744987	WELDING GAS	61.28	73.68	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03581815	P0745161	OXYGEN/AMB	20.50	210.58	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03595748	P0745161	OXYGEN/AMB	47.77	210.58	
V0536254	MATHESON-LINWELD	0618-0890-4297	AP	03575369	P0745161	OXYGEN/AMB	142.31	210.58	
V0536254	MATHESON-LINWELD	0618-0890-4246	AP	50132035	P0745167	OXYGEN BOTTLE LEASE/8-1-11 TO	262.68	262.68	
Vendor: V0536254 MATHESON-LINWELD							Total:	832.98	832.98
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398896	P0744061	CORR-PRICING SHAFT ASY	-449.71	692.64	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398896	P0744061	SHAFT ASY UNIT 020	899.42	692.64	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398903	P0744061	SHIFT ASY UNIT 020	242.93	692.64	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398963	P0744078	WARNING LIGHT UNIT 020	13.28	13.28	
V0520190	MCKIE FORD INC	0101-0201-4251	AP	398803	P0744580	HOUSING SWITCH UNIT 091	43.35	43.35	
Vendor: V0520190 MCKIE FORD INC							Total:	749.27	749.27
V0520278	MCPC	0101-0111-4261	AP	6039825	P0744554	CYAN TONER	229.17	458.34	
V0520278	MCPC	0101-0111-4261	AP	6039825	P0744554	MAGENTA TONER	229.17	458.34	
V0520278	MCPC	0101-0202-4261	AP	6040579	P0745156	11-901XL INK CARTRIDGES/SPLIT	158.79	317.57	
V0520278	MCPC	0618-0890-4261	AP	6040579	P0745156	11-901XL INK CARTRIDGES/SPLIT	158.78	317.57	
V0520278	MCPC	0618-0890-4261	AP	6044327	P0745169	3 HP 12612a, 6 HP 901 CARTRIDG	342.51	342.51	
Vendor: V0520278 MCPC							Total:	1,118.42	1,118.42
V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	12/05/11	P0745160	CORR-EMS DISPOSABLES	0.80	640.80	

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V0538550	MEDICINE SHOPPE #0461,	0618-0890-4297	AP	12/05/11	P0745160	EMS DISPOSABLES-TEST	640.00	640.80
Vendor: V0538550 MEDICINE SHOPPE #0461, THE Total:							<u>640.80</u>	<u>640.80</u>
V0541285	MENARDS	0618-0890-4269	AP	30086	P0744095	CREDIT-RTN 18" FLOR BULBS	-35.88	94.36
V0541285	MENARDS	0618-0890-4269	AP	30088	P0744095	FLOR BULBS/STN EMS OPS	43.56	94.36
V0541285	MENARDS	0618-0890-4269	AP	27710	P0744095	FLOR BULBS, ZIP LOCK BAGS/EMS	46.08	94.36
V0541285	MENARDS	0618-0890-4265	AP	30076	P0744095	MAG LEVEL/EMS OPS	40.60	94.36
V0541285	MENARDS	0602-7014-4269	AP	30680	P0744351	BLOCKS TO RAISE COMPUTER	8.54	8.54
V0541285	MENARDS	0101-6062-4269	AP	16905	P0744485	GLASS BLOCK MORTAR	29.60	102.92
V0541285	MENARDS	0101-6062-4269	AP	23256	P0744485	DUST MASK,BALL VLV,MORTAR	57.26	102.92
V0541285	MENARDS	0101-6062-4269	AP	11840	P0744485	SAND MIX,TOWELS,RAGS	16.06	102.92
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	CLEANER	4.49	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	PVC RISER	3.50	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	RISER	3.46	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	TEFLON TAPE	6.49	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	PVC CEMENT	2.69	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	PVC BUSHING	13.55	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	PVC CAP	4.34	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	FEMALE ADAPTER	7.20	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	BALL VALVE	5.98	58.56
V0541285	MENARDS	0604-7073-4269	AP	30871	P0744653	1/2 IN. TEE	6.86	58.56
V0541285	MENARDS	0101-0607-4269	AP	31452	P0744934	fire screen & fireplace tools	79.98	79.98
V0541285	MENARDS	0101-0202-4252	AP	31535	P0745003	SANDPAPER,JOINT	37.03	156.95
V0541285	MENARDS	0101-0202-4252	AP	33417	P0745003	4 GAL PAINT/ALDRIDGE & SEALS	119.92	156.95
Vendor: V0541285 MENARDS Total:							<u>501.31</u>	<u>501.31</u>
V0542810	METRO FIRE	0101-0202-4253	AP	42822	P0745247	CREDIT-RTN HOSE ASSY	-254.00	700.13
V0542810	METRO FIRE	0101-0202-4253	AP	41754	P0745247	CORR-COVER ASSY, DIAPHRAGM	646.76	700.13
V0542810	METRO FIRE	0101-0202-4253	AP	41901	P0745247	CREDIT-RTN SHIELD	-651.60	700.13
V0542810	METRO FIRE	0101-0202-4253	AP	41632	P0745247	6-MSA SHIELD ASSY,FIREHAWK/6	651.60	700.13
V0542810	METRO FIRE	0101-0202-4253	AP	41785	P0745247	MSA HOSE ASSY, 2ND STAGE	96.55	700.13
V0542810	METRO FIRE	0101-0202-4253	AP	42317	P0745247	4 MS HOSE ASEMB, 1ST STAGE	210.82	700.13
Vendor: V0542810 METRO FIRE Total:							<u>700.13</u>	<u>700.13</u>
V0544335	MICK'S ELECTRIC INC	0996-0971-4252	AP	3383605	P0742628	JOURNEYMAN REPLACED 2	130.00	212.86

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V0544335	MICK'S ELECTRIC INC	0996-0971-4252	AP	3383605	P0742628	TRIP CHARGE	10.00	212.86
V0544335	MICK'S ELECTRIC INC	0996-0971-4252	AP	3383605	P0742628	434 ELEC BAL	67.28	212.86
V0544335	MICK'S ELECTRIC INC	0996-0971-4252	AP	3383605	P0742628	30-072 IDEAL SIZE 72B BLU WIRE	1.32	212.86
V0544335	MICK'S ELECTRIC INC	0996-0971-4252	AP	3383605	P0742628	EXCISE TAX	4.26	212.86
Vendor: V0544335 MICK'S ELECTRIC INC							Total:	212.86
V0545255	MIDCONTINENT	0101-0610-4281	AP	126811101	P0742479	NEW CHARGES	838.25	838.25
V0545255	MIDCONTINENT	0996-0971-4281	AP	126811101	P0742713	EW CHARGES	836.00	836.00
V0545255	MIDCONTINENT	0101-0609-4281	AP	126811101	P0743646	NEW CHARGES	838.25	838.25
V0545255	MIDCONTINENT	0606-2073-4281	AP	11/27/11	P0745023	126968901	787.88	6,285.41
V0545255	MIDCONTINENT	0101-0607-4281	AP	11/27/11	P0745023	126963801	300.00	6,285.41
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/27/11	P0745023	127013401	838.25	6,285.41
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/27/11	P0745023	122778901	538.25	6,285.41
V0545255	MIDCONTINENT	0101-6024-4281	AP	11/27/11	P0745023	114813702	1,500.00	6,285.41
V0545255	MIDCONTINENT	0613-0604-4225	AP	11/27/11	P0745023	115688802	300.00	6,285.41
V0545255	MIDCONTINENT	0613-0604-4225	AP	11/27/11	P0745023	129101801	124.93	6,285.41
V0545255	MIDCONTINENT	0614-0605-4225	AP	11/27/11	P0745023	123303802	96.10	6,285.41
V0545255	MIDCONTINENT	0612-7101-4281	AP	11/27/11	P0745023	115206101	100.00	6,285.41
V0545255	MIDCONTINENT	0615-7102-4281	AP	11/27/11	P0745023	115206101	100.00	6,285.41
V0545255	MIDCONTINENT	0616-7103-4281	AP	11/27/11	P0745023	115206101	100.00	6,285.41
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/27/11	P0745023	114997001	150.00	6,285.41
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/27/11	P0745023	114997001	150.00	6,285.41
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/27/11	P0745023	702949102	150.00	6,285.41
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/27/11	P0745023	702949102	150.00	6,285.41
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/27/11	P0745023	702597801	150.00	6,285.41
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/27/11	P0745023	702597801	150.00	6,285.41
V0545255	MIDCONTINENT	0602-7011-4281	AP	11/27/11	P0745023	126963602	100.00	6,285.41
V0545255	MIDCONTINENT	0602-7013-4281	AP	11/27/11	P0745023	126963602	100.00	6,285.41
V0545255	MIDCONTINENT	0602-7014-4281	AP	11/27/11	P0745023	126963602	100.00	6,285.41
V0545255	MIDCONTINENT	0101-0202-4281	AP	11/27/11	P0745023	128483901	150.00	6,285.41
V0545255	MIDCONTINENT	0618-0890-4281	AP	11/27/11	P0745023	128483901	150.00	6,285.41
Vendor: V0545255 MIDCONTINENT							Total:	8,797.91
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP	61101	P0744751	NOVEMBER WATER TESTING	150.00	150.00
V0545370	MIDCONTINENT TESTING	0101-0301-4225	AP	61044	P0745089	STANDARD OIL ANALYSIS	204.00	612.00

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V0545370	MIDCONTINENT TESTING	0101-0401-4225	AP	61046	P0745089	STANDARD OIL ANALYSIS	204.00	612.00
V0545370	MIDCONTINENT TESTING	0101-0302-4225	AP	61045	P0745089	STANDARD OIL ANALYSIS	204.00	612.00
Vendor: V0545370 MIDCONTINENT TESTING LABS							Total:	762.00
V0550604	MIDWEST MARKETING	0775-4135-4227	AP	20116726	P0744502	SEO & SOCIAL MEDIA	1,090.00	1,269.00
V0550604	MIDWEST MARKETING	0775-4135-4225	AP	20116726	P0744502	WEB HOSTING	179.00	1,269.00
Vendor: V0550604 MIDWEST MARKETING							Total:	1,269.00
V0550800	MIDWEST MOTOR EXPRESS	0775-4134-4261	AP	25542927	P0744916	SHIP ZAM BLADES/REPAIRS	225.32	225.32
Vendor: V0550800 MIDWEST MOTOR EXPRESS							Total:	225.32
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508982	P0743311	CORR-COST OF DVD	-52.50	473.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508982	P0743311	CORR-COST OF DVDS	421.29	473.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2673405	P0742541	BOOKS/AUDIO	59.99	59.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2673406	P0742542	BOOKS/AUDIO	59.99	59.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2673407	P0742543	BOOKS/AUDIO	19.99	19.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4341	AP	2673408	P0742544	BOOKS/AUDIO	29.99	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	2667975	P0743133	OCLC MARC RECORDS	108.00	108.00
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6496242	P0743293	DVD	5.24	7.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6496242	P0743293	PROCESSING	2.50	7.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6496243	P0743294	PROCESSING	7.50	52.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6496243	P0743294	DVD	44.97	52.47
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6496244	P0743295	DVD	801.74	999.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6496244	P0743295	PROCESSING	197.50	999.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6496245	P0743296	PROCESSING	32.50	205.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6496245	P0743296	DVD	173.12	205.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6496246	P0743297	DVD	131.16	153.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6496246	P0743297	PROCESSING	22.50	153.66
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503557	P0743298	DVD	69.72	77.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503557	P0743298	PROCESSING	7.50	77.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503558	P0743299	PROCESSING	5.00	47.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503558	P0743299	DVD	42.73	47.73
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503559	P0743300	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503559	P0743300	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503560	P0743301	PROCESSING	7.50	74.97

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503560	P0743301	DVD	67.47	74.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503561	P0743302	DVD	44.98	49.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503561	P0743302	PROCESSING	5.00	49.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503562	P0743303	PROCESSING	12.50	117.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503562	P0743303	DVD	104.95	117.45
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503563	P0743304	DVD	85.46	95.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503563	P0743304	PROCESSING	10.00	95.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503564	P0743305	PROCESSING	5.00	45.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503564	P0743305	DVD	40.48	45.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503565	P0743306	DVD	89.96	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503565	P0743306	PROCESSING	10.00	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6503566	P0743307	PROCESSING	2.50	8.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6503566	P0743307	DVD	5.99	8.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508979	P0743308	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508979	P0743308	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508980	P0743309	PROCESSING	40.00	399.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508980	P0743309	DVD	359.09	399.09
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508981	P0743310	DVD	119.19	134.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508981	P0743310	PROCESSING	15.00	134.19
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508982	P0743311	PROCESSING	52.50	473.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508982	P0743311	DVD	52.50	473.79
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508983	P0743312	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508983	P0743312	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508984	P0743313	PROCESSING	7.50	62.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508984	P0743313	DVD	54.72	62.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508985	P0743314	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508985	P0743314	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508986	P0743315	PROCESSING	7.50	77.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508986	P0743315	DVD	69.72	77.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6508987	P0743316	DVD	236.12	268.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6508987	P0743316	PROCESSING	32.50	268.62
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6501653	P0743449	DVD	18.74	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6501653	P0743449	PROCESSING	2.50	21.24
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6501654	P0743450	DVD	288.52	346.02

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V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6501654	P0743450	PROCESSING	57.50	346.02
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6501655	P0743451	DVD	356.80	406.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6501655	P0743451	PROCESSING	50.00	406.80
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6501656	P0743452	DVD	33.72	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6501656	P0743452	PROCESSING	7.50	41.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437122	P0743559	PROCESSING	5.00	49.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437122	P0743559	DVD	44.98	49.98
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437123	P0743560	DVD	22.49	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437123	P0743560	PROCESSING	7.50	29.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437125	P0743561	DVD	35.23	40.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437125	P0743561	PROCESSING	5.00	40.23
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437126	P0743562	DVD	74.96	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437126	P0743562	PROCESSING	10.00	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6437127	P0743563	DVD	22.49	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6437127	P0743563	PROCESSING	2.50	24.99
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443993	P0743564	DVD	11.24	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443993	P0743564	PROCESSING	2.50	13.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443994	P0743565	DVD	135.68	153.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443994	P0743565	PROCESSING	17.50	153.18
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443995	P0743566	DVD	37.49	47.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443995	P0743566	PROCESSING	10.00	47.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443996	P0743567	DVD	20.24	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443996	P0743567	PROCESSING	2.50	22.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443997	P0743568	DVD	165.66	188.16
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443997	P0743568	PROCESSING	22.50	188.16
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6443998	P0743569	DVD	89.96	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6443998	P0743569	PROCESSING	10.00	99.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512518	P0743702	DVD	17.24	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512518	P0743702	PROCESSING	2.50	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512519	P0743703	DVD	17.24	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512519	P0743703	PROCESSING	2.50	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512520	P0743704	DVD	34.48	39.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512520	P0743704	PROCESSING	5.00	39.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512521	P0743705	DVD	51.72	59.22

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512521	P0743705	PROCESSING	7.50	59.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512522	P0743706	DVD	51.72	59.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512522	P0743706	PROCESSING	7.50	59.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512523	P0743707	DVD	86.20	98.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512523	P0743707	PROCESSING	12.50	98.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512524	P0743708	DVD	86.20	98.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512524	P0743708	PROCESSING	12.50	98.70
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6512525	P0743709	DVD	17.24	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6512525	P0743709	PROCESSING	2.50	19.74
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515760	P0743710	DVD	37.48	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515760	P0743710	PROCESSING	5.00	42.48
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515761	P0743711	DVD	52.47	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515761	P0743711	PROCESSING	7.50	59.97
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515762	P0743712	DVD	119.94	134.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515762	P0743712	PROCESSING	15.00	134.94
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515763	P0743713	DVD	74.96	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515763	P0743713	PROCESSING	10.00	84.96
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515764	P0743714	DVD	91.46	101.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515764	P0743714	PROCESSING	10.00	101.46
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515765	P0743715	DVD	164.92	184.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515765	P0743715	PROCESSING	20.00	184.92
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515766	P0743716	DVD	151.43	168.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515766	P0743716	PROCESSING	17.50	168.93
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515767	P0743717	DVD	467.79	520.29
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515767	P0743717	PROCESSING	52.50	520.29
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515768	P0743718	DVD	42.72	50.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515768	P0743718	PROCESSING	7.50	50.22
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4346	AP	6515769	P0743719	DVD	14.99	17.49
V0550950	MIDWEST TAPE EXCHANGE	0101-0609-4342	AP	6515769	P0743719	PROCESSING	2.50	17.49
Vendor: V0550950 MIDWEST TAPE EXCHANGE Total:							<u>7,173.42</u>	<u>7,173.42</u>
V0551506	MIDWEST TIRE & MUFFLER	0602-7011-4267	AP	11000	P0745057	FLAT TIRE RPR	5.15	15.45
V0551506	MIDWEST TIRE & MUFFLER	0616-7103-4267	AP	11000	P0745057	FLAT TIRE RPR	5.15	15.45
V0551506	MIDWEST TIRE & MUFFLER	0604-7072-4267	AP	11000	P0745057	FLAT TIRE RPR	5.15	15.45

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0551506 MIDWEST TIRE & MUFFLER Total:							<u>15.45</u>	<u>15.45</u>
V0555040	MINE SAFETY APPLIANCES	0101-9202-4253	AP	96363960	P0744025	10 COMBUSTIBLE SENSORS	347.58	347.58
Vendor: V0555040 MINE SAFETY APPLIANCES CO Total:							<u>347.58</u>	<u>347.58</u>
V0560435	MITY-LITE INC	0775-0915-4350	AP	IN518605	P0744489	TABLES(100) & HOLDING CARTS	19,861.20	19,861.20
Vendor: V0560435 MITY-LITE INC Total:							<u>19,861.20</u>	<u>19,861.20</u>
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/08	P0745308	01310223 31.9	223.17	6,050.39
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	12/08	P0745308	01310223 10.6	74.39	6,050.39
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP	12/08	P0745308	02279323 495.2	3,225.82	6,050.39
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP	12/08	P0745308	02189424 190.7	1,256.15	6,050.39
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	12/08	P0745308	01514622 7.5	59.43	6,050.39
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	12/08	P0745308	01514721 166.3	1,098.41	6,050.39
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/08	P0745308	03401621 3.9	36.17	6,050.39
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/08	P0745308	03474422 10.2	76.85	6,050.39
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/09	P0745316	37211602 34.8	241.85	33,066.65
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	12/09	P0745316	37211602 11.6	80.61	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/09	P0745316	02142422 91.2	606.32	33,066.65
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP	12/09	P0745316	02142422 30.4	202.10	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/12	P0745316	02940123 36.0	256.09	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/12	P0745316	31395002 47.5	330.40	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP	12/12	P0745316	03562121 44.8	313.05	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	12/09	P0745316	02092621 1.3	19.29	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	12/09	P0745316	02092521 6.7	54.19	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP	12/14	P0745316	02092921 8.3	55.79	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	12/14	P0745316	02092921 62.0	418.40	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	12/14	P0745316	02092921 12.4	83.68	33,066.65
V0563060	MONTANA DAKOTA UTIL	0612-7101-4282	AP	12/12	P0745316	03077822 26.4	171.98	33,066.65
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	12/12	P0745316	03077822 502.4	3,267.52	33,066.65
V0563060	MONTANA DAKOTA UTIL	0616-7103-4282	AP	12/12	P0745316	31721202 1048.8	6,798.59	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP	12/14	P0745316	02092821 1.7	36.20	33,066.65
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	12/12	P0745316	03562323 82.3	555.27	33,066.65
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	12/12	P0745316	03562425 13.3	97.51	33,066.65
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	12/12	P0745316	03619121 43.7	293.91	33,066.65

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V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	12/09	P0745316	01584721 9.4	71.72	33,066.65
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP	12/09	P0745316	01584821 13.6	98.84	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP	12/09	P0745316	02104722 140.4	929.79	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP	12/09	P0745316	30783804 260.9	1,708.44	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	12/09	P0745316	31965303 992.5	6,435.15	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP	12/06	P0745316	03038923 168.1	1,097.13	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	12/14	P0745316	02136123 19.8	140.30	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP	12/09	P0745316	02136024 32.3	219.57	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	12/06	P0745316	03038923 84.0	548.57	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	12/06	P0745316	03038923 84.0	548.56	33,066.65
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	12/09	P0745316	35705602 392.8	2,560.56	33,066.65
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/09	P0745316	02092721 57.8	382.56	33,066.65
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	12/09	P0745316	02092721 57.8	382.56	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	12/09	P0745316	02092721 28.9	191.28	33,066.65
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/12	P0745316	01217422 450.1	2,931.21	33,066.65
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	12/09	P0745316	02122427 87.4	587.39	33,066.65
V0563060	MONTANA DAKOTA UTIL	0607-0860-4282	AP	12/12	P0745316	03713621 24.8	171.81	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	12/09	P0745316	01947026 2.8	39.87	33,066.65
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	12/08	P0745316	01514822 18.0	138.59	33,066.65
V0563060	MONTANA DAKOTA UTIL	0613-0604-4282	AP	12/12	P0745433	03619022 34.9	237.07	339.14
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP	12/12	P0745433	02785821 12.2	102.07	339.14
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>39,456.18</u>	<u>39,456.18</u>
V0564001	MOORE BUSINESS FORMS	0101-0111-4261	AP	206806541	P0742810	CORR-PACKET W-2 FORMS	18.69	160.69
V0564001	MOORE BUSINESS FORMS	0101-0111-4261	AP	206806541	P0742810	1 PACKET W-2 FORMS FOR TAX	142.00	160.69
Vendor: V0564001 MOORE BUSINESS FORMS Total:							<u>160.69</u>	<u>160.69</u>
V0566270	MORPHO TRAK INC	0101-0201-4225	AP	106908	P0742917	LIVESCAN	4,198.00	4,198.00
Vendor: V0566270 MORPHO TRAK INC Total:							<u>4,198.00</u>	<u>4,198.00</u>
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052036	P0743863	CORR-FREIGHT	8.88	120.64
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01051958	P0744357	CORR-IND HOSE ENDS	31.59	36.14
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052010	P0744357	CREDIT	-31.59	36.14
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	AN-38 LOCKUNTS	198.60	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	LER 171 SEAL RING	376.44	14,768.30

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V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	SHIPPING	185.00	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	SAF 338 HOUSINGS	4,287.66	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	LER 160 SEAL RING	293.80	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	NTN 22338 B BEARINGS	9,372.72	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052164	P0734808	W-38 LOCKWASHERS	54.08	14,768.30
V0566440	MOTION INDUSTRIES INC.	0616-7103-4253	AP	SD01052036	P0743863	SPDT SWITCH	111.76	120.64
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052136	P0744357	METRIC TO NPT ADAPTOR	27.66	36.14
V0566440	MOTION INDUSTRIES INC.	0604-7072-4269	AP	SD01052136	P0744357	FREIGHT	8.48	36.14
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052137	P0744360	KEY STOCK, 5/16"	2.82	6.52
V0566440	MOTION INDUSTRIES INC.	0604-7072-4253	AP	SD01052137	P0744360	KEY STOCK, 3/8"	3.70	6.52
V0566440	MOTION INDUSTRIES INC.	0616-7103-4262	AP	SD01052165	P0744794	MINUS 70 HYD OIL 5 GAL	89.71	89.71
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>15,021.31</u>	<u>15,021.31</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	3572	P0745051	PREWORK SCREEN TEMP BUS	19.00	38.00
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	3579	P0745051	PREWORK SCREEN BUS DRIVER	19.00	38.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>38.00</u>	<u>38.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10372	P0744426	Nov.patrol/Canyon Lake	277.00	422.00
V0569550	MT STATES SECURITY	0607-0860-4225	AP	10396	P0744426	nov. patrol/cemetery	145.00	422.00
V0569550	MT STATES SECURITY	0775-4132-4225	AP	10371	P0744503	MONEY RUNS/NOV 2011	283.50	283.50
V0569550	MT STATES SECURITY	0101-0607-4225	AP	10406	P0744939	NOVEMBER PATROL FOR THE	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	10406	P0744939	NOVEMBER PATROL FOR THE	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>822.50</u>	<u>822.50</u>
V0571825	MUELLENBERG ELECTRIC	0101-0202-4252	AP	27931	P0745176	APPARATUS BAY LIGHT	580.28	580.28
Vendor: V0571825 MUELLENBERG ELECTRIC Total:							<u>580.28</u>	<u>580.28</u>
V0597277	NATIVE SUN NEWS	0775-4134-4230	AP	2583	P0743017	AD/MAINT OPERATIONS WORKER	30.00	30.00
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP	2671	P0745021	HELP WANTED MECHANIC I AD	60.00	60.00
Vendor: V0597277 NATIVE SUN NEWS Total:							<u>90.00</u>	<u>90.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	21769	P0744430	83.315TN SALT	5,990.35	5,990.35
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP	21890	P0745018	134.500TN SALT	9,670.56	9,670.56
Vendor: V0599050 NEBRASKA SALT & GRAIN CO Total:							<u>15,660.91</u>	<u>15,660.91</u>
V0601545	NEVE'S UNIFORM	0101-0305-4263	AP	RP026880	P0744510	2011 JACKET-J ROBERTS	44.20	44.20
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026870	P0744577	TIES JERGERIS	11.90	786.75

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V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026846	P0744577	TURLENECK CHILDS	41.95	786.75	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026883	P0744577	TURLENECK LAHAIE	83.90	786.75	
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP	RP026689	P0744577	BALLISTIC VEST MOORE	649.00	786.75	
V0601545	NEVE'S UNIFORM	0101-0618-4263	AP	RP026896	P0744648	SHIRT-TIM MEEK	18.95	18.95	
Vendor: V0601545 NEVE'S UNIFORM							Total:	<u>849.90</u>	<u>849.90</u>
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0243226	P0743594	HIP DIP SIGN	821.70	4,744.20	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0242847	P0743594	36"X50YD ROLL FYG SHEETING	2,011.50	4,744.20	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0243226	P0743594	NO PARKING SIGN EG	786.00	4,744.20	
V0601410	NEWMAN TRAFFIC SIGNS	0101-0205-4269	AP	TI0243226	P0743594	HIP SPEED LIMIT SIGN	1,125.00	4,744.20	
Vendor: V0601410 NEWMAN TRAFFIC SIGNS							Total:	<u>4,744.20</u>	<u>4,744.20</u>
V0603950	NITC	0101-0204-4292	AP	10/31/11	P0744937	CERTIFICATION RENEWAL FOR	75.00	75.00	
Vendor: V0603950 NITC							Total:	<u>75.00</u>	<u>75.00</u>
V0604908	NOONEY SOLAY & VAN	0615-7102-4221	AP	12-08-11	P0744673	CITY V. FISH GARBAGE SVCS	22,520.29	22,520.29	
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP	12-08-11	P0744910	CITY V. BIG SKY LLC & DOYLE ES	614.00	614.00	
Vendor: V0604908 NOONEY SOLAY & VAN							Total:	<u>23,134.29</u>	<u>23,134.29</u>
V0609765	NORTH CENTRAL CREDITS	0610-0870-4225	AP	09/2011	P0744389	HUCKINS K	12.00	12.00	
Vendor: V0609765 NORTH CENTRAL CREDITS							Total:	<u>12.00</u>	<u>12.00</u>
V0772475	NORTHERN TRUCK	0616-7103-4251	AP	RC11420	P0744717	SNOW SHOES	92.00	276.00	
V0772475	NORTHERN TRUCK	0615-7102-4251	AP	RC11420	P0744717	SNOW SHOES	92.00	276.00	
V0772475	NORTHERN TRUCK	0612-7101-4251	AP	RC11420	P0744717	SNOW SHOES	92.00	276.00	
Vendor: V0772475 NORTHERN TRUCK							Total:	<u>276.00</u>	<u>276.00</u>
V0612390	NORTHWEST PETERBILT	0612-7101-4251	AP	J213340024	P0744784	REGULATOR WENDOW ELEC	276.96	276.96	
Vendor: V0612390 NORTHWEST PETERBILT CO							Total:	<u>276.96</u>	<u>276.96</u>
V0612410	NORTHWEST PIPE FITTINGS	0616-7103-4252	AP	1881767	P0744103	HANDICAP LAV FCT	96.37	96.37	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4255	AP	1882243	P0744352	PVC FITTINGS, PRIMER, CEMENT	12.58	12.58	
V0612410	NORTHWEST PIPE FITTINGS	0602-7011-4269	AP	1882343	P0744461	PRESSURE GAUGE	14.35	14.35	
Vendor: V0612410 NORTHWEST PIPE FITTINGS							Total:	<u>123.30</u>	<u>123.30</u>
V0618030	O'CONNELL, JAMES	0101-0201-4261	AP	11/28/11	P0744071	SHIPPING	24.25	24.25	
Vendor: V0618030 O'CONNELL, JAMES							Total:	<u>24.25</u>	<u>24.25</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550491064	P0744579	FILTER KIT UNIT 109	47.24	47.24	

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V0634566	O'REILLY AUTO PARTS	0602-7012-4265	AP	1550492167	P0744706	TORX SET	12.99	12.99
Vendor: V0634566 O'REILLY AUTO PARTS							Total:	60.23
V0618600	OFFICEMAX	0101-0607-4261	AP	389587	P0744953	CREDIT-RTN INK	-20.48	-5.42
V0618600	OFFICEMAX	0101-0205-4269	AP	207691	P0744195	LABEL TAPE	1.66	29.48
V0618600	OFFICEMAX	0101-0205-4269	AP	207691	P0744195	WALL FILE	11.79	29.48
V0618600	OFFICEMAX	0101-0205-4269	AP	207691	P0744195	CORK BOARD	16.03	29.48
V0618600	OFFICEMAX	0101-0607-4261	AP	389587	P0744953	hp 74/75 ink	15.06	-5.42
V0618600	OFFICEMAX	0101-0607-4261	AP	426570	P0745231	ink pack/index cards	20.97	20.97
V0618600	OFFICEMAX	0612-7101-4296	AP	492244	P0745244	OFFICE CHAIR	76.66	344.97
V0618600	OFFICEMAX	0615-7102-4296	AP	492244	P0745244	OFFICE CHAIR	76.66	344.97
V0618600	OFFICEMAX	0616-7103-4296	AP	492244	P0745244	OFFICE CHAIR	76.67	344.97
V0618600	OFFICEMAX	0616-7103-4261	AP	492244	P0745244	DIGITAL CAMERA	114.98	344.97
Vendor: V0618600 OFFICEMAX							Total:	390.00
V0631971	OLSON'S	0101-0202-4264	AP	1321425	P0744049	AIR FRESHENER/STN 1	16.00	16.00
Vendor: V0631971 OLSON'S							Total:	16.00
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13680515185471	P0743317	EPUB/AUDIO	618.67	618.67
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13681341069201	P0743318	EPUB/AUDIO	623.89	623.89
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13681556512071	P0743319	EPUB/AUDIO	39.97	39.97
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13682043248531	P0743321	EPUB/AUDIO	223.29	223.29
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13682049389571	P0743322	EPUB/AUDIO	59.85	59.85
V0639666	OVERDRIVE INC	0996-0971-4345	AP	13681826207231	P0743323	EPUB/AUDIO	70.16	70.16
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13680515222771	P0743453	EPUB/AUDIO	392.16	392.16
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681122237271	P0743454	EPUB/AUDIO	314.43	314.43
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681203341001	P0743455	EPUB/AUDIO	514.26	514.26
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681947042871	P0743457	EPUB/AUDIO	372.84	372.84
V0639666	OVERDRIVE INC	0101-0609-4345	AP	13681440034231	P0743558	EPUB/AUDIO	1,202.35	1,202.35
Vendor: V0639666 OVERDRIVE INC							Total:	4,431.87
V0639670	OVERHEAD DOOR CO. OF	0606-2073-4252	AP	57990	P0744727	HIGH SPEED DOOR DRIVE STRAPS	1,167.19	1,167.19
Vendor: V0639670 OVERHEAD DOOR CO. OF RC							Total:	1,167.19
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	534763	P0744561	STRIP, ANGLE, SQUARE TUBE S050	81.17	113.76
V0643650	PACIFIC STEEL &	0101-0401-4253	AP	534981	P0744561	FLAT EXP METAL S050	32.59	113.76
V0643650	PACIFIC STEEL &	0604-7072-4253	AP	535189	P0744697	PIPE - 4"X72"	56.92	56.92

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0643650	PACIFIC STEEL &	0616-7103-4251	AP	534927	P0744817	1/4" 48X120 H R PLATE	304.46	391.58
V0643650	PACIFIC STEEL &	0616-7103-4251	AP	534927	P0744817	1/4" 48X96 H R PLATE	87.12	391.58
V0643650	PACIFIC STEEL &	0101-0302-4251	AP	535086	P0745092	ROUND STEEL S011	7.80	7.80
V0643650	PACIFIC STEEL &	0616-7103-4225	AP	535401	P0745200	FREON APPLIANCE DISPOSAL	195.00	390.00
V0643650	PACIFIC STEEL &	0615-7102-4225	AP	535401	P0745200	FREON APPLIANCE DISPOSAL	195.00	390.00
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	960.06
V0643871	PAGE, JODY OR TRACY	0602-7011-4530	AP	11/09/11	P0743682	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0643871 PAGE, JODY OR TRACY							Total:	125.00
V0647480	PAPPAS, JOHN	0101-0610-4270	AP	10/08/11	P0740177	ADJ	-5.00	26.00
V0647480	PAPPAS, JOHN	0101-0610-4270	AP	10/08/11	P0740177	PARKING IN DEADWOOD	5.00	26.00
V0647480	PAPPAS, JOHN	0101-0610-4270	AP	10/08/11	P0740177	MEALS-DEADWOOD SD	26.00	26.00
Vendor: V0647480 PAPPAS, JOHN							Total:	26.00
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	20348689	P0744542	flower seeds	867.81	867.81
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	20349169	P0745241	flower seeds	38.25	119.32
V0647760	PARK SEED WHOLESAL	0101-0607-4266	AP	20348961	P0745241	blower fan	81.07	119.32
Vendor: V0647760 PARK SEED WHOLESAL							Total:	987.13
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18302	P0744454	CAR WASH G010	7.50	40.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18302	P0744454	CAR WASH G004	16.50	40.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18302	P0744454	CAR WASH G012	8.50	40.00
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	18302	P0744454	CAR WASH G009	7.50	40.00
Vendor: V0648605 PARKWAY CAR WASH							Total:	40.00
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	249323	P0741505	CUSTOM EVD TAPE 88884D	492.75	492.75
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	492.75
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	ADJ- JAN/CLEAN UNDRGRD RAMP	-0.01	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	ADJ-REMODEL PRK RAMP	-0.01	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	ADJ-CLEAN EVD	-0.01	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	ADJ-SNOW REMOVAL	-0.01	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	PEST CONTROL EVD	101.87	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	SNOW REMOVAL EVD	17.79	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11/30/11	P0744135	BHP EVD	839.53	7,675.94
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11/30/11	P0744135	MDU EVD	201.14	7,675.94

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V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	11/30/11	P0744135	WATER EVD	36.67	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	11/30/11	P0744135	GARBAGE EVD	34.75	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	CLEAN PSB COMMONS	2,008.74	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	GEN R&M PSB COMMONS	928.59	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	PEST CONTROL PSB COMMONS	39.90	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11/30/11	P0744135	BHP PSB COMMONS	2,228.07	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	11/30/11	P0744135	MDU PSB COMMONS	275.80	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	11/30/11	P0744135	WATER PSB COMMONS	118.29	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	11/30/11	P0744135	GARBAGE PSB COMMONS	120.96	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	CLEAN PSB COMMONS	75.91	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	GEN R&M PSB COMMONS	126.74	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	CLEAN DCI	79.80	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	CLEAN EVD	158.38	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	GEN R&M EVD	20.42	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	JAN/CLEAN UNDRGRND PRKNG	35.66	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	LANDSCAPE UNDRGRND PRKNG	166.06	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	SNOW REMOVAL UNRGRND PRK	35.27	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11/30/11	P0744135	CLEAN PARKING RAMP	11.50	7,675.94	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11/30/11	P0744135	REMODEL PARKING RAMP	14.14	7,675.94	
Vendor: V0656120 PENNINGTON COUNTY							Total:	<u>7,675.94</u>	<u>7,675.94</u>
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP	12/07/11	P0744656	NOV11 STMT	168.00	168.00	
Vendor: V0656925 PENNINGTON COUNTY							Total:	<u>168.00</u>	<u>168.00</u>
V0657530	PENNINGTON COUNTY	0101-0202-4251	AP	10/10/11	P0745154	CORR-COST OF COMM POST	-27.00	317.81	
V0657530	PENNINGTON COUNTY	0618-0890-4251	AP	10/10/11	P0745154	CORR-COST OF COMM POST	-27.00	317.81	
V0657530	PENNINGTON COUNTY	0101-0201-4225	AP	12/02/11	P0744073	FOURTH QUARTER MAGNAVITO	2,850.00	2,850.00	
V0657530	PENNINGTON COUNTY	0101-0202-4251	AP	10/10/11	P0745154	COMMAND POST MAINT FEES/3RD	185.90	317.81	
V0657530	PENNINGTON COUNTY	0618-0890-4251	AP	10/10/11	P0745154	COMMAND POST MAINT FEES/3RD	185.91	317.81	
Vendor: V0657530 PENNINGTON COUNTY							Total:	<u>3,167.81</u>	<u>3,167.81</u>
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793904	P0736363	CREDIT-COST OF RETURNS	-206.70	-165.30	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793904	P0736363	CREDIT-EMPTY SHELL	-4.00	-165.30	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793467	P0736363	CORR-COST OF COUNTRY TIME	22.00	-165.30	
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793467	P0736363	CREDIT-RTN COUNTRY TIME	-34.00	-165.30	

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V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842610	P0736363	CORR-COST OF FUEL SURCHARGE	3.00	-165.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842610	P0736363	CREDIT-RTN ORANGE JUICE	-86.30	-165.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842521	P0736363	CORR-COST OF SODA & JUICE	76.00	-165.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	842521	P0736363	CREDIT-RTN ORANGE JUICE	-86.30	-165.30
V0659645	PEPSI-COLA BOTTLING CO	0613-0604-4520	AP	793904	P0736363	SODA FOR RESALE	151.00	-165.30
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842366	P0743969	CUPS	41.00	332.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842366	P0743969	SODA	270.00	332.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842366	P0743969	GATORADE	18.00	332.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	842366	P0743969	FUEL SURCHARGE	3.00	332.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	166.70
V0660163	PERK IT UP	0101-0610-4270	AP	110811	P0743466	COOKIES	5.50	22.50
V0660163	PERK IT UP	0101-0610-4270	AP	110811	P0743466	COFFEE	11.00	22.50
V0660163	PERK IT UP	0101-0610-4270	AP	110811	P0743466	SET UPS	6.00	22.50
V0660163	PERK IT UP	0101-0610-4225	AP	111011	P0743467	COOKIES-COMMUNITY VOICES	22.00	61.50
V0660163	PERK IT UP	0101-0610-4225	AP	111011	P0743467	COFFEE	22.00	61.50
V0660163	PERK IT UP	0101-0610-4225	AP	111011	P0743467	TEA	5.50	61.50
V0660163	PERK IT UP	0101-0610-4225	AP	111011	P0743467	SET UPS	12.00	61.50
Vendor: V0660163 PERK IT UP							Total:	84.00
V0662757	PHILIPS HEALTHCARE	0618-0890-4225	AP	923473440	P0745198	TECH SUPPORT & MAINT	8,673.50	8,673.50
Vendor: V0662757 PHILIPS HEALTHCARE							Total:	8,673.50
V0662976	PHYSICIAN'S DESK	0101-0609-4341	AP	3146163 2012	P0742337	2012 PHYSICIANS' DESK	64.95	64.95
Vendor: V0662976 PHYSICIAN'S DESK							Total:	64.95
V0666565	PIONEER BANK & TRUST	0775-0911-4244	AP	01/01/12	P0743903	CONCESSIONS/POS SYSTEM	7,524.48	7,524.48
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-ICE ARENA	169.56	2,012.58
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-AMBULANCE	88.77	2,012.58
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-PARKING	35.65	2,012.58
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-LIBRARY	225.09	2,012.58
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP	11/30/11	P0744659	CREDIT CARD	3.17	2,012.58
V0666565	PIONEER BANK & TRUST	0606-2073-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-AIRPORT	9.18	2,012.58
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-LANDFILL	329.53	2,012.58
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-WATER	886.45	2,012.58
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	11/30/11	P0744659	CREDIT CARD FEES-INSPECTION	265.18	2,012.58

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0666565		PIONEER BANK & TRUST	Total:	<u>9,537.06</u>
V0677894	POLICE RECORDS AND	0101-0201-4292	AP 12/01/11	P0743993	RECORDS SECTION MEMBERSHIP	75.00	75.00
			Vendor: V0677894		POLICE RECORDS AND	Total:	<u>75.00</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0201-4263	AP S26117	P0740892	DEF TACT UNIFORM SHIRTS	241.44	241.44
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRT/RAYMOND	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XLT TSHIRT/RAYMOND	21.68	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRTS/HABERSTROH	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	LT TSHIRTS/GUSTIN	43.36	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	LT TSHIRTS/GREEN	65.04	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	M TSHIRTS/STADEL	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XXL TSHIRTS/WARREN	43.36	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/MERTES	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/TRYON	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/SAUER	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/LAPPE	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRTS/TRACY	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/KLUCAS	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/BUXTON	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XXL TSHIRTS/LINDSLEY	43.36	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XXL POLO/LINDSLEY	20.68	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRTS/ZIMMIOND	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL POLO/ZIMMIOND	18.68	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/RENZ	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XLT TSHIRT/RENZ	21.68	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L TSHIRTS/PAGE	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRTS/BOSTEL	37.48	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRT/SEALS	18.74	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL TSHIRT/MALTAVERNE	18.74	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L LS SHIRT/SAUER	20.40	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L LS TSHIRT/LAPPE	20.40	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL SWEATSHIRT/RAYMOND	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	XL SWEATSHIRT/HABERSTROH	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP S25996	P0744541	L SWEATSHIRT/GUSTIN	25.18	1,216.74

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V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	L SWEATSHIRT/STADEL	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XXL SWEATSHIRT/WARREN	29.46	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/MERTES	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/TRYON	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/TRACY	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XXL SWEATSHIRT/KLUCAS	29.46	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/BUXTON	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/ZIMMIOND	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/PAGE	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XL SWEATSHIRT/BOSTEL	25.18	1,216.74
V0678735	PONDEROSA SPORTSWEAR	0101-0202-4263	AP	S25996	P0744541	XXXXXXX	0.00	1,216.74
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>1,458.18</u>	<u>1,458.18</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	126285	P0745232	CREDIT-RTN GRINDING WHEEL	-21.70	61.29
V0678973	POWER HOUSE HONDA	0101-0302-4253	AP	126216	P0744560	ALTERNATOR S85S	72.42	144.84
V0678973	POWER HOUSE HONDA	0101-0302-4253	AP	126112	P0744560	ALTERNATOR S95S	72.42	144.84
V0678973	POWER HOUSE HONDA	0101-0607-4263	AP	126255	P0744954	apron chaps/skin pack/stock	188.96	188.96
V0678973	POWER HOUSE HONDA	0101-0205-4269	AP	126321	P0745140	SPARK PLUG FOR GENERATOR,	6.00	15.60
V0678973	POWER HOUSE HONDA	0101-0205-4269	AP	126321	P0745140	CONTAINER OF ENGINE OIL	9.60	15.60
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	126284	P0745232	replacement wheel	21.70	61.29
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	126284	P0745232	bar oil	32.44	61.29
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	126285	P0745232	grinding wheel	28.85	61.29
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>410.69</u>	<u>410.69</u>
V0690280	PRINT MARK-ET	0101-0202-4261	AP	42992	P0744536	SELF INKING STAMP FOR SHERYL	20.95	20.95
Vendor: V0690280 PRINT MARK-ET Total:							<u>20.95</u>	<u>20.95</u>
V0693700	PROGRESSIVE BUSINESS	0604-7073-4293	AP	11/14/11	P0734533	SUPERVISOR'S SAFETY SUB	118.56	118.56
Vendor: V0693700 PROGRESSIVE BUSINESS Total:							<u>118.56</u>	<u>118.56</u>
V0694200	PROMOTION	0604-7071-4225	AP	70127	P0744150	PRE-EMPLOYMENT SCREENING	60.00	60.00
V0694200	PROMOTION	0604-7071-4225	AP	75020	P0744151	PRE-EMPLOYMENT SCREENING	60.00	60.00
Vendor: V0694200 PROMOTION REHABILITATION Total:							<u>120.00</u>	<u>120.00</u>
T7520	PULKRABEK, MIKE L	0101-0204-4292	AP	11/16/11	P0744938	REIMBURSEMENT FOR ICC	85.00	85.00
Vendor: T7520 PULKRABEK, MIKE L Total:							<u>85.00</u>	<u>85.00</u>

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	24413	P0736032	FREIGHT	644.34	12,644.34
V0698191	QUALITY FLOW SYSTEMS	0604-7071-4255	AP	24413	P0736032	PUMP REPAIRS	12,000.00	12,644.34
Vendor: V0698191 QUALITY FLOW SYSTEMS INC Total:							<u>12,644.34</u>	<u>12,644.34</u>
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1509238	P0744543	offset rotary blade	233.84	335.82
V0698775	R & R PRODUCTS INC	0101-0607-4253	AP	CD1509319	P0744543	rotary blade	101.98	335.82
Vendor: V0698775 R & R PRODUCTS INC Total:							<u>335.82</u>	<u>335.82</u>
V0698778	R & R SPECIALITIES INC	0775-4134-4253	AP	0048888IN	P0744917	SPRING SNOW BREAKERS/ZAM	40.15	40.15
V0698778	R & R SPECIALITIES INC	0775-4134-4253	AP	0048941IN	P0744918	BLADE SHARPENING	148.00	1,441.00
V0698778	R & R SPECIALITIES INC	0775-4134-4269	AP	0048941IN	P0744918	ICE WHITE PAINT	1,008.00	1,441.00
V0698778	R & R SPECIALITIES INC	0775-4134-4253	AP	0048941IN	P0744918	FREIGHT	285.00	1,441.00
Vendor: V0698778 R & R SPECIALITIES INC Total:							<u>1,481.15</u>	<u>1,481.15</u>
V0699500	RAGAN COMMUNICATIONS	0101-0610-4293	AP	20756509RX	P0742333	MANAGER'S INTELLIGENCE	109.00	109.00
Vendor: V0699500 RAGAN COMMUNICATIONS Total:							<u>109.00</u>	<u>109.00</u>
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1738128	P0744056	CORR-COST OF WIDE ORIFICE	42.15	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1738128	P0744056	CREDIT-COST OF SHIPPING	-10.00	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1738128	P0744056	RT-L1000WS WIDE ORIFICE LTS-10	154.50	196.65
V0700091	RAININ INSTRUMENT CO	0101-0201-4261	AP	1738128	P0744056	SHIPPING	10.00	196.65
Vendor: V0700091 RAININ INSTRUMENT CO Total:							<u>196.65</u>	<u>196.65</u>
V0700260	RANDALL, KEVIN	0101-0205-4269	AP		P0737958	PAYMENT FOR PERMANENT	500.00	500.00
Vendor: V0700260 RANDALL, KEVIN Total:							<u>500.00</u>	<u>500.00</u>
V0701711	RAPID CHEVROLET	0615-7102-4251	AP	388060	P0744811	CORR-COST OF MIRROR	0.33	203.43
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	611868	P0739205	INJECTOR PUMP,SERP BELT BUS	2,196.23	3,760.89
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	611848	P0739205	SERP BELT,INSTALL DRIVESHAFT	240.79	3,760.89
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	611105	P0739205	GLOW PLUG,REAR AC FAN	1,323.87	3,760.89
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	614051	P0741264	REPLACED SQUEALING AC BELT	137.38	1,336.54
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613862	P0741264	REPLACED SERPENTINE BELT BUS	317.21	1,336.54
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613492	P0741264	LOF,LIGHTS,AIR FILTER,R/R EXHA	881.95	1,336.54
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	614560	P0742094	LOF,FUEL FILTER,FR BRAKE PADS	657.88	1,728.86
V0701711	RAPID CHEVROLET	0101-0618-4251	AP	613099	P0742094	REPLACED TWO	1,070.98	1,728.86
V0701711	RAPID CHEVROLET	0101-0201-4251	AP	387622	P0744066	SENSOR UNIT 033	106.50	106.50
V0701711	RAPID CHEVROLET	0101-0201-4251	AP	387882	P0744079	HARNESS STOCK	34.55	34.55

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V0701711	RAPID CHEVROLET	0615-7102-4251	AP	388060	P0744811	MIRROR	99.33	203.43
V0701711	RAPID CHEVROLET	0615-7102-4251	AP	388060	P0744811	MIRROR	103.77	203.43
V0701711	RAPID CHEVROLET	0615-7102-4251	AP	388358	P0744986	SENSOR	53.25	53.25
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	388488	P0745188	HANDLE,RADIATOR/M1	426.59	433.09
V0701711	RAPID CHEVROLET	0618-0890-4251	AP	388487	P0745188	HANDLE/M1	6.50	433.09
V0701711	RAPID CHEVROLET	0101-0607-4251	AP	388223	P0745235	door latch	44.54	44.54
Vendor: V0701711 RAPID CHEVROLET							Total:	7,701.65
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	612706	P0740886	SENSOR/MED 4	212.64	212.64
V0701710	RAPID CHEVROLET CO INC.	0602-7014-4251	AP	387901	P0744707	CONT ASM W345	189.85	189.85
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	402.49
V0705940	RAPID CITY AREA	0101-0101-4263	AP	34134	P0743832	Chamber Mixer for Mayor	18.00	18.00
Vendor: V0705940 RAPID CITY AREA CHAMBER							Total:	18.00
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4253	AP	3200050182	P0714064	FLITERS	136.83	136.83
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050174	P0720755	50 REAMS 8 1/2 X 11 PAPER	133.66	133.66
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0725549	WHITE PAPER	50.92	97.74
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0725549	GREEN PAPER	42.17	97.74
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0725549	S&H CHARGES	4.65	97.74
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0725935	LIQUID HAND SOAP	29.80	31.29
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0725935	SHIPPING	1.49	31.29
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4263	AP	3200050174	P0728848	Bottled Water (6 pkgs)	25.11	25.11
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729725	VAC BAGS	31.56	33.14
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729725	S/H	1.58	33.14
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729727	VAC BAGS	31.56	33.14
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729727	S/H	1.58	33.14
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729729	SOAP PWDR LNDRY 4/CS BOX	56.00	75.66
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729729	VINYL CLOVES LG	16.05	75.66
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729729	S/H	3.61	75.66
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4264	AP	3200050182	P0729751	TISSUES,TOWELS/ENERGY PLANT	49.56	49.56
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729995	SCRNG PAD	17.48	18.36
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729995	HANDLING FEE	0.88	18.36
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729996	SCRNG PADS	1.75	1.84
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0729996	S&H	0.09	1.84

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V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3200050174	P0731217	HAND SOAP TP @ MBTC	158.56	158.56
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0731506	CALCULATOR	2.01	100.71
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0731506	POST-IT	0.81	100.71
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0731506	PAPER	50.92	100.71
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0731506	GREEN PAPER	42.17	100.71
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0731506	S&H	4.80	100.71
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050174	P0731536	8 1/2 X 11 PAPER	133.67	133.67
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3200050174	P0731545	10 cases toilet tissue	398.17	398.17
V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3200050174	P0732281	Code. Papertowels for bathroom	17.41	17.41
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050174	P0732694	ENVELOPES	8.00	8.40
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3200050174	P0732694	S&H CHARGES	0.40	8.40
V0714965	RAPID CITY AREA SCHOOL	0612-7101-4264	AP	3200050174	P0732720	JANITORIAL SUPPLIES	34.20	103.64
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0732720	JANITORIAL SUPPLIES	69.44	103.64
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	TISSUE	1.87	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	FUN TACK	0.44	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	CORRECTION TAPE	3.21	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	PAPER CLIPS-GIANT	3.79	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	PAPER	25.46	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	PAPER CLIPS	1.36	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0733212	S&H	1.81	37.94
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4261	AP	3200050174	P0734353	copy paper/white & colored	90.87	90.87
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4263	AP	3200050174	P0734365	BOTTLED WATER (6)	24.89	24.89
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4261	AP	3200050182	P0735122	OFFICE/COPY PAPER (ENERGY)	25.46	25.46
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0735568	SCISSORS	0.43	63.16
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0735568	POST'EM PADS	1.70	63.16
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0735568	PAPER	50.92	63.16
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0735568	LEGAL PAD	7.10	63.16
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0735568	S&H	3.01	63.16
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3200050174	P0736980	toilet tissue/8cases	303.37	303.37
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0737712	BOND PAPER-PINK	37.50	92.95
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0737712	WHITE PAPER	50.92	92.95
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0737712	S&H CHARGES	4.53	92.95
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0738661	FACIAL TISSUE	28.08	210.32
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0738661	BLEACH	8.72	210.32

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V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0738661	TOILET TISSUE	113.76	210.32
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0738661	TOWEL PPR MULTIFOLD CASE	49.74	210.32
V0714965	RAPID CITY AREA SCHOOL	0616-7103-4264	AP	3200050174	P0738661	SHIPPING	10.02	210.32
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050174	P0738746	8 1/2 X 11 PAPER	133.67	133.67
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4264	AP	3200050174	P0738876	PAPER TOWELS FOR	112.36	270.33
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3200050174	P0738876	AMERICAN FLAGS FOR	157.97	270.33
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0740344	WHITE PAPER	50.92	50.92
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3200050174	P0740824	FIVE CASES TP	198.86	198.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0741354	WHITE BOND PAPER	50.92	93.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0741354	GREEN BOND PAPER	38.02	93.39
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050174	P0741354	S&H CHARGES	4.45	93.39
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4269	AP	3200050182	P0741872	BATTERIES/ENERGY PLANT	5.12	10.13
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4261	AP	3200050182	P0741872	STAPLES,POSTEM PADS/ENERGY	5.01	10.13
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4261	AP	3200050174	P0742580	20 reams copy paper	53.47	53.47
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050174	P0742861	8 1/2 X 11 PAPER	133.67	133.67
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3200050174	P0743503	pallet of ice melt	374.98	374.98
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4264	AP	3200050174	P0744414	multifold paper towels	34.82	34.82
V0714965	RAPID CITY AREA SCHOOL	0107-0132-4223	AP	3200050184	P0744911	ENERGY PLANT CONSULTANT	106,950.00	106,950.00
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4283	AP	3200050188	P0744912	CSAC ELECTRICITY 7/1-9/30	16,986.26	20,906.92
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4282	AP	3200050188	P0744912	CSAC NATURAL GAS 7/1-9/30	130.82	20,906.92
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4284	AP	3200050188	P0744912	CSAC WATER 7/1-9/30	3,789.84	20,906.92
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4225	AP	3200050187	P0745099	7/1-9/30 RUG RPR	50.00	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0505-8915-4252	AP	3200050187	P0745099	7/1-9/30 CSAC RPR OUTSIDE STEP	2,075.51	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4269	AP	3200050187	P0745099	7/1-9/30 CSAC MISC SUPPLIES	450.57	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4261	AP	3200050187	P0745099	7/1-9/30 CSAC SIGNS	56.04	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4264	AP	3200050187	P0745099	7/1-9/30 CSAC JANITORIAL SUPPL	2,341.74	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4225	AP	3200050187	P0745099	7/1-9/30 CSAC PROF SVCS	991.71	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4246	AP	3200050187	P0745099	7/1-9/30 CSAC RENTALS	133.26	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4252	AP	3200050187	P0745099	7/1-9/30 CSAC BLDG RPRS	6,287.85	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-6061-4253	AP	3200050187	P0745099	7/1-9/30 CSAC EQUIP RPRS	4,937.43	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4253	AP	3200050187	P0745099	7/1-9/30 RPR COMPUTER	486.02	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0777-0914-4264	AP	3200050187	P0745099	7/1-9/30 JANITORIAL SUPPLIES	77.99	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3200050187	P0745099	7/1-9/30 MISC SIGNS	25.40	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-0204-4261	AP	3200050187	P0745099	7/1-9/30 MISC SIGNS	234.90	18,892.77

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V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3200050187	P0745099	7/1-9/30 MISC SIGNS	46.90	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4252	AP	3200050187	P0745099	7/1-9/30 INSTALL WINDOWS WITH	532.06	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4253	AP	3200050187	P0745099	7/1-9/30 RPR TELEPHONE/CONFERE	55.19	18,892.77
V0714965	RAPID CITY AREA SCHOOL	0101-0101-4261	AP	3200050187	P0745099	7/1-9/30 MISC SIGNS	110.20	18,892.77
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>150,509.78</u>	<u>150,509.78</u>
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	10/14/11	P0744488	SALARY-BENDER R MAINT 10/14	76.06	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/15/11	P0744488	SALARY-PARKER B JANITORIAL	81.24	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/15/11	P0744488	SALARY-PATTERSON H	280.69	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/15/11	P0744488	SALARY-BENDER R MAINT 11/15	434.04	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/30/11	P0744488	SALARY-PARKER B JANITORIAL	115.73	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/30/11	P0744488	SALARY-PATTERSON JANITORIAL	259.89	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4225	AP	11/30/11	P0744488	SALARY-BENDER R MAINT 11/30	527.59	1,801.71
V0703445	RAPID CITY ARTS COUNCIL	0101-6062-4269	AP	KNECHTS	P0744488	SINK SPRAYER,SPONGE	26.47	1,801.71
Vendor: V0703445 RAPID CITY ARTS COUNCIL Total:							<u>1,801.71</u>	<u>1,801.71</u>
T8030	RAPID CITY CHILDREN'S	0606-2073-4229	AP	12/05/11	P0744679	1/4 PG ADV	150.00	150.00
Vendor: T8030 RAPID CITY CHILDREN'S Total:							<u>150.00</u>	<u>150.00</u>
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20643968	P0744445	NOVEMBER 21 MINUTES	1,657.48	1,724.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20642756	P0744445	HAY BALE BIDS	33.44	1,724.36
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20636799	P0744445	POLICE CAR BIDS	33.44	1,724.36
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20642946	P0744453	SUMMARY OF ADOPTION 11CA011	78.32	78.32
V0711110	RAPID CITY JOURNAL	0101-0708-4230	AP	20634385	P0744941	AIR QUALITY SPECIALIST	209.30	209.30
V0711110	RAPID CITY JOURNAL	0101-0305-4230	AP	20647865	P0745020	HELP WANTED MECHANIC 1 AD	236.80	236.80
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20646678	P0745030	TEMP PAY MATRIX	62.92	452.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20642638	P0745030	RES 2011-145	39.60	452.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20646401	P0745030	RES 2011-143B	75.24	452.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20646388	P0745030	RES 2011-115	250.36	452.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20646378	P0745030	DEC 19, 2011 ALCOHOL HEARING	24.20	452.32
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,701.10</u>	<u>2,701.10</u>
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	110811-112811	P0743648	COPIER REFUND 19179 111711	0.85	36.35
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	110811-112811	P0743648	RETURNED LOST ITEM 19191 11811	20.00	36.35
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	110811-112811	P0743648	RETURNED LOST ITEM 19192 11171	15.00	36.35
V0713150	RAPID CITY PUBLIC	0996-0971-4530	AP	110811-112811	P0743648	COPIER REFUND 19193 112811	0.50	36.35

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0713150 RAPID CITY PUBLIC LIBRARY Total:						<u>36.35</u>	<u>36.35</u>
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP 12/08/11	P0744640	107270 HEP A HEP B	85.00	1,155.00
T7344	RAPID CITY REGIONAL	0612-7101-4225	AP 12/08/11	P0744640	104200 HEP A HEP B	85.00	1,155.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP 12/08/11	P0744640	104314 HEP A HEP B	85.00	1,155.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP 12/08/11	P0744640	108000 HEP B HEP A HEP B	115.00	1,155.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP 12/08/11	P0744640	105484 TETANUS	45.00	1,155.00
T7344	RAPID CITY REGIONAL	0615-7102-4225	AP 12/08/11	P0744640	103459 PPD	15.00	1,155.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP 12/08/11	P0744640	104484 HEP A HEP B TETANUS PPD	175.00	1,155.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP 12/08/11	P0744640	108231 HIP A HEP B TETANUS PPD	175.00	1,155.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP 12/08/11	P0744640	107610 HEP B HEP A HEP B	115.00	1,155.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP 12/08/11	P0744640	107799 HEP A HEP B	85.00	1,155.00
T7344	RAPID CITY REGIONAL	0616-7103-4225	AP 12/08/11	P0744640	108061 HEP A HEP B TETANUS PPD	175.00	1,155.00
Vendor: T7344 RAPID CITY REGIONAL Total:						<u>1,155.00</u>	<u>1,155.00</u>
V0714402	RAPID CITY REGIONAL	0618-0890-4270	AP 11/28/11	P0745148	ACLS CARDS FOR ROSTERS	114.00	114.00
Vendor: V0714402 RAPID CITY REGIONAL Total:						<u>114.00</u>	<u>114.00</u>
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP 11/23/11	P0744505	COMMISSIONS/HOCKEY 11-23	178.00	1,000.25
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP 11/25/11	P0744505	COMMISSIONS/HOCKEY 11-25	221.50	1,000.25
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP 11/26/11	P0744505	COMMISSIONS/HOCKEY 11-26	194.50	1,000.25
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP 12/02/11	P0744505	COMMISSIONS/HOCKEY 12-2	172.75	1,000.25
T8246	RAPID CITY SHRINE CLUB	0775-0911-4225	AP 12/03/11	P0744505	COMMISSIONS/HOCKEY 12-3	233.50	1,000.25
Vendor: T8246 RAPID CITY SHRINE CLUB Total:						<u>1,000.25</u>	<u>1,000.25</u>
V0715210	RAPID CITY WINDOW &	0101-0609-4252	AP 30791	P0741911	GLASS PATCH	107.80	107.80
V0715210	RAPID CITY WINDOW &	0101-0609-4252	AP 30799	P0743348	1" TEMPERED IG CLEAR GLASS	660.00	660.00
Vendor: V0715210 RAPID CITY WINDOW & GLASS Total:						<u>767.80</u>	<u>767.80</u>
V0716245	RAPID FIRE PROTECTION	0101-0202-4252	AP 16549	P0745175	REPLACE DRUM & DRIP	393.72	393.72
Vendor: V0716245 RAPID FIRE PROTECTION INC Total:						<u>393.72</u>	<u>393.72</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP 23355	P0744772	SALT	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:						<u>65.00</u>	<u>65.00</u>
V0720259	RAPP SALES CO	0604-7072-4269	AP 30743	P0744364	RESPIRATORY HELMET	518.20	675.23
V0720259	RAPP SALES CO	0604-7072-4269	AP 30743	P0744364	BREATHIBG HOSE	129.00	675.23
V0720259	RAPP SALES CO	0604-7072-4269	AP 30743	P0744364	OUTER LENSES	24.25	675.23

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V0720259	RAPP SALES CO	0604-7072-4269	AP 30743	P0744364	FEMALE COUPLER	3.78	675.23
Vendor: V0720259 RAPP SALES CO						Total:	<u>675.23</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP 017811	P0744384	RECORDS STORAGE	50.34	100.67
V0722757	RECORD STORAGE	0101-6022-4225	AP 017811	P0744384	RECORDS STORAGE	50.33	100.67
V0722757	RECORD STORAGE	0101-0106-4261	AP 017791	P0744451	monthly file storage fee	22.01	22.01
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	ACCESS WORK ORDER	1.10	41.74
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	REFILE 5.2 CTN	4.80	41.74
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	ADD NEW FILE FOLDER	3.69	41.74
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	ACC3SS 5.2 CUFT CTN	4.80	41.74
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	STORAGE 1.15 FILE BOX	0.69	41.74
V0722757	RECORD STORAGE	0101-0204-4242	AP 017789	P0744455	STORE 5.2 CUFT CTN	26.66	41.74
V0722757	RECORD STORAGE	0101-0111-4225	AP 017812	P0744555	STORAGE RENTAL	31.88	32.26
V0722757	RECORD STORAGE	0101-0111-4225	AP 017812	P0744555	STORAGE RENTAL	0.38	32.26
V0722757	RECORD STORAGE	0101-0201-4225	AP 017827	P0744575	STORAGE	22.89	22.89
V0722757	RECORD STORAGE	0618-0890-4225	AP 017797	P0744929	AMB RECORD STORAGE/NOV 2011	22.00	22.00
Vendor: V0722757 RECORD STORAGE SOLUTIONS						Total:	<u>241.57</u>
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74429792	P0741302	BOOKS/AUDIO	97.87	97.87
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74420838	P0742018	BOOKS/AUDIO	98.60	98.60
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74437496	P0742027	BOOKS/AUDIO	625.20	625.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74438082	P0742336	BOOKS/AUDIO	292.71	292.71
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74424884	P0742338	BOOKS/AUDIO	272.20	272.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74442353	P0743132	BOOKS/AUDIO	136.20	136.20
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74439893	P0743134	BOOKS/AUDIO	198.00	198.00
V0722755	RECORDED BOOKS	0101-0609-4341	AP 74450167	P0743418	BOOKS/AUDIO	51.07	51.07
Vendor: V0722755 RECORDED BOOKS						Total:	<u>1,771.85</u>
V0722886	RED RIVER SERVICE	0606-2075-4264	AP 169360	P0744687	NOV'11 MAINT. SHOP 3-8YD	91.70	935.20
V0722886	RED RIVER SERVICE	0606-2073-4264	AP 169360	P0744687	NOV'11 MAIN TERM BLDG	300.00	935.20
V0722886	RED RIVER SERVICE	0606-2076-4264	AP 169360	P0744687	NOV'11 FUEL FARM 5-8YD	543.50	935.20
Vendor: V0722886 RED RIVER SERVICE						Total:	<u>935.20</u>
V0723000	RED WING SHOE STORE	0602-7011-4263	AP 00915048055	P0744353	PACT DRFD SAFETY FOOTWEAR	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0301-4263	AP 00915048258	P0745208	2011 SAFETY FOOTWEAR-D	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE						Total:	<u>260.00</u>

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V0727460	REGIONAL HEALTH	0101-0609-4263	AP	RC00000070	P0743349	LAUNDRY	9.24	9.24
Vendor: V0727460 REGIONAL HEALTH							Total:	9.24
V0731403	RENZ, JOHN	0618-0890-4270	AP	12/12/11	P0745150	MEALS-AMB TRANSF SIOUX	12.00	12.00
Vendor: V0731403 RENZ, JOHN							Total:	12.00
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/11/11	P0744623	1-UNIFORM SWEATER FROM	12.72	270.82
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/13/11	P0744623	4-UNIFORM SHIRTS FROM	47.66	270.82
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/13/11	P0744623	1-UNIFORM	76.30	270.82
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/13/11	P0744623	4-UNIFORM SHIRTS,2-UNIFORM	105.53	270.82
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/13/11	P0744623	1-UNIFORM SHIRT FROM	15.89	270.82
V0742000	ROSSUM, DENISE	0618-0890-4263	AP	11/20/11	P0744623	1-UNIFORM SHIRT FROM	12.72	270.82
Vendor: V0742000 ROSSUM, DENISE							Total:	270.82
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP		P0744795	CORR-ADJ MULT INV	-79.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP		P0744795	CORR-ADJ MULTPL INV	-90.00	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608355	P0744795	CORR-COST OF PANTS AND	190.96	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608888	P0744795	CREDIT-RTN PANTS	-30.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608888	P0744795	CREDIT-RTN PANTS	-30.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608888	P0744795	CREDIT-RTN PANTS	-48.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608888	P0744795	CORR-COST OF PANTS	30.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2608888	P0744795	CORR-COST OF PANTS	30.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2611420	P0744795	CREDIT-RTN BIBS	-92.97	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2611423	P0744795	CORR-COST OF BIBS	90.00	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4269	AP	2604275	P0743878	walker traction device	39.98	39.98
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2608116	P0744431	ANSI CL 2 SWEATSHIRT, MIKE	52.99	52.99
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2608602	P0744512	ANSI CL 3 SHIRT, MIKE GREG BUS	49.99	102.98
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2608602	P0744512	ANSI CL 3 SHIRT, JOHN	52.99	102.98
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2591477	P0744674	COAT-HARTFORD D	21.66	178.94
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2591477	P0744674	COAT-HARTFORD D	21.66	178.94
V0745570	RUNNINGS SUPPLY INC	0604-7072-4263	AP	2591477	P0744674	JEANS-HARTFORD D	37.99	178.94
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	2591477	P0744674	COAT-HARTFORD D	21.67	178.94
V0745570	RUNNINGS SUPPLY INC	0602-7011-4263	AP	2591477	P0744674	JEANS-HARTFORD D	37.98	178.94
V0745570	RUNNINGS SUPPLY INC	0616-7103-4263	AP	2591477	P0744674	JEANS-HARTFORD D	37.98	178.94

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V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP		P0744795	2011 SAFETY FOOTWEAR-C	79.99	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP		P0744795	2011 3 WORK PANTS-C	90.00	169.99
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2611069	P0744952	clothing/S.Graybill #102952	44.99	151.93
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2611069	P0744952	clothing/D.Ebright #024096	50.99	151.93
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2611069	P0744952	clothing/T.Hanssen #036460	55.95	151.93
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2611701	P0744973	ANSI CL 3 SHIRT, JOHN LESS	52.99	102.98
V0745570	RUNNINGS SUPPLY INC	0101-0205-4263	AP	2611701	P0744973	ANSI CL 3 SHIRT, MIKE PETERSON	49.99	102.98
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>799.79</u>	<u>799.79</u>
V0747200	RUSHMORE DENTAL	0101-0201-4261	AP	137770	P0741517	APPLICATORS	10.00	10.00
V0747200	RUSHMORE DENTAL	0101-0201-4261	AP	138084	P0744570	SANI-CLOTH	34.00	34.00
Vendor: V0747200 RUSHMORE DENTAL Total:							<u>44.00</u>	<u>44.00</u>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4261	AP	INV00000001152P	P0744448	NEW EMPLOYEE	25.00	1,408.72
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP	INV00000001152P	P0744448	NEW EMPLOYEE	1,383.72	1,408.72
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>1,408.72</u>	<u>1,408.72</u>
V0750370	RUSHMORE PLAZA HOTEL	0618-0890-4270	AP	220979	P0744919	PARAMEDIC TRAINING RM	79.50	79.50
Vendor: V0750370 RUSHMORE PLAZA HOTEL & Total:							<u>79.50</u>	<u>79.50</u>
V0750950	RUSHMORE SAFETY	0602-7011-4269	AP	885	P0739011	RESPIRATOR	128.99	128.99
V0750950	RUSHMORE SAFETY	0602-7011-4263	AP	1652	P0742955	SAFETY VESTS 6) STOCK	66.64	66.64
Vendor: V0750950 RUSHMORE SAFETY SUPPLIES Total:							<u>195.63</u>	<u>195.63</u>
V0751609	RUSHMORE VENDING INC	0101-0609-4295	AP	5287	P0743362	USB FLASH DISK	188.00	217.00
V0751609	RUSHMORE VENDING INC	0101-0609-4295	AP	5287	P0743362	SHIPPING	29.00	217.00
Vendor: V0751609 RUSHMORE VENDING INC Total:							<u>217.00</u>	<u>217.00</u>
V0756425	SAFETY VISION INC	0101-0301-4253	AP	0468423IN	P0744557	CAM SYSTEM, MONITOR S033	471.07	471.07
Vendor: V0756425 SAFETY VISION INC Total:							<u>471.07</u>	<u>471.07</u>
V0757235	SAM'S CLUB	0775-0911-4264	AP	004940	P0742990	CORR-TAX	1.79	1,068.31
V0757235	SAM'S CLUB	0775-0911-4264	AP	009351	P0742990	CREDIT-TAX	-1.79	1,068.31
V0757235	SAM'S CLUB	0101-0610-4294	AP	005001	P0741034	M&M COOKIES	8.12	62.58
V0757235	SAM'S CLUB	0101-0610-4294	AP	005001	P0741034	ZOOANIMALCRK	7.78	62.58
V0757235	SAM'S CLUB	0101-0610-4294	AP	005001	P0741034	RITZ BITS	9.88	62.58
V0757235	SAM'S CLUB	0101-0610-4261	AP	005001	P0741034	PAPER PLATES	13.68	62.58
V0757235	SAM'S CLUB	0101-0610-4261	AP	005001	P0741034	7" STIRRER	10.76	62.58

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V0757235	SAM'S CLUB	0101-0610-4294	AP	005001	P0741034	RICE KRISPIES	12.36	62.58	
V0757235	SAM'S CLUB	0604-7072-4269	AP	001512	P0742585	COFFEE CUPS	15.12	15.12	
V0757235	SAM'S CLUB	0775-0911-4261	AP	003773	P0742990	CONC OFFICE/CHAIRS,MATS	591.24	1,068.31	
V0757235	SAM'S CLUB	0775-0911-4520	AP	000556	P0742990	FOOD RESALE	77.66	1,068.31	
V0757235	SAM'S CLUB	0775-0911-4264	AP	000556	P0742990	CLEANERS/TIDE	29.98	1,068.31	
V0757235	SAM'S CLUB	0775-0911-4261	AP	006217	P0742990	CONC	339.65	1,068.31	
V0757235	SAM'S CLUB	0775-0911-4264	AP	004940	P0742990	CLEANERS/CLOROX	29.78	1,068.31	
V0757235	SAM'S CLUB	0101-0603-4264	AP	001561	P0743971	GARBAGE BAGS	27.16	752.04	
V0757235	SAM'S CLUB	0101-0603-4264	AP	001561	P0743971	KLEENEX	12.98	752.04	
V0757235	SAM'S CLUB	0101-0603-4520	AP	001561	P0743971	CONCESSIONS RESTOCK	698.32	752.04	
V0757235	SAM'S CLUB	0101-0612-4264	AP	001561	P0743971	GARBAGE BAGS	13.58	752.04	
Vendor: V0757235 SAM'S CLUB							Total:	<u>1,898.05</u>	<u>1,898.05</u>
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	11/13/11	P0744534	UNIFORM SHIRT FROM	31.78	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	11/20/11	P0744534	UNIFORM VEST FROM TJ	21.19	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	12/03/11	P0744534	UNIFORM SHIRT FROM	19.81	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	12/03/11	P0744534	2 UNIFORM SHIRTS,1 UNIFORM	99.17	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	11/13/11	P0744534	UNIFORM SHIRT FROM	15.89	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	11/13/11	P0744534	UNIFORM SHIRT FROM	18.64	232.97	
V0771185	SCHROEDER, RENE	0101-0202-4263	AP	12/07/11	P0744534	1-UNIFORM PANT FROM	26.49	232.97	
Vendor: V0771185 SCHROEDER, RENE							Total:	<u>232.97</u>	<u>232.97</u>
V0773016	SCULL CONSTRUCTION	0782-0939-4320	AP	10	P0744213	TE11-5200-09 PFC 7.1 MAIN TERM	392,476.16	392,476.16	
Vendor: V0773016 SCULL CONSTRUCTION SVC.							Total:	<u>392,476.16</u>	<u>392,476.16</u>
V0775419	SENNE, RON	0101-0610-4223	AP	11/02/11	P0742895	MAT'LS	112.50	750.00	
V0775419	SENNE, RON	0101-0610-4223	AP	11/02/11	P0742895	PREP FOUNDATION PLANNING	225.00	750.00	
V0775419	SENNE, RON	0101-0610-4223	AP	11/02/11	P0742895	PREP FOUNDATIONMEETING	412.50	750.00	
Vendor: V0775419 SENNE, RON							Total:	<u>750.00</u>	<u>750.00</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4297	AP	1716980	P0744925	CORR-COST OF FIN CHG	-2.11	46.94	
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1719976	P0745054	CORR-COST OF F.C.	-0.20	58.03	
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1718733	P0745054	CORR-COST OF F.C.	-0.67	58.03	
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	MFIBER BLUE WET MOP	20.47	55.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	24 DUST MOP	4.12	55.87	
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	42 DUST MOP	5.76	55.87	

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V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	3X5 MAT BLUEBERRY	7.02	55.87
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	3X10 MAT BLUEBERRY	13.10	55.87
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	GREEN LAUNDRY BAG	0.32	55.87
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	ENVIROMENTAL	2.54	55.87
V0775500	SERVALL UNIFORM/LINEN	0101-0610-4264	AP	1704007	P0742028	ENERGY	2.54	55.87
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	MFIBER BLUE WET MOP	20.47	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	24 DUST MOP	4.12	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	42 DUST MOP	5.76	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	3X5 MAT BLUEBERRY	7.02	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	3X10 MAT G GREEN	19.47	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	3X10 MAT BLUEBERRY	13.10	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	GREEN LAUNDRY BAG	0.32	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	ENVIRONMENTAL	18.87	108.00
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1698081	P0742469	ENERGY	18.87	108.00
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4263	AP	1698081	P0742818	FB FR SH LS BLD-STOCK	92.80	307.08
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4263	AP	1698081	P0742818	FB FR SH SS BLD-STOCK	20.72	307.08
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4263	AP	1698081	P0742818	KH PT KH SIDE ELA-STOCK	93.60	307.08
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4263	AP	1698081	P0742818	EDWARD POPLIN SSSL-STOCK	19.99	307.08
V0775500	SERVALL UNIFORM/LINEN	0996-0971-4263	AP	1698081	P0742818	EDWARDS POPLIN LSSH-STOCK	79.97	307.08
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	MFIBER BLUE WET MOP	20.47	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	24 DUST MOP	4.12	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	42 DUST MOP	5.76	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	3X5 MAT BLUEBERRY	7.02	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	3X10 MAT G GREEN	19.47	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	3X10 MAT BLUEBERRY	13.10	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	GREEN LAUNDRY BAG	0.32	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	ENVIROMENTAL	3.51	77.28
V0775500	SERVALL UNIFORM/LINEN	0101-0609-4264	AP	1709948	P0743350	ENERGY	3.51	77.28
V0775500	SERVALL UNIFORM/LINEN	0775-4134-4264	AP	1713819	P0743904	MAINT/DUST MOPS	63.20	63.20
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1714955	P0744107	COVERALL LAUNDRY SERVICE	35.35	35.35
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1714987	P0744109	FLOOR MATS & SHOP TOWELS	32.85	32.85
V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1712785	P0744230	MATS.BAATHROOM DEO MBTC	44.83	58.03
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1714017	P0744230	MOPS @ BUS BARN	13.20	58.03
V0775500	SERVALL UNIFORM/LINEN	0101-6064-4264	AP	1714306	P0744385	JANITORIAL SUPPLIES	66.53	66.53

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V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1700899	P0744487	JANITORIAL SUPPLIES 11/1	107.45	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1703880	P0744487	JANITORIAL SUPPLIES 11/8	13.07	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1706841	P0744487	JANITORIAL SUPPLIES 11/15	26.86	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1709828	P0744487	JANITORIAL SUPPLIES 11/22	13.07	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1712789	P0744487	JANITORIAL SUPPLIES 11/29	107.45	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-6062-4264	AP	1715764	P0744487	JANITORIAL SUPPLIES 12/6	13.07	280.97
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	DUST MOP	2.25	17.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	BAR TOWELS	12.24	17.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	LAUNDRY BAG	0.25	17.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	ENVIRONMENTAL CHARGE	0.74	17.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	ENERGY	0.74	17.60
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1716055	P0744747	FINANCE CHARGE	1.38	17.60
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	MOP	2.00	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	APRON	4.30	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	TOWELS	6.80	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	TOWELS	6.12	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	LAUNDRY BAG	0.25	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1714542	P0744753	ENVIRONMENTAL ENERGY CHG	1.94	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	MOP	2.00	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	APRONS	4.30	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	TOWELS	6.80	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	TOWELS	6.12	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	LAUNDRY BAG	0.25	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1711576	P0744753	ENVIRONMENTAL ENERGY CHG	1.94	42.82
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	MOP	2.00	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	APRONS	4.30	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	TOWELS	6.80	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	TOWELS	6.12	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	LAUNDDRY BAG	0.25	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	1717506	P0744768	ENERGY ENVIRONMENTAL CHG	1.94	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4264	AP	S54606	P0744768	ENERGY ENVIRONMENTAL CHG	3.00	54.41
V0775500	SERVALL UNIFORM/LINEN	0613-0604-4269	AP	S54606	P0744768	NAPKINS	30.00	54.41
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4297	AP	1716980	P0744925	LINEN & TOWEL SERVICE/AMB	49.05	46.94
V0775500	SERVALL UNIFORM/LINEN	0101-0618-4264	AP	1719976	P0745054	MOPS @ BUS BARN	13.40	58.03

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V0775500	SERVALL UNIFORM/LINEN	0608-0840-4264	AP	1718733	P0745054	MATS,BATH DEO @ MBTC	45.50	58.03	
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1720000	P0745180	TOWEL & LINEN SERVICE/AMB	46.94	46.94	
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1720921	P0745260	COVERALL LAUNDRY SERVICE	47.89	47.89	
Vendor: V0775500 SERVALL UNIFORM/LINEN CO							Total:	1,399.79	1,399.79
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C33342	P0744559	FILTER S050	130.22	130.22	
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C33475	P0745090	NOZZLE, RUBBER S047	1,157.56	1,157.56	
Vendor: V0780210 SHEEHAN MACK SALES &							Total:	1,287.78	1,287.78
V0781610	SHERWIN-WILLIAMS	0101-0607-4259	AP	08243	P0745252	3 gal. paint	136.77	136.77	
Vendor: V0781610 SHERWIN-WILLIAMS							Total:	136.77	136.77
V0784749	SIEMENS INDUSTRY INC	0604-7072-4257	AP	900503287	P0740132	PLC RADIO	796.00	796.00	
Vendor: V0784749 SIEMENS INDUSTRY INC							Total:	796.00	796.00
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP	11/17/11	P0744622	1-UNIFORM SHIRT,1-UNIFORM	35.59	133.07	
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP	11/17/11	P0744622	1-UNIFORM VEST FROM	18.01	133.07	
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP	11/17/11	P0744622	1-UNIFORM SHIRT FROM	16.96	133.07	
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP	11/17/11	P0744622	2-UNIFORM SHIRTS FROM	46.62	133.07	
V0784515	SIEMONSMA, CAROL	0618-0890-4263	AP	11/17/11	P0744622	1-UNIFORM SHIRT FROM	15.89	133.07	
Vendor: V0784515 SIEMONSMA, CAROL							Total:	133.07	133.07
V0785400	SIGN EXPRESS	0996-0971-4261	AP	57762	P0743351	DK GREEN DISORDERLY	20.28	20.28	
Vendor: V0785400 SIGN EXPRESS							Total:	20.28	20.28
V0785582	SIGNS NOW	0101-0610-4261	AP	SN4683197	P0742029	CORR-COST	-0.01	85.61	
V0785582	SIGNS NOW	0101-0610-4261	AP	SN4683197	P0742029	BANNER 16OZ BLACK OUT	85.62	85.61	
V0785582	SIGNS NOW	0101-0610-4261	AP	SN4683675	P0742030	DP CAST VINYL - QUOTE	134.97	194.97	
V0785582	SIGNS NOW	0101-0610-4261	AP	SN4683675	P0742030	INSTALL	60.00	194.97	
Vendor: V0785582 SIGNS NOW							Total:	280.58	280.58
V0786783	SIMON CONTRACTORS OF	0101-0301-4254	AP	2019	P0745019	5.70TN G1R ASPHALT	456.00	456.00	
Vendor: V0786783 SIMON CONTRACTORS OF SD							Total:	456.00	456.00
V0786935	SIMPLEX	0101-6062-4225	AP	74791670	P0744655	FIRE ALARM SYSTEM INSPECTION	845.00	845.00	
Vendor: V0786935 SIMPLEX							Total:	845.00	845.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP	33682	P0744077	COLOR COPIES	12.00	12.00	
V0787250	SIMPSON'S CREATIVE	0612-7101-4269	AP	33795	P0744221	BROCHURES	454.67	1,364.00	

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V0787250	SIMPSON'S CREATIVE	0615-7102-4269	AP	33795	P0744221	BROCHURES	454.66	1,364.00
V0787250	SIMPSON'S CREATIVE	0616-7103-4269	AP	33795	P0744221	BROCHURES	454.67	1,364.00
V0787250	SIMPSON'S CREATIVE	0606-2075-4261	AP	33691	P0744283	250 BUSINESS CARDS-D.CURRY	118.00	118.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	33653	P0744940	WHITE RECEIPTS 1000	95.00	639.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	33652	P0744940	GOLD INSPECTION CERTIFICATES	130.00	639.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	33651	P0744940	GREEN CUSTOMER BUILDING	130.00	639.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	33649	P0744940	WHITE BUILDING APPLICATION	142.00	639.00
V0787250	SIMPSON'S CREATIVE	0101-0204-4261	AP	33650	P0744940	1000 YELLO POST ON JOB BUILDIN	142.00	639.00
Vendor: V0787250 SIMPSON'S CREATIVE PRINT Total:							<u>2,133.00</u>	<u>2,133.00</u>
V0787740	SIMS GLASS	0101-0618-4251	AP	20774	P0744968	ROCK CHIP RPR SP8	30.00	30.00
Vendor: V0787740 SIMS GLASS Total:							<u>30.00</u>	<u>30.00</u>
V0790462	SNAP ON TOOLS	0101-0607-4265	AP	191939	P0745255	blow gun/tip/bits	65.50	65.50
Vendor: V0790462 SNAP ON TOOLS Total:							<u>65.50</u>	<u>65.50</u>
V0790600	SOIL CONTROL LAB	0616-7103-4225	AP	1110478	P0740338	Agronomic Chemistry Testing Oc	300.00	300.00
Vendor: V0790600 SOIL CONTROL LAB Total:							<u>300.00</u>	<u>300.00</u>
V0809776	SOUTH DAKOTA	0101-0201-4225	AP	12/02/11	P0744641	MED RECORDS REQUEST	44.60	44.60
Vendor: V0809776 SOUTH DAKOTA DEPARTMENT Total:							<u>44.60</u>	<u>44.60</u>
V0802726	SOUTH DAKOTA DEPT ENV	0615-7102-4225	AP	2012INV0000950	P0744799	ENVIRONMENTAL FEE	300.00	600.00
V0802726	SOUTH DAKOTA DEPT ENV	0616-7103-4225	AP	2012INV0000950	P0744799	ENVIRONMENTAL FEE	300.00	600.00
Vendor: V0802726 SOUTH DAKOTA DEPT ENV & Total:							<u>600.00</u>	<u>600.00</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	NOV 2011	P0744592	NOV11 SOLID WASTE FEE	10,458.92	10,458.92
Vendor: V0802725 SOUTH DAKOTA DEPT ENV & Total:							<u>10,458.92</u>	<u>10,458.92</u>
V0801027	SOUTH DAKOTA DEPT OF	0606-2078-4225	AP	C18D2207	P0744528	53.04 HRS COMMUNITY SERVICE	167.08	167.08
V0801027	SOUTH DAKOTA DEPT OF	0101-0607-4225	AP	C18D2208	P0744936	inmate labor/rose gardens	214.46	214.46
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP	C18D2206	P0745017	INMATE PAYCYCLE 10/10-11/13/11	2,878.86	5,757.70
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP	C18D2206	P0745017	INMATE PAYCYCLE 10/10-11/13/11	1,439.42	5,757.70
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP	C18D2206	P0745017	INMATE PAYCYCLE 10/10-11/13/11	1,439.42	5,757.70
Vendor: V0801027 SOUTH DAKOTA DEPT OF Total:							<u>6,139.24</u>	<u>6,139.24</u>
V0805231	SOUTH DAKOTA DEPT OF	0775-0911-4292	AP	2012	P0743905	BEER/LIQUOR LICENSE	140.00	140.00
V0805231	SOUTH DAKOTA DEPT OF	0613-0604-4292	AP	2012	P0744769	2012 FOOD & BEER SERVICE	230.00	230.00

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Vendor: V0805231 SOUTH DAKOTA DEPT OF						Total:	<u>370.00</u>
							<u>370.00</u>
V0808300	SOUTH DAKOTA DIV OF	0101-0618-4225	AP NOV 2011	P0745110	BACKGROUND CHECK-KNUTSON	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0101-0101-4225	AP NOV 2011	P0745110	BACKGROUND CHECK-SEACHRIS	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0604-7072-4225	AP NOV 2011	P0745110	BACKGROUND CHECK-ORTH D	43.25	173.00
V0808300	SOUTH DAKOTA DIV OF	0101-0106-4225	AP NOV 2011	P0745110	BACKGROUND CHECK-JOHNSON	43.25	173.00
Vendor: V0808300 SOUTH DAKOTA DIV OF						Total:	<u>173.00</u>
							<u>173.00</u>
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL211232	P0744483	OCT11 PHONE	37.15	39.15
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL211232	P0744483	OCT11 PHONE	2.00	39.15
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>39.15</u>
							<u>39.15</u>
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD113541	P0744981	139 LOCATES	142.21	568.83
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD113541	P0744981	138 LOCATES	142.20	568.83
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD113541	P0744981	139 LOCATES	142.21	568.83
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD113541	P0744981	138 LOCATES	142.21	568.83
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>568.83</u>
							<u>568.83</u>
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP 062508	P0744551	CORR-COST OF TAX	-23.70	395.00
V0818725	SOUTH DAKOTA SAFETY	0793-0968-4292	AP 062508	P0744551	MEMBERSHIP RENEWAL-KEITH	418.70	395.00
Vendor: V0818725 SOUTH DAKOTA SAFETY						Total:	<u>395.00</u>
							<u>395.00</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4474	P0744566	WORK STUDY GILLASPIE	95.59	95.59
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	<u>95.59</u>
							<u>95.59</u>
V0822005	SOUTH DAKOTA SCHOOL	0612-7101-4270	AP 12/08/11	P0744739	MERBACH EFFECTIVE INTERVIEW	13.33	120.00
V0822005	SOUTH DAKOTA SCHOOL	0615-7102-4270	AP 12/08/11	P0744739	MERBACH EFFECTIVE INTERVIEW	13.33	120.00
V0822005	SOUTH DAKOTA SCHOOL	0616-7103-4270	AP 12/08/11	P0744739	MERBACH EFFECTIVE INTERVIEW	13.34	120.00
V0822005	SOUTH DAKOTA SCHOOL	0615-7102-4270	AP 12/08/11	P0744739	LEAHY EFFECTIVE INTERVIEW	40.00	120.00
V0822005	SOUTH DAKOTA SCHOOL	0616-7103-4270	AP 12/08/11	P0744739	OYLER EFFECTIVE INTERVIEW	40.00	120.00
Vendor: V0822005 SOUTH DAKOTA SCHOOL OF						Total:	<u>120.00</u>
							<u>120.00</u>
V0820212	SOUTH DAKOTA SOCIETY	0101-0108-4270	AP 2012	P0744526	REG-TECH, D	200.00	200.00
Vendor: V0820212 SOUTH DAKOTA SOCIETY OF						Total:	<u>200.00</u>
							<u>200.00</u>
V0792650	SOUTH DAKOTA STATE	0101-0610-4341	AP 4648	P0742334	RC JOURNAL DEC2-DEC31 2010	32.00	32.00
Vendor: V0792650 SOUTH DAKOTA STATE						Total:	<u>32.00</u>
							<u>32.00</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1580772	P0744675	GP06301538 LAMAR ADVERTISING	3,567.96	3,568.00

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V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP	1580772	P0744675	GP0631538 INTEREST	0.04	3,568.00
Vendor: V0756845 ST PAUL TRAVELERS Total:							<u>3,568.00</u>	<u>3,568.00</u>
V0827250	STANLEY CONSULTANTS	0107-0122-4223/1743-012	AP	0146290	P0744602	PW08-1743 CANYON LAKE DAM	15,444.00	15,444.00
Vendor: V0827250 STANLEY CONSULTANTS INC Total:							<u>15,444.00</u>	<u>15,444.00</u>
T7957	STANLEY STEAMER	0101-6062-4225	AP	50013	P0744654	CLEAN CARPET-CYCLORAMA	255.00	255.00
Vendor: T7957 STANLEY STEAMER Total:							<u>255.00</u>	<u>255.00</u>
V0827580	STATE CHEMICAL MFG CO	0606-2076-4254	AP	95412400	P0744269	BAGS CONCRETE RUNWAY	426.00	483.66
V0827580	STATE CHEMICAL MFG CO	0606-2076-4254	AP	95412400	P0744269	FREIGHT CHGS	57.66	483.66
Vendor: V0827580 STATE CHEMICAL MFG CO Total:							<u>483.66</u>	<u>483.66</u>
V0829450	STEC'S ADVERTISING	0775-0917-4263	AP	82854	P0743906	CORR-TAX	-4.22	70.17
V0829450	STEC'S ADVERTISING	0775-0917-4263	AP	82854	P0743906	POLO SHIRT/TKT TEAM	74.39	70.17
Vendor: V0829450 STEC'S ADVERTISING Total:							<u>70.17</u>	<u>70.17</u>
V0831645	STOPTECH LTD	0101-0201-4251	AP	39090	P0744565	STOP STICK REFILL	666.00	691.85
V0831645	STOPTECH LTD	0101-0201-4251	AP	39090	P0744565	SHIPPING	25.85	691.85
Vendor: V0831645 STOPTECH LTD Total:							<u>691.85</u>	<u>691.85</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33570240	P0744417	filters	36.64	36.64
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33571057	P0745187	CONNECTORS/M3	20.50	72.45
V0835829	STURDEVANT'S AUTO	0618-0890-4251	AP	33570308	P0745187	DISC BRAKE PADS/M3	51.95	72.45
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP	33571127	P0745254	filter/windshield wash	22.77	22.77
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:							<u>131.86</u>	<u>131.86</u>
V0835830	STURDEVANT'S REFINISH	0101-0305-4269	AP	30601481CM	P0705371	CREDIT- RTN INTAKE	-108.00	-100.22
V0835830	STURDEVANT'S REFINISH	0101-0305-4269	AP	30603685	P0705371	GAS CUP	7.78	-100.22
V0835830	STURDEVANT'S REFINISH	0101-0607-4259	AP	30606210	P0711967	paint	59.96	59.96
V0835830	STURDEVANT'S REFINISH	0607-0860-4259	AP	30614602	P0726750	fence repair paint/cemetery	201.05	201.05
V0835830	STURDEVANT'S REFINISH	0101-0202-4251	AP	30614603	P0730056	PIN STRIPE TAPE/E5	11.07	11.07
Vendor: V0835830 STURDEVANT'S REFINISH Total:							<u>171.86</u>	<u>171.86</u>
V0838010	SUMMIT SIGNS & SUPPLY	0606-2079-4251	AP	27456	P0742902	2 RCFD LOGO DECALS/CAFS18	60.00	60.00
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4269	AP	027610	P0744427	adopt-a-park/ et.al.	253.00	253.00
V0838010	SUMMIT SIGNS & SUPPLY	0618-0890-4251	AP	027615	P0745158	LETTERING-LOGO/NEW M6	122.50	122.50
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:							<u>435.50</u>	<u>435.50</u>

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V0839293	SUTTON ELECTRIC LLC, AL	0775-4133-4225	AP	10329	P0743912	ELECTRICAL WORK/THEATER	3,840.00	3,840.00
				Vendor: V0839293	SUTTON ELECTRIC LLC, AL	Total:	<u>3,840.00</u>	<u>3,840.00</u>
V0840195	SYSCO MONTANA INC	0775-0911-4520	AP	109300271	P0743907	CONC/FOOD RESALE 9/30 INV	99.85	99.85
				Vendor: V0840195	SYSCO MONTANA INC	Total:	<u>99.85</u>	<u>99.85</u>
V0842640	TDG COMMUNICATIONS	0606-2073-4229	AP	10518	P0744680	2011-2012 WINTER CAMPAIGN	34,998.87	34,998.87
V0842640	TDG COMMUNICATIONS	0606-2073-4225	AP	10519	P0744681	PR FAA SAFETY AWARD	373.00	373.00
				Vendor: V0842640	TDG COMMUNICATIONS INC	Total:	<u>35,371.87</u>	<u>35,371.87</u>
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	29346	P0739931	REPLACEMENT BATTERY FOR HP	85.00	85.00
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	29464	P0741347	REPLACEMENT BATTERY FOR HP	85.00	85.00
V0856436	TECHNOLOGY CENTER	0101-0609-4295	AP	29488	P0741915	19 IN WS LCD BLACK MONITOR	149.00	149.00
V0856436	TECHNOLOGY CENTER	0101-0201-4261	AP	29548	P0744069	TONER	120.00	120.00
				Vendor: V0856436	TECHNOLOGY CENTER	Total:	<u>439.00</u>	<u>439.00</u>
V0545925	TESSMAN SEED INC.	0101-0607-4266	AP	S152077IN	P0744545	potting soil mix	1,084.80	1,084.80
				Vendor: V0545925	TESSMAN SEED INC.	Total:	<u>1,084.80</u>	<u>1,084.80</u>
V0856302	TITAN CARTER	0775-4134-4253	AP	1065093	P0744491	WHEEL GUIDES/TELESCOPIC	235.00	235.00
				Vendor: V0856302	TITAN CARTER	Total:	<u>235.00</u>	<u>235.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06820	P0744193	MIRRORS S036	154.83	154.83
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06830	P0744568	ELBOW, COLLAR CLAM S037	179.15	312.72
V0856300	TITAN MACHINERY	0101-0301-4253	AP	RC06792	P0744568	FILTER, HOSE S038	133.57	312.72
				Vendor: V0856300	TITAN MACHINERY	Total:	<u>467.55</u>	<u>467.55</u>
V0862876	TRACTOR SUPPLY	0616-7103-4253	AP	59603	P0744629	LYNCH PIN	1.99	1.99
				Vendor: V0862876	TRACTOR SUPPLY	Total:	<u>1.99</u>	<u>1.99</u>
V0864605	TRAINING SERVICES	0101-0612-4270	AP	2011213	P0744394	REG-ELLERTON HVAC ELEC	345.00	345.00
				Vendor: V0864605	TRAINING SERVICES	Total:	<u>345.00</u>	<u>345.00</u>
V0136470	TRUGREEN-CHEMLAWN	0996-0971-4225	AP	363693	P0743650	LATE FALL/WINTERIZER	49.25	49.25
				Vendor: V0136470	TRUGREEN-CHEMLAWN	Total:	<u>49.25</u>	<u>49.25</u>
V0840709	TSP INC	0101-0301-4223/1964-030	AP	43542	P0744604	ST11-1964 HOEFER AVE BRIDGE	3,472.88	3,472.88
				Vendor: V0840709	TSP INC	Total:	<u>3,472.88</u>	<u>3,472.88</u>
V0875574	TWL	0101-0612-4264	AP	00052750	P0744755	PAPER TOWELS	22.58	22.58

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0875574 TWL						Total:	<u>22.58</u>
V0875595	TWO WHEELER DEALER	0101-0202-4253	AP 40737	P0744549	TREADMILL REPAIR/STN 3/8-15-11	97.99	97.99
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 39283	P0744574	BIKE REPAIR	114.75	717.41
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 40868	P0744574	BIKE REPAIR	429.45	717.41
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 40869	P0744574	BIKE REPAIR	35.98	717.41
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP 36546	P0744574	BIKE REPAIR	137.23	717.41
Vendor: V0875595 TWO WHEELER DEALER						Total:	<u>815.40</u>
V0877300	ULTRAMAX	0101-0201-4269	AP 124987	P0744567	12GA BLANKS	73.60	73.60
Vendor: V0877300 ULTRAMAX						Total:	<u>73.60</u>
V0880250	UNITED PARCEL SERVICE	0101-0108-4261	AP 000055958E491	P0744594	8110954051,CHARGES	60.39	94.99
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP 000055958E491	P0744594	8110954062,CHARGES	34.60	94.99
V0880250	UNITED PARCEL SERVICE	0775-4132-4261	AP 0000F46W53491	P0744734	SHIPMENT/BOCA PRINTERS	201.78	201.78
V0880250	UNITED PARCEL SERVICE	0101-0205-4261	AP 000055958E501	P0745031	8110954084,CHARGES	16.88	32.86
V0880250	UNITED PARCEL SERVICE	0792-0967-4261	AP 000055958E501	P0745031	8110954073,CHARGES	15.98	32.86
Vendor: V0880250 UNITED PARCEL SERVICE						Total:	<u>329.63</u>
V0878158	US BANK	0775-0915-4410	AP 1110013951	P0744506	LEASE PAYMENT	996.10	1,075.76
V0878158	US BANK	0775-0915-4420	AP 1110013951	P0744506	LEASE INTEREST/ZAMBONI	79.66	1,075.76
Vendor: V0878158 US BANK						Total:	<u>1,075.76</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP 369207	P0742161	BASIC SKILLS MEMBERSHIPS FOR	96.00	101.00
V0881098	US FIGURE SKATING	0101-0603-4292	AP 369207	P0742161	FREIGHT	5.00	101.00
Vendor: V0881098 US FIGURE SKATING						Total:	<u>101.00</u>
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3480034	P0744770	PLASTIC FILM	23.45	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3480034	P0744770	FOIL	43.44	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3480034	P0744770	FOOD FOR RESALE	58.49	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3456673	P0744770	FOOD FOR RESALE	32.37	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4269	AP 3536793	P0744770	GLOVES	36.70	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4264	AP 3536793	P0744770	BLEACH	19.10	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3536793	P0744770	FOOD FOR REASALE	884.11	1,728.03
V0881190	US FOOD SERVICE	0613-0604-4520	AP 3411608	P0744770	FOOD FOR RESALE	630.37	1,728.03
V0881190	US FOOD SERVICE	0101-0612-4520	AP 3665042	P0745127	CHEESE SAUCE	136.38	260.09
V0881190	US FOOD SERVICE	0101-0612-4520	AP 3665042	P0745127	PRETZELS	86.07	260.09

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V0881190	US FOOD SERVICE	0101-0612-4520	AP	3665042	P0745127	CHIPS	31.64	260.09
V0881190	US FOOD SERVICE	0101-0612-4520	AP	3665042	P0745127	FUEL SURCHARGE	6.00	260.09
Vendor: V0881190 US FOOD SERVICE							Total:	1,988.12
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	19078	P0744650	NOVEMBER SWEEPING	90.00	90.00
Vendor: V0885609 VALLEY SWEEPING							Total:	90.00
V0887049	VELUSWAMY,	0602-7011-4530	AP	11/11/11	P0744813	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0887049 VELUSWAMY, SENTHILKUMAR							Total:	125.00
V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	22651	P0744040	EMS DISPOSABLES	1,988.65	2,548.65
V0892371	VIDACARE CORPORATION	0618-0890-4265	AP	22651	P0744040	EZ-10 POWER DRIVER/MEDIC 11 &	560.00	2,548.65
Vendor: V0892371 VIDACARE CORPORATION							Total:	2,548.65
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	405997	P0744573	DVDRS	138.92	234.47
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	405850	P0744573	THUMB DRIVES	95.55	234.47
Vendor: V0892415 VIDEO SERVICES OF AMERICA							Total:	234.47
V0899475	WALLING WATER	0777-0914-4264	AP	62108	P0744601	BOILER TEATMENT/ENERGY	867.79	867.79
Vendor: V0899475 WALLING WATER							Total:	867.79
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	009035	P0741033	SCHOLASTIC-CHEEZ ITS	7.50	61.34
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	009035	P0741033	FORKS	5.36	61.34
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	009035	P0741033	SPOONS	5.36	61.34
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	009035	P0741033	NESTLE WATER	3.98	61.34
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	009035	P0741033	APPLE JUICE	13.68	61.34
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	009035	P0741033	PEPSI, MT DEW LITERS	7.68	61.34
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	009035	P0741033	BARQS, COKE, SPRITE	11.84	61.34
V0899601	WALMART COMMUNITY	0101-0610-4294	AP	009035	P0741033	DIXIE CUPS	5.94	61.34
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	006215	P0741052	SPOONS	5.36	17.23
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	006215	P0741052	STORAGE REEL	5.98	17.23
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	006215	P0741052	WM NAPKINS	0.97	17.23
V0899601	WALMART COMMUNITY	0101-0609-4261	AP	006215	P0741052	7 DIXIE PLATE	4.92	17.23
V0899601	WALMART COMMUNITY	0996-0971-4261	AP	001455	P0741988	TURNER	0.88	37.22
V0899601	WALMART COMMUNITY	0996-0971-4261	AP	001455	P0741988	TONGS	4.50	37.22
V0899601	WALMART COMMUNITY	0996-0971-4263	AP	001455	P0741988	SNACKS	4.36	37.22
V0899601	WALMART COMMUNITY	0996-0971-4263	AP	001455	P0741988	SNACKS	5.00	37.22

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V0899601	WALMART COMMUNITY	0996-0971-4261	AP	001455	P0741988	2QT SERV BOWL	7.92	37.22
V0899601	WALMART COMMUNITY	0996-0971-4261	AP	001455	P0741988	4 QT SERV BOWL	11.92	37.22
V0899601	WALMART COMMUNITY	0996-0971-4261	AP	001455	P0741988	SPOONS	2.64	37.22
V0899601	WALMART COMMUNITY	0996-0971-4263	AP	009793	P0742031	RED POTATO	9.96	13.76
V0899601	WALMART COMMUNITY	0996-0971-4263	AP	009793	P0742031	ARCTIC LARGE	3.80	13.76
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	000996	P0742627	2QT SERV BOWL	7.92	20.67
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	000996	P0742627	BINDER POUCH	0.75	20.67
V0899601	WALMART COMMUNITY	0101-0610-4261	AP	000996	P0742627	3 PCK DARK BASKETS	12.00	20.67
Vendor: V0899601 WALMART COMMUNITY Total:							<u>150.22</u>	<u>150.22</u>
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	28990	P0744992	LAWN PRO APP/6-27-11/STN 3/INV	37.00	111.00
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	31735	P0744992	LAWN PRO APP/8-4-11/STN 3/INV	37.00	111.00
V0906159	WARNE CHEMICAL &	0101-0202-4266	AP	23201	P0744992	LAWN PRO APP/4-2-11/STN 3/INV	37.00	111.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>111.00</u>	<u>111.00</u>
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5648201	P0744428	nov. water softnr rental	20.00	20.00
V0908400	WATERTREE INC	0777-0914-4264	AP	SER5642231	P0744439	MONTHLY SERVICE/ENERGY	24.25	24.25
V0908400	WATERTREE INC	0606-2079-4253	AP	563019	P0744442	WTR SOFTNER RPRS ARFF	240.55	240.55
V0908400	WATERTREE INC	0775-0911-4225	AP	SER5646991	P0744507	WATER SERVICE/COMMISSARY	25.00	55.60
V0908400	WATERTREE INC	0775-0911-4264	AP	SER5627371	P0744507	SOFTENER SALT	30.60	55.60
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5609261	P0744546	water machine rental	8.00	26.60
V0908400	WATERTREE INC	0101-0607-4246	AP	SER5647201	P0744546	water machine rental	8.00	26.60
V0908400	WATERTREE INC	0101-0607-4269	AP	SER5634591	P0744546	water	10.60	26.60
Vendor: V0908400 WATERTREE INC Total:							<u>367.00</u>	<u>367.00</u>
V0926150	WEST PAYMENT CENTER	0101-0106-4261	AP	823986253	P0744977	west information charges	929.41	929.41
Vendor: V0926150 WEST PAYMENT CENTER Total:							<u>929.41</u>	<u>929.41</u>
V0927960	WEST RIVER	0602-7012-4251	AP	T199502	P0744708	TRANS, CAMP W314	183.63	183.63
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>183.63</u>	<u>183.63</u>
V0929235	WEST RIVER WELDING &	0604-7072-4253	AP	119255	P0744695	REBUILD HUB ON SPROCKET	475.00	475.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>475.00</u>	<u>475.00</u>
V0931805	WESTERN	0101-0305-4253	AP	11680385	P0743873	MICROPHONE, MOBILE-STOCK	136.00	136.00
V0931805	WESTERN	0101-0618-4251	AP	11680337	P0744232	CHARGE GUARD SP7	23.00	23.00
V0931805	WESTERN	0602-7012-4281	AP	11680417	P0744462	PAGING 355-5275, 5262, 4868	36.00	36.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0931805	WESTERN	0101-0618-4251	AP	11676228	P0744647	RADIO MICROPHONE	75.00	75.00	
V0931805	WESTERN	0604-7071-4281	AP	11678888	P0744842	PAGER	12.00	12.00	
V0931805	WESTERN	0604-7071-4281	AP	11680417	P0744843	PAGER	12.00	12.00	
V0931805	WESTERN	0604-7071-4281	AP	11678141	P0744844	PAGER	12.00	12.00	
V0931805	WESTERN	0101-0302-4251	AP	11680878	P0745093	4 COIL WIDE SPACED, 4	188.00	188.00	
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	494.00	494.00
V0932350	WESTERN DAKOTA	0618-0890-4270	AP	3200050171	P0744008	5 PED ADVANCED LIFE SUPPORT,1	254.45	254.45	
Vendor: V0932350 WESTERN DAKOTA							Total:	254.45	254.45
V0933099	WESTERN MAILERS	0612-7101-4225	AP	29101	P0745195	TABBING BROCHURES	41.95	125.84	
V0933099	WESTERN MAILERS	0615-7102-4225	AP	29101	P0745195	TABBING BROCHURES	41.95	125.84	
V0933099	WESTERN MAILERS	0616-7103-4225	AP	29101	P0745195	TABBING BROCHURE	41.94	125.84	
Vendor: V0933099 WESTERN MAILERS							Total:	125.84	125.84
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4692191	P0741908	PENCIL WD EARTH WRITE #2	39.17	245.57	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4692190	P0741908	PAPER VALUE+ WE 8.5X11 20#	206.40	245.57	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4695521	P0742032	TONER LSR BLACK	196.10	540.90	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4695521	P0742032	TONER LJ 1A 2A 3A	270.30	540.90	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4695520	P0742032	TONER LSR LJ PRO BLACK	74.50	540.90	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4700390	P0742630	PEN BP STK BLACK	11.02	147.84	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4700390	P0742630	PEN BP STK BLUE	11.02	147.84	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4700391	P0742630	RUBBERBAND	23.43	147.84	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4700390	P0742630	MARKER PERM S FINE SHARPIE	28.37	147.84	
V0934830	WESTERN STATIONERS	0101-0610-4261	AP	4700390	P0742630	ROLL THERMAL TAPE	74.00	147.84	
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4699100	P0743909	OFFICE/LAMINATE CARTRIDGES	90.00	343.70	
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4699101	P0743909	OFFICE/CALCULATOR RIBBONS	41.70	343.70	
V0934830	WESTERN STATIONERS	0775-4132-4261	AP	4699102	P0743909	OFFICE/LAMINATE CARTRIDGES	212.00	343.70	
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4706300	P0744236	OFFICE SUPPLIES	8.71	80.12	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4706300	P0744236	OFFICE SUPPLIES	8.70	80.12	
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4706301	P0744236	WIRELESS MOUSE CONTROL	54.00	80.12	
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4706300	P0744236	OFFICE SUPPLIES	8.71	80.12	
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4711860	P0744369	RED LEAD, COPY PAPER	42.24	42.24	
V0934830	WESTERN STATIONERS	0101-6022-4261	AP	4717300	P0744434	COPY PAPER	172.00	344.00	
V0934830	WESTERN STATIONERS	0101-6021-4261	AP	4717300	P0744434	COPY PAPER	172.00	344.00	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4717330	P0744450	wall calendar	25.91	60.31
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4717330	P0744450	case of copy paper	34.40	60.31
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4709450	P0744633	DRAFT PENCIL	47.88	116.88
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4709452	P0744633	SAFE DRAWER SND	34.50	116.88
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4709451	P0744633	SAFE DWR BLK	34.50	116.88
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4712910	P0744774	PAPER	68.80	68.80
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4710620	P0744926	MAILBOX TRAYS/STN 5	63.00	122.26
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4708840	P0744926	INK CARTRIDGES 901XL/STN 1	59.26	122.26
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4715030	P0744988	OFFICE SUPPLIES	4.41	13.23
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4715030	P0744988	OFFICE SUPPLIES	4.41	13.23
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4715030	P0744988	OFFICE SUPPLIES	4.41	13.23
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4715010	P0744989	INK CRT	54.46	54.46
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4715011	P0744990	OFFICE SUPPLIES	1.47	4.41
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4715011	P0744990	OFFICE SUPPLIES	1.47	4.41
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4715011	P0744990	OFFICE SUPPLIES	1.47	4.41
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4722710	P0745101	12 PERM MARKERS	16.20	16.20
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4715240	P0745179	COPY PAPER,CERT FRAME/SPLIT	89.01	178.02
V0934830	WESTERN STATIONERS	0618-0890-4261	AP	4715240	P0745179	COPY PAPER,CERT FRAME/SPLIT	89.01	178.02
V0934830	WESTERN STATIONERS	0101-0205-4269	AP	4718750	P0745197	8.5X11 20# PAPER	68.80	68.80
Vendor: V0934830 WESTERN STATIONERS Total:							<u>2,447.74</u>	<u>2,447.74</u>
V0936710	WHISLER BEARING	0101-0609-4253	AP	163911	P0742033	LUBL0102-098	58.90	74.74
V0936710	WHISLER BEARING	0101-0609-4253	AP	163911	P0742033	REGAL	15.84	74.74
V0936710	WHISLER BEARING	0775-4134-4253	AP	164492	P0743910	REPAIRS/MAIN DRIVE GATES	32.59	32.59
V0936710	WHISLER BEARING	0612-7101-4251	AP	164744	P0744962	GTSHOSE BUILD AS PER SAMPLE	18.00	18.00
V0936710	WHISLER BEARING	0101-0302-4251	AP	164842	P0745098	HOSE EXT, ADAPTER, KEY S011	12.30	12.30
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0745199	GTS HOSE	44.42	54.54
V0936710	WHISLER BEARING	0612-7101-4251	AP	162285	P0745199	POLY SLEEVE HIGH DENSITY	10.12	54.54
Vendor: V0936710 WHISLER BEARING COMPANY Total:							<u>192.17</u>	<u>192.17</u>
V0939999	WILLIAMS FIRE & HAZARD	0606-2079-4251	AP	0004217IN	P0744395	ASST O-RINGS CFR 18	20.98	20.98
Vendor: V0939999 WILLIAMS FIRE & HAZARD Total:							<u>20.98</u>	<u>20.98</u>
V0940476	WILLY'S SAW SHOP LLC	0101-0202-4265	AP	1368	P0745263	CORR COST	-1.00	64.95
V0940476	WILLY'S SAW SHOP LLC	0101-0202-4265	AP	1368	P0745263	20" CHAINSAW BAR FOR VENT	65.95	64.95

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0940476 WILLY'S SAW SHOP LLC						Total:	<u>64.95</u>
							<u>64.95</u>
V0945040	WOOD NELSON, VIRGINIA	0996-0971-4223	AP 04297	P0743352	EXECUTIVE AND STAFF	300.00	300.00
Vendor: V0945040 WOOD NELSON, VIRGINIA						Total:	<u>300.00</u>
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 68435	P0743535	CORR-COST OF SHIRTS	143.64	113.94
V0945720	WORK WAREHOUSE	0101-0401-4263	AP	P0743535	CORR-ADJ FOR 2 INV	-113.94	113.94
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 68711	P0743535	CREDIT-RTN SHIRTS	-29.70	113.94
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 68196	P0738932	2011 SAFETY FOOTWEAR-K GRAY	89.88	89.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 68408	P0739228	2011 3 WORK PANTS-M NEISENT	90.00	90.00
V0945720	WORK WAREHOUSE	0604-7072-4263	AP 68745	P0740114	BOOTS (BOB HIEB)	130.00	130.00
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 68601	P0740362	2011 SAFETY FOOTWEAR-K TIFFT	129.88	219.82
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 68601	P0740362	2011 WORK PANTS-1-K TIFFT	29.98	219.82
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 69055	P0740362	2011 WORK PANTS-2-K TIFFT	59.96	219.82
V0945720	WORK WAREHOUSE	0101-0205-4263	AP 70015	P0741295	ANSI HOODIE, FOR MIKE WOLF	12.88	12.88
V0945720	WORK WAREHOUSE	0616-7103-4263	AP 70315	P0741836	SUNDQUIST SAFETY BOOTS	130.00	130.00
V0945720	WORK WAREHOUSE	0101-0401-4263	AP 70677	P0742375	2011 SAFETY FOOTWEAR-D	130.00	130.00
V0945720	WORK WAREHOUSE	0101-0607-4263	AP 71027	P0742599	safety boots/D.Hultz 101448	119.88	119.88
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 71127	P0742687	2011 3 WORKPANTS-D MINK	90.00	220.00
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 71126	P0742687	2011 SAFETY FOOTWEAR-D MINK	130.00	220.00
V0945720	WORK WAREHOUSE	0101-0301-4263	AP 71168	P0742851	2011 SAFETY FOOTWEAR-D	130.00	130.00
V0945720	WORK WAREHOUSE	0604-7072-4263	AP 71251	P0743189	BOOTS (SCOTT SCHULTZ)	130.00	130.00
V0945720	WORK WAREHOUSE	0101-0401-4263	AP	P0743535	2011 3 WORK SHIRTS-F	113.94	113.94
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 71742	P0743595	2011 SAFETY FOOTWEAR-J LEACH	130.00	210.94
V0945720	WORK WAREHOUSE	0101-0305-4263	AP 71740	P0743595	2011 3 WORKPANTS-J LEACH	80.94	210.94
Vendor: V0945720 WORK WAREHOUSE						Total:	<u>1,727.34</u>
							<u>1,727.34</u>
V0960652	YOBITECH	0101-0201-4295	AP 36919	P0742777	DELSAS-300GB 15K-3.5	590.00	590.00
Vendor: V0960652 YOBITECH						Total:	<u>590.00</u>
							<u>590.00</u>
V0301390	YOUTH AND FAMILY	0107-0132-4320	AP	P0745107	YFS KITCHEN	43,484.38	43,484.38
Vendor: V0301390 YOUTH AND FAMILY SERVICES						Total:	<u>43,484.38</u>
							<u>43,484.38</u>
Grand Total:						2,854,605.86	2,854,605.86