

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

Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0062755	BEHAVIOR MANAGEMENT	0510-0930-6132	AP 12-11-12	P0777322	November Salaries & Fringe	3,394.13	3,394.13
			Vendor: V0062755	BEHAVIOR MANAGEMENT	Total:	<u>3,394.13</u>	<u>3,394.13</u>
V0077956	BLACK HILLS	0510-0930-4225	AP 8286	P0776759	108550	48.00	48.00
			Vendor: V0077956	BLACK HILLS OCCUPATIONAL	Total:	<u>48.00</u>	<u>48.00</u>
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0777212	POSTAGE 11/26-30/12	16.96	16.96
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0777214	POSTAGE 12/3-7/12	3.60	3.60
V0139602	CITY OF RAPID	0510-0930-4261	AP	P0777632	POSTAGE 12/10-14/12	9.78	9.78
			Vendor: V0139602	CITY OF RAPID CITY-POSTAGE	Total:	<u>30.34</u>	<u>30.34</u>
V0169455	CORNERSTONE RESCUE	0510-0930-4595	AP 10-06-12	P0775373	Draw #1 Kitchen Remodel- Const	36,343.13	36,343.13
			Vendor: V0169455	CORNERSTONE RESCUE	Total:	<u>36,343.13</u>	<u>36,343.13</u>
V0351649	HELP! LINE CENTER INC	0510-0930-4615	AP 4717	P0777062	November 2012 25 calls @ \$11.6	290.75	290.75
			Vendor: V0351649	HELP! LINE CENTER INC	Total:	<u>290.75</u>	<u>290.75</u>
V0460150	KNOLOGY	0510-0930-4281	AP	P0777023	1895769 DEC12 PHONE,LD	17.53	17.53
			Vendor: V0460150	KNOLOGY	Total:	<u>17.53</u>	<u>17.53</u>
V0714965	RAPID CITY AREA SCHOOL	0510-0930-4264	AP 3300050091	P0769699	Paper towels, split 50/50 with	17.27	17.27
			Vendor: V0714965	RAPID CITY AREA SCHOOL	Total:	<u>17.27</u>	<u>17.27</u>
V0722757	RECORD STORAGE	0510-0930-4246	AP 020278	P0777025	Minimum storage for CDBG Files	22.00	22.00
			Vendor: V0722757	RECORD STORAGE SOLUTIONS	Total:	<u>22.00</u>	<u>22.00</u>
V0775500	SERVALL UNIFORM/LINEN	0510-0930-4264	AP 1876095	P0777393	Rugs for the office. Split 50	16.89	16.89
			Vendor: V0775500	SERVALL UNIFORM/LINEN CO	Total:	<u>16.89</u>	<u>16.89</u>
V0830280	STEPPING STONES	0510-0930-6131	AP 12-12-12	P0777447	Fire Alarm Installation at Ste	6,445.00	6,445.00
			Vendor: V0830280	STEPPING STONES	Total:	<u>6,445.00</u>	<u>6,445.00</u>
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	P0777446	ADJ PD PREVIOUSLY	-760.00	1,330.00
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP	P0777446	Counseling - 8 visits June	760.00	1,330.00
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP 07-31-12	P0777446	Counseling - 4 Visits July	380.00	1,330.00
V0301390	YOUTH AND FAMILY	0510-0930-6183	AP 08-30-12	P0777446	Counseling - 10 visits Aug	950.00	1,330.00
			Vendor: V0301390	YOUTH AND FAMILY SERVICES	Total:	<u>1,330.00</u>	<u>1,330.00</u>
V0255377	1ST NATIONAL BANK IN	0604-0833-4420	AP 12/14/12	P0777504	2011 WASTE WATER BOND PYMT	86,486.04	86,486.04
V0255377	1ST NATIONAL BANK IN	0602-0932-4420	AP 12/14/12	P0777505	2009 WTR REV BOND PYMT	193,309.38	193,309.38

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V0255377	1ST NATIONAL BANK IN	0734-0909-4420	AP	12/14/12	P0777506	2010 CFC REV BOND PYMT	32,350.01	32,350.01
Vendor: V0255377 1ST NATIONAL BANK IN Total:							<u>312,145.43</u>	<u>312,145.43</u>
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	483	P0777337	portable toilets	500.00	550.00
V0002889	A ROYAL FLUSH	0101-0607-4225	AP	483	P0777337	winterize portable toilets	50.00	550.00
Vendor: V0002889 A ROYAL FLUSH PORTABLES Total:							<u>550.00</u>	<u>550.00</u>
V0000790	A TO Z SHREDDING	0101-0201-4225	AP	21214	P0776817	POUNDS SHRED	19.35	19.35
Vendor: V0000790 A TO Z SHREDDING Total:							<u>19.35</u>	<u>19.35</u>
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN252058	P0776862	TOSHIBA E-STUDIO 2830C COPIER	234.14	250.30
V0002805	A&B BUSINESS EQUIPMENT	0604-7072-4253	AP	CNIN252058	P0776862	FREIGHT/FUEL SURCHARGE	16.16	250.30
Vendor: V0002805 A&B BUSINESS EQUIPMENT Total:							<u>250.30</u>	<u>250.30</u>
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00020569	P0777367	ADJ	-30.72	15.36
V0002820	A&B WELDING SUPPLY CO	0602-7011-4265	AP	00871891	P0777168	CUT OFF WHEEL	82.64	82.64
V0002820	A&B WELDING SUPPLY CO	0613-0604-4269	AP	00020569	P0777367	OXY, ACET WS, C25	46.08	15.36
Vendor: V0002820 A&B WELDING SUPPLY CO INC Total:							<u>98.00</u>	<u>98.00</u>
V0001055	A-1 AUTO RECYCLERS	0101-0607-4251	AP	229484	P0777616	wheel cover #514	35.00	35.00
Vendor: V0001055 A-1 AUTO RECYCLERS Total:							<u>35.00</u>	<u>35.00</u>
T9010	AARP - UNITED	0618-0890-4530	AP	04/21/10	P0776834	REFUND ON AMB CALL #10-03710	42.10	42.10
Vendor: T9010 AARP - UNITED HEALTHCARE Total:							<u>42.10</u>	<u>42.10</u>
V0005640	ACE HARDWARE	0602-7011-4262	AP	K67162	P0776996	DRFD HAVOLINE 12)	51.48	157.53
V0005640	ACE HARDWARE	0602-7011-4269	AP	K67162	P0776996	SHELF, BRACKET, LUBE, LECTRA	106.05	157.53
V0005640	ACE HARDWARE	0602-7012-4265	AP	K67400	P0777008	TOOL ASSORTMENT 2), BIT TORQ	33.57	33.57
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67092	P0777035	misc. repair items	11.79	31.14
V0005640	ACE HARDWARE	0101-0607-4253	AP	K67163	P0777035	equipment repair items - shop	14.86	31.14
V0005640	ACE HARDWARE	0101-0607-4251	AP	K67055	P0777035	spray paint #73	4.49	31.14
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67345	P0777113	Robbinsdale Park misc repairs	3.87	33.39
V0005640	ACE HARDWARE	0101-0607-4269	AP	K67272	P0777113	misc. repairs to frame	8.92	33.39
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67301	P0777113	basketball hoop hardware	20.60	33.39
V0005640	ACE HARDWARE	0612-7101-4211	AP	K67279	P0777172	MAILBOX RURAL2ELITE WH	26.87	26.87
V0005640	ACE HARDWARE	0101-0607-4269	AP	K67551	P0777335	bungee cord/rebar	39.13	39.13
V0005640	ACE HARDWARE	0101-0607-4259	AP	K67647	P0777354	nuts/screws/bolts	54.88	54.88
V0005640	ACE HARDWARE	0613-0604-4269	AP	K65220	P0777372	NUTS/SCREWS	11.56	22.88

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V0005640	ACE HARDWARE	0613-0604-4269	AP	K65220	P0777372	BOLTS	7.18	22.88
V0005640	ACE HARDWARE	0613-0604-4269	AP	K65220	P0777372	NUTS BOLTS	4.14	22.88
V0005640	ACE HARDWARE	0101-0301-4253	AP	K67726	P0777471	AIR FILTERS-CHAIN SAWS	53.10	53.10
V0005640	ACE HARDWARE	0101-0202-4269	AP	K67304	P0777577	EPOXY GLUE,BRUSH/STN 3	22.54	22.54
V0005640	ACE HARDWARE	0101-0301-4253	AP	K67798	P0777600	FUEL HOSE, SPARK PLUGS-CHAIN	16.38	16.38
V0005640	ACE HARDWARE	0101-0607-4252	AP	K67737	P0777617	aluminum angle, tube, tape	47.21	47.21
Vendor: V0005640 ACE HARDWARE							Total:	538.62
V0005641	ACE HARDWARE-EAST	0616-7103-4229	AP	K38757	P0777074	ADJ COST	-0.01	54.14
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K37839	P0776198	UTILITY KNIFE	11.51	19.75
V0005641	ACE HARDWARE-EAST	0604-7071-4265	AP	K37839	P0776198	UTILITY KNIFE BLADE	8.24	19.75
V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K38475	P0776567	WATER JET NOZZLE-WASHBAY	11.98	11.98
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K38065	P0776783	ELBOW S035	6.88	15.88
V0005641	ACE HARDWARE-EAST	0101-0301-4253	AP	K38185	P0776783	COUPLE, ELBOW S033	9.00	15.88
V0005641	ACE HARDWARE-EAST	0101-0603-4269	AP	K38643	P0776849	MAT MR BRUSH	12.99	32.97
V0005641	ACE HARDWARE-EAST	0101-0603-4265	AP	K38643	P0776849	DRILL BIT	19.98	32.97
V0005641	ACE HARDWARE-EAST	0604-7071-4269	AP	K38710	P0776857	NUTS/SCREWS/BOLTS	10.36	22.34
V0005641	ACE HARDWARE-EAST	0604-7071-4262	AP	K38710	P0776857	GREASE, 10.25 OZ	11.98	22.34
V0005641	ACE HARDWARE-EAST	0604-7072-4269	AP	K38701	P0776871	PAINT BRUSHES, VARIOUS SIZES	23.43	23.43
V0005641	ACE HARDWARE-EAST	0602-7014-4269	AP	K38684	P0776995	CHAIN COIL, BIT SET	27.28	27.28
V0005641	ACE HARDWARE-EAST	0602-7012-4269	AP	K36161	P0777010	CORD, MAGNET	17.02	17.02
V0005641	ACE HARDWARE-EAST	0101-0607-4265	AP	K38523	P0777034	minor tools	38.65	38.65
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K38779	P0777067	WELDTEC SHIP AUGER 1/2"	25.91	25.91
V0005641	ACE HARDWARE-EAST	0612-7101-4265	AP	K38765	P0777068	MIT TOOL ASSORTMENT	5.75	5.75
V0005641	ACE HARDWARE-EAST	0612-7101-4229	AP	K38757	P0777074	PARADE SUPPLIES	18.05	54.14
V0005641	ACE HARDWARE-EAST	0615-7102-4229	AP	K38757	P0777074	PARADE SUPPLIES	18.05	54.14
V0005641	ACE HARDWARE-EAST	0616-7103-4229	AP	K38757	P0777074	PARADE SUPPLIES	18.05	54.14
V0005641	ACE HARDWARE-EAST	0101-0607-4259	AP	K38859	P0777112	misc. repairs for basketball h	1.95	1.95
V0005641	ACE HARDWARE-EAST	0101-0302-4251	AP	K38597	P0777135	TAPE OUTDR TRD BLK S099	109.99	109.99
V0005641	ACE HARDWARE-EAST	0101-0202-4269	AP	K38742	P0777244	SPOTLIGHT BULB/STN 4 FLAG	9.11	9.11
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K38993	P0777271	STEELWOOL	5.75	15.63
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K38993	P0777271	SCRUBBER PAD	4.60	15.63
V0005641	ACE HARDWARE-EAST	0101-0612-4269	AP	K38993	P0777271	NUTS/SCREWS	5.28	15.63
V0005641	ACE HARDWARE-EAST	0618-0890-4251	AP	K38619	P0777410	6-FLUOR BULBS/MED UNITS	57.54	57.54

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V0005641	ACE HARDWARE-EAST	0101-0401-4252	AP	K39142	P0777469	BALL VALVE, ADAPTER	58.50	67.49
V0005641	ACE HARDWARE-EAST	0101-0401-4269	AP	K39142	P0777469	AAA BATTERIES	8.99	67.49
V0005641	ACE HARDWARE-EAST	0101-0301-4252	AP	K39278	P0777601	LINSEED OIL, FOAM	32.93	41.08
V0005641	ACE HARDWARE-EAST	0101-0301-4265	AP	K39278	P0777601	4PC BRUSH SET	8.15	41.08
Vendor: V0005641 ACE HARDWARE-EAST							Total:	597.89
V0007285	ACE STEEL & RECYCLING	0101-0301-4253	AP	256217	P0776784	TUBE ROUND S035	9.57	23.57
V0007285	ACE STEEL & RECYCLING	0101-0301-4253	AP	256296	P0776784	TUBE ROUND S033	14.00	23.57
V0007285	ACE STEEL & RECYCLING	0101-0302-4253	AP	256641	P0777258	ANGLE STNLS STEEL-PLOWS	429.97	429.97
Vendor: V0007285 ACE STEEL & RECYCLING INC							Total:	453.54
V0008210	ACTION MECHANICAL INC	0613-0654-4225	AP	2019712	P0776732	INSTALL HINGE KIT ON ROOF FAN	310.00	310.00
Vendor: V0008210 ACTION MECHANICAL INC							Total:	310.00
V0008901	ADAMS ISC	0602-7011-4264	AP	11004236	P0776739	SHIPPING	5.18	882.65
V0008901	ADAMS ISC	0602-7011-4225	AP	11004236	P0776739	SHIPPING	5.17	882.65
V0008901	ADAMS ISC	0615-7102-4253	AP	4574845	P0776680	1/2 FLOW CONTROL VALVE	168.21	274.54
V0008901	ADAMS ISC	0615-7102-4253	AP	4574845	P0776680	1/2 NPFT 1000-2500 PSI HIGH	106.33	274.54
V0008901	ADAMS ISC	0602-7011-4264	AP	11004236	P0776739	BELZONA POLYMER, ACETONE	400.70	882.65
V0008901	ADAMS ISC	0602-7011-4225	AP	11004236	P0776739	REPAIR BEARING WELL 12	471.60	882.65
V0008901	ADAMS ISC	0101-0305-4265	AP	4574957	P0776777	SERIES HYDR CPLR 1/4 NPT	27.65	27.65
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES HOSE	67.07	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES COUPLINGS	23.52	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES ADAPTER/MISC	8.18	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES ADAPTERS	17.78	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES HOSE	10.42	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES HOSE	15.20	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES HOSE	14.68	164.51
V0008901	ADAMS ISC	0615-7102-4253	AP	4575220	P0777063	GATES ADAPTER	7.66	164.51
V0008901	ADAMS ISC	0616-7103-4253	AP	4574805	P0777163	GATES HOSE	87.84	138.20
V0008901	ADAMS ISC	0615-7102-4253	AP	4574805	P0777163	GATES ADAPTER	36.46	138.20
V0008901	ADAMS ISC	0615-7102-4253	AP	4574805	P0777163	GATES ADAPTER	13.90	138.20
V0008901	ADAMS ISC	0615-7102-4253	AP	4575219	P0777165	3/8X8 SKIRTBOARD	155.05	155.05
Vendor: V0008901 ADAMS ISC							Total:	1,642.60
T8053	ADTECH INC	0101-0202-4252	AP	6271	P0777233	INSTALL FIRE ALARM	750.00	750.00

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Vendor: T8053 ADTECH INC						Total:	<u>750.00</u>
							<u>750.00</u>
V0010198	AFFILIATED COMPUTER	0101-0202-4295	AP 850803	P0776982	FIREHOUSE SOFTWARE ANNUAL	5,125.00	5,125.00
Vendor: V0010198 AFFILIATED COMPUTER						Total:	<u>5,125.00</u>
V0013257	ALBERTSON ENGINEERING	0610-0870-4223/2041-087	AP 7478	P0777448	12-2041 BLOCK 75 PARKING STRUC	3,428.75	3,428.75
Vendor: V0013257 ALBERTSON ENGINEERING INC						Total:	<u>3,428.75</u>
V0016290	ALSCO	0615-7102-4264	AP 728223	P0776792	JANITORIAL SUPPLIES	26.07	26.07
V0016290	ALSCO	0101-0612-4264	AP 757524	P0776850	153 PRO TOWEL	26.01	31.29
V0016290	ALSCO	0101-0612-4264	AP 757524	P0776850	3 PRO TOWEL INVTY MAINT.	5.28	31.29
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	6 PRO TOWEL	17.68	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	6 PRO TOWEL INVTY MAINT	10.56	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	2 DUST MOPS	2.21	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	3 WET MPS	4.58	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	3 RED MATS	11.33	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	LAUNDRY BAG	0.27	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	2 MOP FRAMES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP 727118	P0776851	2 MOP HANDLES	0.53	47.69
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	106 PRO TOWEL	18.02	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	6 PRO TOWEL	10.56	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	2 DUST MOPS	2.21	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	3 WET MOPS	4.58	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	3 RED MATS	11.33	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	LAUNDRY MAT	0.27	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	2 MOP FRAMES	0.53	48.03
V0016290	ALSCO	0101-0612-4264	AP 728937	P0776852	2 MOP HANDLES	0.53	48.03
V0016290	ALSCO	0604-7071-4264	AP 728949	P0776863	FLOOR MATS & AIR DISPENSER	31.77	31.77
V0016290	ALSCO	0616-7103-4264	AP 730028	P0777102	FACILITY MATS	26.51	26.51
Vendor: V0016290 ALSCO						Total:	<u>211.36</u>
V0019535	AMERICAN LEGAL	0101-0202-4225	AP 90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0101-4225	AP 90015	P0776954	NOV12 ORDINANCE BOOK	12.72	292.50
V0019535	AMERICAN LEGAL	0101-0106-4225	AP 90015	P0776954	NOV12 ORDINANCE BOOK	25.43	292.50
V0019535	AMERICAN LEGAL	0101-0711-4225	AP 90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0108-4225	AP 90015	P0776954	NOV12 ORDINANCE BOOK	82.66	292.50

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V0019535	AMERICAN LEGAL	0602-7013-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0604-7072-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0205-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-0207-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	19.08	292.50
V0019535	AMERICAN LEGAL	0101-0204-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	57.23	292.50
V0019535	AMERICAN LEGAL	0101-0706-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	19.08	292.50
V0019535	AMERICAN LEGAL	0101-0708-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	6.36	292.50
V0019535	AMERICAN LEGAL	0101-6021-4225	AP	90015	P0776954	NOV12 ORDINANCE BOOK	31.78	292.50
Vendor: V0019535 AMERICAN LEGAL Total:							<u>292.50</u>	<u>292.50</u>
V0021551	AMERICAN RED CROSS -	0101-0612-4225	AP	10172051	P0776864	LIFEGUARDING REVIEW BY	27.00	27.00
Vendor: V0021551 AMERICAN RED CROSS - Total:							<u>27.00</u>	<u>27.00</u>
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000571423	P0777382	MEMBERSHIP S. TITUS 81679	3,045.00	3,045.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000571297	P0777382	MEMBERSHIP J. WAGNER 114910	0.00	3,045.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000572077	P0777382	MEMBERSHIP C. PETRIK 544769	0.00	3,045.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000575261	P0777382	MEMBERSHIP T. WEBER 871941	0.00	3,045.00
V0024912	AMERICAN WATER WORKS	0602-7013-4292	AP	7000410121	P0777382	MEMBERSHIP D. COON 996215	0.00	3,045.00
Vendor: V0024912 AMERICAN WATER WORKS Total:							<u>3,045.00</u>	<u>3,045.00</u>
V0003261	ANDERSON, JOHN	0602-7011-4530	AP	11/20/12	P0776744	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0003261 ANDERSON, JOHN Total:							<u>125.00</u>	<u>125.00</u>
V0031475	APPLIED CONCEPTS INC	0101-0201-4253	AP	228350	P0777302	ANTENNA CABLE	49.00	49.00
Vendor: V0031475 APPLIED CONCEPTS INC Total:							<u>49.00</u>	<u>49.00</u>
V0035575	ARGUS LEADER	0101-0201-4230	AP	0002751741	P0776813	FORENSIC EXAM AD	399.00	399.00
Vendor: V0035575 ARGUS LEADER Total:							<u>399.00</u>	<u>399.00</u>
V0036650	ARMSTRONG	0101-0202-4264	AP	128570	P0777366	EXTINGUISHER RECHARGE	25.00	25.00
Vendor: V0036650 ARMSTRONG EXTINGUISHER Total:							<u>25.00</u>	<u>25.00</u>
V0053616	BARGAIN BARN TIRE &	0101-0202-4267	AP	141848	P0777346	SPARE TIRE FOR TRT TRAILER - R	125.00	125.00
Vendor: V0053616 BARGAIN BARN TIRE & REPAIR Total:							<u>125.00</u>	<u>125.00</u>
V0056150	BATTERIES PLUS	0101-0201-4269	AP	076228176	P0776820	CELL PHONE BATT. PETERSON	32.99	32.99
V0056150	BATTERIES PLUS	0618-0890-4265	AP	076228388	P0776847	4-COT BATTERIES	559.96	559.96

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V0056150	BATTERIES PLUS	0604-7071-4269	AP	076228470	P0777280	BATTERY, 3.6 V LITHIUM ION	32.99	32.99
Vendor: V0056150 BATTERIES PLUS Total:							<u>625.94</u>	<u>625.94</u>
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	14327	P0777365	77' AVALANCHE BLADE	198.45	244.95
V0057108	BAY VIEW FUNDING	0101-0603-4246	AP	14327	P0777365	FREIGHT	46.50	244.95
Vendor: V0057108 BAY VIEW FUNDING Total:							<u>244.95</u>	<u>244.95</u>
V0057389	BEAUMONT, RON	0602-7011-4530	AP	11/19/12	P0776745	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0057389 BEAUMONT, RON Total:							<u>125.00</u>	<u>125.00</u>
V0065620	BERKLEY RISK	0792-0967-4225	AP		P0776762	NOV12 ADMIN FEE	2,602.00	2,602.00
Vendor: V0065620 BERKLEY RISK Total:							<u>2,602.00</u>	<u>2,602.00</u>
V0066003	BESHARA, MARCIA	0101-0608-4530	AP	12/11/12	P0777613	Mountain Pine Beetle reimburse	300.00	300.00
Vendor: V0066003 BESHARA, MARCIA Total:							<u>300.00</u>	<u>300.00</u>
V0047123	BH SERVICES INC	0101-6031-4225	AP	24356	P0776521	NOV JANITORIAL SERVICE	145.13	145.13
Vendor: V0047123 BH SERVICES INC Total:							<u>145.13</u>	<u>145.13</u>
V0068420	BIERSCHBACH EQUIPMENT	0602-7011-4265	AP	02560757	P0776740	CONCRETE HAMMER	17.50	17.50
V0068420	BIERSCHBACH EQUIPMENT	0602-7012-4269	AP	02560955	P0777011	IRON BLADE	201.00	201.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0607-4254	AP	02560956	P0777338	excel blanket	96.00	96.00
V0068420	BIERSCHBACH EQUIPMENT	0101-0301-4265	AP	02561172	P0777472	DRY HI SPEED CONCRETE BLADE	320.00	320.00
Vendor: V0068420 BIERSCHBACH EQUIPMENT Total:							<u>634.50</u>	<u>634.50</u>
V0074730	BLACK HILLS CHEMICAL	0101-0603-4264	AP	045437	P0776284	chemical supplies	87.50	87.50
V0074730	BLACK HILLS CHEMICAL	0608-0840-4264	AP	045721	P0776755	DISPENSERS AND DEODERIZER	215.34	215.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4264	AP	045427	P0776853	TOILET TISSUE	69.34	69.34
V0074730	BLACK HILLS CHEMICAL	0101-0612-4269	AP	045438	P0776854	50# iCE tRAX-PREMIUM ICE	200.00	200.00
Vendor: V0074730 BLACK HILLS CHEMICAL CO Total:							<u>572.18</u>	<u>572.18</u>
V0077956	BLACK HILLS	0607-0860-4225	AP	8285	P0776758	106214	48.00	768.00
V0077956	BLACK HILLS	0101-0202-4225	AP	8285	P0776758	071487	48.00	768.00
V0077956	BLACK HILLS	0101-0305-4225	AP	8285	P0776758	106918	48.00	768.00
V0077956	BLACK HILLS	0101-0301-4225	AP	8285	P0776758	103307	48.00	768.00
V0077956	BLACK HILLS	0101-0618-4225	AP	8285	P0776758	107621	48.00	768.00
V0077956	BLACK HILLS	0775-4136-4225	AP	8285	P0776758	104116	48.00	768.00
V0077956	BLACK HILLS	0612-7101-4225	AP	8285	P0776758	101257	48.00	768.00

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V0077956	BLACK HILLS	0101-0618-4225	AP 8285		P0776758	107758	48.00	768.00
V0077956	BLACK HILLS	0101-0607-4225	AP 8285		P0776758	030222	48.00	768.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8286		P0776758	108540	48.00	768.00
V0077956	BLACK HILLS	0101-0305-4225	AP 8286		P0776758	104309	48.00	768.00
V0077956	BLACK HILLS	0606-2073-4225	AP 8286		P0776758	108561	48.00	768.00
V0077956	BLACK HILLS	0101-0108-4225	AP 8286		P0776758	108560	48.00	768.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8286		P0776758	105861	48.00	768.00
V0077956	BLACK HILLS	0775-0917-4225	AP 8286		P0776758	104764	48.00	768.00
V0077956	BLACK HILLS	0101-0609-4225	AP 8286		P0776758	108573	24.00	768.00
V0077956	BLACK HILLS	0101-0610-4225	AP 8286		P0776758	108573	24.00	768.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8164		P0777288	108283	40.00	1,380.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8164		P0777288	102496	30.00	1,380.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8164		P0777288	105426	40.00	1,380.00
V0077956	BLACK HILLS	0101-0607-4225	AP 8164		P0777288	102952	40.00	1,380.00
V0077956	BLACK HILLS	0101-0618-4225	AP 8164		P0777288	107621	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108530	40.00	1,380.00
V0077956	BLACK HILLS	0618-0890-4225	AP 8165		P0777288	108527	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108526	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108525	40.00	1,380.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8165		P0777288	NOT HIRED	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108532	40.00	1,380.00
V0077956	BLACK HILLS	0101-0607-4225	AP 8165		P0777288	106248	40.00	1,380.00
V0077956	BLACK HILLS	0775-0917-4225	AP 8165		P0777288	108511	40.00	1,380.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8165		P0777288	108539	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108528	40.00	1,380.00
V0077956	BLACK HILLS	0101-0202-4225	AP 8165		P0777288	108531	40.00	1,380.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8165		P0777288	108538	40.00	1,380.00
V0077956	BLACK HILLS	0612-7101-4225	AP 8165		P0777288	106960	13.33	1,380.00
V0077956	BLACK HILLS	0615-7102-4225	AP 8165		P0777288	106960	13.33	1,380.00
V0077956	BLACK HILLS	0616-7103-4225	AP 8165		P0777288	106960	13.34	1,380.00
V0077956	BLACK HILLS	0101-0204-4225	AP 8165		P0777288	105377	30.00	1,380.00
V0077956	BLACK HILLS	0101-0201-4225	AP 8165		P0777288	108536	40.00	1,380.00
V0077956	BLACK HILLS	0101-6031-4225	AP 8165		P0777288	108519	30.00	1,380.00
V0077956	BLACK HILLS	0775-4134-4225	AP 8165		P0777288	108521	40.00	1,380.00

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V0077956	BLACK HILLS	0775-4134-4225	AP 8165	P0777288		108518	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0201-4225	AP 8165	P0777288		NOT HIRED	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0620-4225	AP 8165	P0777288		108588	30.00	1,380.00	
V0077956	BLACK HILLS	0101-0609-4225	AP 8165	P0777288		108520	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0106-4225	AP 8165	P0777288		108541	30.00	1,380.00	
V0077956	BLACK HILLS	0101-0201-4225	AP 8165	P0777288		108537	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0201-4225	AP 8165	P0777288		NOT HIRED	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0401-4225	AP 8164	P0777288		106195	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0305-4225	AP 8164	P0777288		108233	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0618-4225	AP 8164	P0777288		108309	30.00	1,380.00	
V0077956	BLACK HILLS	0606-2073-4225	AP 8164	P0777288		104944	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0618-4225	AP 8164	P0777288		106661	40.00	1,380.00	
V0077956	BLACK HILLS	0604-7071-4225	AP 8164	P0777288		106221	40.00	1,380.00	
V0077956	BLACK HILLS	0604-7072-4225	AP 8164	P0777288		036436	40.00	1,380.00	
V0077956	BLACK HILLS	0101-0607-4225	AP 1302110	P0777498		100970	40.00	492.50	
V0077956	BLACK HILLS	0101-0618-4225	AP 1302110	P0777498		108188	40.00	492.50	
V0077956	BLACK HILLS	0101-0618-4225	AP 1302110	P0777498		108581	40.00	492.50	
V0077956	BLACK HILLS	0604-7072-4225	AP 1302110	P0777498		104784	40.00	492.50	
V0077956	BLACK HILLS	0775-4136-4225	AP 1302110	P0777498		104116	70.00	492.50	
V0077956	BLACK HILLS	0614-0605-4225	AP 1302110	P0777498		108590	40.00	492.50	
V0077956	BLACK HILLS	0602-7011-4225	AP 1302110	P0777498		034296	30.00	492.50	
V0077956	BLACK HILLS	0101-0607-4225	AP 1302110	P0777498		025164	40.00	492.50	
V0077956	BLACK HILLS	0101-6024-4225	AP 1302110	P0777498		108591	40.00	492.50	
V0077956	BLACK HILLS	0775-0911-4225	AP 1302110	P0777498		108589	42.50	492.50	
V0077956	BLACK HILLS	0604-7072-4225	AP 1302110	P0777498		082889	30.00	492.50	
V0077956	BLACK HILLS	0101-0618-4225	AP 1302110	P0777498		108258	40.00	492.50	
Vendor: V0077956 BLACK HILLS OCCUPATIONAL							Total:	2,640.50	2,640.50
V0078490	BLACK HILLS POWER &	0101-6064-4283	AP 12/06/12	P0777291		5032488882 12327698 54000	4,428.45	75,863.79	
V0078490	BLACK HILLS POWER &	0101-0603-4283	AP 12/06/12	P0777291		2006311131 12312005 73200	5,830.93	75,863.79	
V0078490	BLACK HILLS POWER &	0101-0609-4283	AP 12/06/12	P0777291		3101608108 12775588 62880	5,579.68	75,863.79	
V0078490	BLACK HILLS POWER &	0101-0612-4283	AP 12/06/12	P0777291		5547216721 12312007 124000	9,835.04	75,863.79	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 12/06/12	P0777291		5904825717 13102393 102400	9,588.53	75,863.79	
V0078490	BLACK HILLS POWER &	0775-4134-4283	AP 12/06/12	P0777291		6210610992 13102408 94800	9,585.64	75,863.79	

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V0078490	BLACK HILLS POWER &	0775-4134-4283	AP	12/06/12	P0777291	2114687339 12775334 15360	2,100.61	75,863.79
V0078490	BLACK HILLS POWER &	0612-7101-4283	AP	12/06/12	P0777291	4405670659 12775331 3012	578.30	75,863.79
V0078490	BLACK HILLS POWER &	0616-7103-4283	AP	12/06/12	P0777291	4405670659 12775331 298188	28,336.61	75,863.79
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777782	4753690817 12773605 209	26.61	184.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777782	9589684038 12805997 724	71.99	184.81
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14/12	P0777782	8309267696 12759656 632	86.21	184.81
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 13622485 365	40.36	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12767908 365	40.36	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12775219 141	20.62	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12368679 1	8.28	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12775865 871	84.94	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12369332 200	25.82	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12767906 324	36.75	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12262307 20	9.97	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12773752 181	24.13	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12767905 165	22.74	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12770573 986	95.07	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12773721 520	54.02	8,307.84
V0078490	BLACK HILLS POWER &	0101-0205-4283	AP	12/14/12	P0777846	5734333259 12808315 176	23.70	8,307.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14/12	P0777846	5734333259 12375804 1648	202.65	8,307.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14/12	P0777846	5734333259 12369333 10	12.19	8,307.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/14/12	P0777846	5734333259 12773352 2003	234.52	8,307.84
V0078490	BLACK HILLS POWER &	0101-0607-4283	AP	12/17/12	P0777846	0174548926 13524049 3875	498.76	8,307.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14/12	P0777846	5734333259 12375897 0	8.20	8,307.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14/12	P0777846	5734333259 12302613 88860	6,731.37	8,307.84
V0078490	BLACK HILLS POWER &	0602-7011-4283	AP	12/14/12	P0777846	5734333259 12766482 722	133.39	8,307.84
Vendor: V0078490 BLACK HILLS POWER & LIGHT							Total:	84,356.44
V0081310	BLACK HILLS TENT &	0612-7101-4251	AP	0093782	P0777174	SCREEN REPAIR	175.13	175.13
Vendor: V0081310 BLACK HILLS TENT & AWNING							Total:	175.13
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0033022	P0774213	2012 SAFETY FOOTWEAR-K	130.00	199.99
V0087372	BOOT BARN	0101-0305-4263	AP	IVC0033022	P0774213	2012 1 WORKPANTS-K ANDERSON	69.99	199.99
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0033023	P0774310	2012 SAFETY FOOTWEAR-D	130.00	130.00
V0087372	BOOT BARN	0602-7012-4263	AP	IVC0033024	P0774539	SAFETY BOOTS N. HERICKS (2ND P	130.00	130.00

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V0087372	BOOT BARN	0602-7012-4263	AP	IVC0033026	P0775050	FOOTWEAR GARY VOLLMER	119.88	119.88	
V0087372	BOOT BARN	0602-7011-4263	AP	IVC0032551	P0775347	COVERALLS WESS CARR	54.00	54.00	
V0087372	BOOT BARN	0612-7101-4263	AP	IVC0032541	P0775495	SPEARS SAFETY BOOTS	119.99	119.99	
V0087372	BOOT BARN	0101-0301-4263	AP	IVC0033025	P0775710	2012 SAFETY FOOTWEAR-V MATT	119.88	119.88	
V0087372	BOOT BARN	0101-0202-4263	AP	IVC0033027	P0777329	BOOTS/M.CARLSON	180.00	180.00	
Vendor: V0087372 BOOT BARN							Total:	<u>1,053.74</u>	<u>1,053.74</u>
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904953853	P0776694	CORR COST OF KO BLANK	-82.15	-24.98	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904824599	P0776694	CREDIT FUSE	-63.25	-24.98	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904956231	P0776856	CREDIT RTN CLR BT37MOG MH	-77.16	108.29	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904924095	P0776183	T8 LAMPS	80.40	261.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904924095	P0776183	U-LAMPS	95.84	261.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4257	AP	904924095	P0776183	BALLAST	29.48	261.72	
V0087400	BORDER STATES ELECTRIC	0604-7072-4269	AP	904924679	P0776183	STRAIGHT LAMPS	56.00	261.72	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904953853	P0776694	KO SEAL	37.44	-24.98	
V0087400	BORDER STATES ELECTRIC	0616-7103-4257	AP	904953853	P0776694	SNAP IN KO BLANK	82.98	-24.98	
V0087400	BORDER STATES ELECTRIC	0602-7011-4257	AP	904947825	P0776741	ELECTRICAL PARTS WELL 4	190.12	190.12	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904937790	P0776855	28 HID	120.96	120.96	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904923569	P0776856	CLR BT37MOG MH	77.16	108.29	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904923569	P0776856	ECO OCTRON	80.40	108.29	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904923569	P0776856	4 125V 2P3W	27.89	108.29	
V0087400	BORDER STATES ELECTRIC	0101-0612-4269	AP	904934034	P0776859	LENS6	225.00	225.00	
V0087400	BORDER STATES ELECTRIC	0602-7012-4257	AP	904960598	P0777012	ELECTRIC PARTS FOR OUTSIDE	14.50	14.50	
V0087400	BORDER STATES ELECTRIC	0101-0304-4269	AP	904974081	P0777118	PHOTOCELL	16.04	16.04	
Vendor: V0087400 BORDER STATES ELECTRIC							Total:	<u>911.65</u>	<u>911.65</u>
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80907790	P0776801	EMS DISPOSABLES	1,595.54	4,444.09	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80925835	P0776801	EMS DISPOSABLES	299.82	4,444.09	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80929078	P0776801	EMS DISPOSABLES	31.44	4,444.09	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80929077	P0776801	EMS DISPOSABLES	41.28	4,444.09	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80929076	P0776801	EMS DISPOSABLES	2,476.01	4,444.09	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80934736	P0776838	EMS DISPOSABLES	1,849.05	1,950.45	
V0088185	BOUND TREE MEDICAL INC	0618-0890-4297	AP	80933387	P0776838	EMS DISPOSABLES	101.40	1,950.45	
Vendor: V0088185 BOUND TREE MEDICAL INC							Total:	<u>6,394.54</u>	<u>6,394.54</u>

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V0096369	BRINK, LYLE	0602-7011-4530	AP	11/20/12	P0776746	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0096369 BRINK, LYLE							Total:	125.00
V0104062	BRUBAKER, CHRIS	0101-0202-4270	AP	12/02/12	P0777224	MEAL-COMMISSARY POINT FIRE	17.00	17.00
Vendor: V0104062 BRUBAKER, CHRIS							Total:	17.00
V0120470	BUTLER MACHINERY CO.	0604-7072-4253	AP	06PS0371266	P0776809	OIL FILTER (250028-032)	79.18	79.18
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0370993	P0777182	SEAL	19.44	19.44
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0370992	P0777183	SEAL O RING	13.20	23.28
V0120470	BUTLER MACHINERY CO.	0612-7101-4251	AP	06PS0370992	P0777183	SEAL O RING	10.08	23.28
Vendor: V0120470 BUTLER MACHINERY CO.							Total:	121.90
V0124452	CABELA'S RETAIL INC	0101-0202-4597	AP	2457	P0777674	8 PR ICE CLEATS/DIVE TEAM	119.92	119.92
Vendor: V0124452 CABELA'S RETAIL INC							Total:	119.92
V0128665	CANYON BUSINESS	0101-0201-4261	AP	20530	P0777305	CASE REPORTS	828.52	828.52
Vendor: V0128665 CANYON BUSINESS PRODUCTS							Total:	828.52
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590338312	P0777312	CREDIT AUTO BATTERY	-106.76	11.54
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590338312	P0777312	CORR AUTO BATTERY	106.76	11.54
V0131400	CARQUEST AUTO PARTS	0101-0301-4251	AP	2590336338	P0776779	BATTERY, TRAY, HOLDDOWNS	127.36	881.65
V0131400	CARQUEST AUTO PARTS	0101-0305-4265	AP	2590338173	P0776779	AIR HYD JACK	754.29	881.65
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590338393	P0776822	AIR FILTER	5.65	10.49
V0131400	CARQUEST AUTO PARTS	0604-7072-4251	AP	2590338393	P0776822	OIL FILTER	4.84	10.49
V0131400	CARQUEST AUTO PARTS	0602-7012-4262	AP	2590338376	P0776997	MOTOR OIL 3) FOR AIR	11.01	11.01
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590337813	P0777105	RUB TRK FLAP 24X36	28.14	28.14
V0131400	CARQUEST AUTO PARTS	0615-7102-4253	AP	2590337999	P0777160	BATTERIES	15.74	15.74
V0131400	CARQUEST AUTO PARTS	0101-0201-4251	AP	2590337861	P0777312	CAPSULE STANDARD UNIT 099	11.54	11.54
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590338974	P0777377	FILTER, FOR BOOMS ON T705 & T7	7.06	19.64
V0131400	CARQUEST AUTO PARTS	0101-0205-4251	AP	2590338974	P0777377	WIPER BLADE, FOR T705	12.58	19.64
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590337871	P0777409	OIL FILTER,AIR FILTER/M6	31.14	126.37
V0131400	CARQUEST AUTO PARTS	0618-0890-4251	AP	2590338286	P0777409	OIL FILTER, AIR FILTER/M3	31.14	126.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590338406	P0777409	LIFT SUPPORT,HALOGEN	55.67	126.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590337872	P0777409	ELECTRICAL CABLE/COMMAND	4.26	126.37
V0131400	CARQUEST AUTO PARTS	0101-0202-4269	AP	2590338287	P0777409	TAPE/SHOP SUPPLIES	4.16	126.37
V0131400	CARQUEST AUTO PARTS	0101-0108-4251	AP	2590339005	P0777484	E209 - MINIATURE LAMP	4.44	4.44
V0131400	CARQUEST AUTO PARTS	0101-0202-4251	AP	2590338502	P0777574	OIL FILTER/MAINT 2	9.86	9.86

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V0131400	CARQUEST AUTO PARTS	0602-7014-4251	AP	2590338807	P0777583	RESISTOR W310	8.71	8.71
Vendor: V0131400 CARQUEST AUTO PARTS							Total:	1,127.59
V0121553	CBCINNOVIS INC	0101-0201-4225	AP		P0776825	ADJ	-54.00	45.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP		P0776825	ADJ	-36.00	45.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP		P0776825	CREDIT CHECKS	54.00	45.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP		P0776825	CREDIT CHECKS	36.00	45.00
V0121553	CBCINNOVIS INC	0101-0201-4225	AP	20122110554	P0776825	CREDIT CHECKS	45.00	45.00
Vendor: V0121553 CBCINNOVIS INC							Total:	45.00
V0121554	CBH COOPERATIVE	0101-0301-4254	AP	109234	P0776374	PROPANE-POTHOLES	26.00	26.00
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229135	P0776440	PROPANE	494.70	2,370.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229135	P0776440	HAZMAT FEE	1.00	2,370.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229141	P0776440	PROPANE	974.02	2,370.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229141	P0776440	HAZMAT FEE	1.00	2,370.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229230	P0776440	PROPANE	898.70	2,370.42
V0121554	CBH COOPERATIVE	0604-7072-4285	AP	229230	P0776440	HAZMAT FEE	1.00	2,370.42
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002534	P0776729	propane	95.20	95.20
V0121554	CBH COOPERATIVE	0101-0301-4254	AP	109374	P0776776	PROPANE-POTHOLES	26.00	26.00
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002544	P0777077	BOTTLES	62.40	71.40
V0121554	CBH COOPERATIVE	0101-0603-4262	AP	0002544	P0777077	DF	9.00	71.40
V0121554	CBH COOPERATIVE	0616-7103-4262	AP	109283	P0777101	PROPANE CYLINDERS	110.50	110.50
V0121554	CBH COOPERATIVE	0101-0305-4285	AP	109682	P0777474	PROPANE-PAINT BOOTH	33.80	33.80
Vendor: V0121554 CBH COOPERATIVE							Total:	2,733.32
V0122805	CEM SALES & SERVICE	0101-0612-4255	AP	125285	P0777328	1" SLOW CLOSING SOLENOID	1,234.76	1,244.33
V0122805	CEM SALES & SERVICE	0101-0612-4255	AP	125285	P0777328	FREIGHT	9.57	1,244.33
Vendor: V0122805 CEM SALES & SERVICE							Total:	1,244.33
V0133921	CENTRELEARN SOLUTIONS	0618-0890-4295	AP	523002	P0776808	5-ACCESS TO CENTRELEARN	157.35	157.35
Vendor: V0133921 CENTRELEARN SOLUTIONS							Total:	157.35
V0134268	CENTURY BUSINESS	0101-6031-4261	AP	152240	P0777260	CONTRACT OVERAGE CHARGE	16.91	16.91
Vendor: V0134268 CENTURY BUSINESS PRODUCTS							Total:	16.91
V0134679	CENTURYLINK	0604-7071-4281	AP	E980067	P0777215	12/01 SVC CHARGES	151.84	317.20
V0134679	CENTURYLINK	0604-7071-4281	AP	E380537	P0777215	12/01 SVC CHARGES	165.36	317.20

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V0134679	CENTURYLINK	0607-0860-4281	AP	3410640	P0777216	12/01 INTERNET CHARGES	76.50	76.50	
V0134679	CENTURYLINK	0777-0914-4281	AP	E388614	P0777217	12/01 SVC CHARGES	165.36	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0777217	12/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0101-6061-4281	AP	E385576	P0777217	12/01 SVC CHARGES	35.15	492.96	
V0134679	CENTURYLINK	0777-0914-4281	AP	E385576	P0777217	12/01 SVC CHARGES	105.46	492.96	
V0134679	CENTURYLINK	0604-7071-4281	AP	E980001	P0777217	12/01 SVC CHARGES	151.84	492.96	
V0134679	CENTURYLINK	0602-7011-4281	AP	3414177	P0777218	12/01 SVC CHARGES	57.40	57.40	
Vendor: V0134679 CENTURYLINK							Total:	<u>944.06</u>	<u>944.06</u>
V0136014	CHAPEL LANE HOME	0101-0608-4530	AP	12/03/12	P0777128	Mountain Pine Beetle reimburse	500.00	500.00	
Vendor: V0136014 CHAPEL LANE HOME							Total:	<u>500.00</u>	<u>500.00</u>
V0136490	CHEMSEARCH	0101-0612-4255	AP	917422	P0776860	WATER TREATMENT PROGRAM	73.33	82.00	
V0136490	CHEMSEARCH	0101-0612-4255	AP	917422	P0776860	SHIPPING	8.67	82.00	
Vendor: V0136490 CHEMSEARCH							Total:	<u>82.00</u>	<u>82.00</u>
V0136660	CHILDREN'S HOME	0101-0201-4225	AP	12/05/12	P0777298	FORENSIC INTERVIEWS	2,000.00	2,000.00	
Vendor: V0136660 CHILDREN'S HOME SOCIETY							Total:	<u>2,000.00</u>	<u>2,000.00</u>
V0137158	CHLEBEK, ANDY	0101-0711-4270	AP	11/26-11/29/12	P0777027	MEALS-ST CHARLES, MO	138.00	138.00	
Vendor: V0137158 CHLEBEK, ANDY							Total:	<u>138.00</u>	<u>138.00</u>
V0137240	CHRIS SUPPLY COMPANY	0101-0304-4269	AP	683785	P0776523	FUSE	22.50	28.50	
V0137240	CHRIS SUPPLY COMPANY	0101-0304-4269	AP	683785	P0776523	FREIGHT	6.00	28.50	
V0137240	CHRIS SUPPLY COMPANY	0101-0201-4251	AP	683448	P0776829	SOLINIOD	97.65	97.65	
V0137240	CHRIS SUPPLY COMPANY	0101-0620-4259	AP	684158	P0776867	motor for bathroom fan	25.97	25.97	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	683852	P0776916	CABLE/STN 4 RETRO FIT	14.35	26.86	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	684071	P0776916	CABLE & PLUG/STN 4 RETROFIT	12.51	26.86	
V0137240	CHRIS SUPPLY COMPANY	0101-0202-4269	AP	683259	P0776920	SHLD RISER,TOGGLE SWITCH/STN	113.76	113.76	
V0137240	CHRIS SUPPLY COMPANY	0101-0301-4251	AP	683594	P0777133	RELAY S020	15.82	19.01	
V0137240	CHRIS SUPPLY COMPANY	0101-0302-4251	AP	684472	P0777133	RT ANG MONO PLUG S099	3.19	19.01	
Vendor: V0137240 CHRIS SUPPLY COMPANY							Total:	<u>311.75</u>	<u>311.75</u>
V0139120	CITY OF RAPID CITY	0101-0607-4267	AP	35456	P0777618	tire disposal	28.00	28.00	
Vendor: V0139120 CITY OF RAPID CITY							Total:	<u>28.00</u>	<u>28.00</u>
V0139400	CITY OF RAPID CITY-GOLF	0613-0604-4530	AP	11/30/12	P0777024	CREDIT CARD FEES	589.43	694.80	
V0139400	CITY OF RAPID CITY-GOLF	0614-0605-4530	AP	11/30/12	P0777024	CREDIT CARD FEES	105.37	694.80	

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Vendor: V0139400 CITY OF RAPID CITY-GOLF							Total:	694.80
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0777631	POSTAGE 12/10-14/12	-0.12	1,238.66
V0139602	CITY OF RAPID	0101-0101-4261	AP		P0777631	POSTAGE 12/10-14/12	28.70	1,238.66
V0139602	CITY OF RAPID	0101-6021-4261	AP		P0777631	POSTAGE 12/10-14/12	36.04	1,238.66
V0139602	CITY OF RAPID	0101-6022-4261	AP		P0777631	POSTAGE 12/10-14/12	117.03	1,238.66
V0139602	CITY OF RAPID	0101-0106-4261	AP		P0777631	POSTAGE 12/10-14/12	6.97	1,238.66
V0139602	CITY OF RAPID	0101-0108-4261	AP		P0777631	POSTAGE 12/10-14/12	14.60	1,238.66
V0139602	CITY OF RAPID	0101-0111-4261	AP		P0777631	POSTAGE 12/10-14/12	19.15	1,238.66
V0139602	CITY OF RAPID	0101-0201-4261	AP		P0777631	POSTAGE 12/10-14/12	38.95	1,238.66
V0139602	CITY OF RAPID	0101-0202-4261	AP		P0777631	POSTAGE 12/10-14/12	4.12	1,238.66
V0139602	CITY OF RAPID	0101-0204-4261	AP		P0777631	POSTAGE 12/10-14/12	42.01	1,238.66
V0139602	CITY OF RAPID	0101-0401-4261	AP		P0777631	POSTAGE 12/10-14/12	0.42	1,238.66
V0139602	CITY OF RAPID	0101-0618-4261	AP		P0777631	POSTAGE 12/10-14/12	4.67	1,238.66
V0139602	CITY OF RAPID	0101-0706-4261	AP		P0777631	POSTAGE 12/10-14/12	79.45	1,238.66
V0139602	CITY OF RAPID	0101-0711-4261	AP		P0777631	POSTAGE 12/10-14/12	15.49	1,238.66
V0139602	CITY OF RAPID	0607-0860-4261	AP		P0777631	POSTAGE 12/10-14/12	0.85	1,238.66
V0139602	CITY OF RAPID	0606-2073-4261	AP		P0777631	POSTAGE 12/10-14/12	37.65	1,238.66
V0139602	CITY OF RAPID	0613-0604-4261	AP		P0777631	POSTAGE 12/10-14/12	1.27	1,238.66
V0139602	CITY OF RAPID	0602-7014-4261	AP		P0777631	POSTAGE 12/10-14/12	378.63	1,238.66
V0139602	CITY OF RAPID	0604-7072-4261	AP		P0777631	POSTAGE 12/10-14/12	6.40	1,238.66
V0139602	CITY OF RAPID	0612-7101-4261	AP		P0777631	POSTAGE 12/10-14/12	22.47	1,238.66
V0139602	CITY OF RAPID	0615-7102-4261	AP		P0777631	POSTAGE 12/10-14/12	21.62	1,238.66
V0139602	CITY OF RAPID	0616-7103-4261	AP		P0777631	POSTAGE 12/10-14/12	20.35	1,238.66
V0139602	CITY OF RAPID	0618-0890-4261	AP		P0777631	POSTAGE 12/10-14/12	327.46	1,238.66
V0139602	CITY OF RAPID	0101-0620-4261	AP		P0777631	POSTAGE 12/10-14/12	11.93	1,238.66
V0139602	CITY OF RAPID	0793-0968-4261	AP		P0777631	POSTAGE 12/10-14/12	0.85	1,238.66
V0139602	CITY OF RAPID	0604-7074-4261	AP		P0777631	POSTAGE 12/10-14/12	1.70	1,238.66
Vendor: V0139602 CITY OF RAPID CITY-POSTAGE							Total:	1,238.66
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/28	P0777263	00275020 19	229.37	671.06
V0141335	CITY-WATER DEPARTMENT	0608-0840-4284	AP	11/01	P0777263	00275022 0	91.27	671.06
V0141335	CITY-WATER DEPARTMENT	0101-6064-4284	AP	12/03	P0777263	00271297 41	310.43	671.06
V0141335	CITY-WATER DEPARTMENT	0610-0870-4284	AP	11/01	P0777263	09005375 0	39.99	671.06

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0141335 CITY-WATER DEPARTMENT						Total:	<u>671.06</u>
							<u>671.06</u>
V0147470	CLIMATE CONTROL	0101-0603-4253	AP 30068	P0776730	preventative maintenance - Roo	410.00	410.00
V0147470	CLIMATE CONTROL	0101-0205-4225	AP 10418	P0777315	REPAIR NON-FUNCTIONING ROOF	460.26	460.26
Vendor: V0147470 CLIMATE CONTROL SYSTEMS						Total:	<u>870.26</u>
							<u>870.26</u>
V0148660	COATS, DARWIN	0618-0890-4530	AP 08/19/11	P0776832	refund on amb call #11-08725	86.81	86.81
Vendor: V0148660 COATS, DARWIN						Total:	<u>86.81</u>
							<u>86.81</u>
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1044318	P0776515	CORR TAX EXEMPT	-0.34	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1048915	P0776769	ADJ COST	25.00	71.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1048915	P0776769	CREDIT RTN 5 5G BTL	-25.00	71.25
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1048931	P0777069	CORR TAX EXEMPT	-0.34	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1048931	P0777069	ADJ COST WATER	5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1048931	P0777069	CREDIT RTN 5 5G BTL	-5.00	7.70
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1044318	P0776515	WATER	8.04	7.70
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1048915	P0776769	BOTTLED WATER (5 RECEIVED, 5	29.25	71.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4269	AP 1048915	P0776769	CUPS, 7 OZ.	40.00	71.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4284	AP 1048915	P0776769	FUEL SURCHARGE	2.00	71.25
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 56666	P0776861	COOLER RENTAL: 12/3/12	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 56666	P0776861	COOLER RENTAL: 12/3/12	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0604-7072-4246	AP 56666	P0776861	COOLER RENTAL: 12/3/12	9.00	27.00
V0149580	COCA-COLA OF THE BLACK	0615-7102-4263	AP 1048931	P0777069	WATER	8.04	7.70
Vendor: V0149580 COCA-COLA OF THE BLACK						Total:	<u>113.65</u>
							<u>113.65</u>
V0155103	CONNECTIONS INC	0101-0111-4225	AP	P0777604	DEC12 EAP	1,211.57	1,211.57
Vendor: V0155103 CONNECTIONS INC						Total:	<u>1,211.57</u>
							<u>1,211.57</u>
V0155561	CONRAD'S BIG C SIGNS	0101-0304-4225	AP 3334	P0777316	STREET LIGHT MAINTENACE	2,748.62	2,748.62
Vendor: V0155561 CONRAD'S BIG C SIGNS						Total:	<u>2,748.62</u>
							<u>2,748.62</u>
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP 187892	P0776194	CORR SIDEWALK RPRS	-20.52	230.78
V0158390	CONTRACTOR'S SUPPLY	0604-7072-4263	AP 187805	P0775765	DAVE HANSON: HIP BOOTS	60.00	60.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4269	AP 187748	P0775986	cups	34.80	96.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP 187748	P0775986	gloves - stock	14.40	96.60
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP 187762	P0775986	white paint	47.40	96.60
V0158390	CONTRACTOR'S SUPPLY	0101-0305-4265	AP 187788	P0776014	6FT, 8FT SLING	108.00	203.00

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V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	187864	P0776014	WEED BURNER	95.00	203.00
V0158390	CONTRACTOR'S SUPPLY	0101-0301-4265	AP	187887	P0776189	ASPHALT LUTES	236.00	236.00
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4263	AP	187875	P0776194	knee pads, polarized glasses	48.00	230.78
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4254	AP	187892	P0776194	sidewalk repair items	203.30	230.78
V0158390	CONTRACTOR'S SUPPLY	0101-0608-4269	AP	187907	P0776213	paint and flagging for Pine Be	51.80	51.80
V0158390	CONTRACTOR'S SUPPLY	0101-0607-4259	AP	183210	P0776947	CANC PO#P0758412-INV PD BY	-76.00	-76.00
V0158390	CONTRACTOR'S SUPPLY	0613-0604-4269	AP	187998	P0777368	STAPLES	54.00	54.00
Vendor: V0158390 CONTRACTOR'S SUPPLY INC Total:							<u>856.18</u>	<u>856.18</u>
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01575953700	P0752118	STREET LIGHT POLE, I-90 EXIT 6	2,329.00	2,329.00
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01576773900	P0776775	1/0-14 TAP CONN	50.20	81.24
V0179540	CRESCENT ELECTRIC	0101-0304-4269	AP	01576773900	P0776775	3/0-6 TAP CONN	31.04	81.24
V0179540	CRESCENT ELECTRIC	0101-0301-4253	AP	01576688700	P0776782	FLEX COND S035	4.47	4.47
Vendor: V0179540 CRESCENT ELECTRIC SUPPLY Total:							<u>2,414.71</u>	<u>2,414.71</u>
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4107	P0777422	ADJ	-360.00	360.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4092	P0776700	Pickup and haul away debris fr	120.00	120.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4091	P0776701	Pickup and haul away debris fr	110.00	110.00
V0180010	CRICKET LAWN SERVICE	0260-0927-4225	AP	4107	P0777422	Pickup & haul away debris 211	720.00	360.00
Vendor: V0180010 CRICKET LAWN SERVICE Total:							<u>590.00</u>	<u>590.00</u>
V0180291	CROSS, LEE T	0101-0608-4530	AP	12/02/12	P0777036	Mountain Pine Beetle reimburse	100.00	100.00
Vendor: V0180291 CROSS, LEE T Total:							<u>100.00</u>	<u>100.00</u>
V0182145	CRUM ELECTRIC	0604-7072-4257	AP	139588500	P0776768	SOCKET REDUCER, MOGUL TO	46.90	46.90
V0182145	CRUM ELECTRIC	0602-7012-4257	AP	139849800	P0777261	ELECTRIC RPR	28.53	57.06
V0182145	CRUM ELECTRIC	0604-7071-4257	AP	139849800	P0777261	ELECTRIC RPR	28.53	57.06
Vendor: V0182145 CRUM ELECTRIC Total:							<u>103.96</u>	<u>103.96</u>
V0185556	D&F TRUCK & AUTO	0101-0603-4251	AP	11123	P0776870	FORD STARTER PMGR	82.00	82.00
Vendor: V0185556 D&F TRUCK & AUTO ELECTRIC Total:							<u>82.00</u>	<u>82.00</u>
V0185568	D&M AG SUPPLY INC	0101-0612-4264	AP	53226	P0777272	SODA	162.00	162.00
Vendor: V0185568 D&M AG SUPPLY INC Total:							<u>162.00</u>	<u>162.00</u>
V0185650	D&R SERVICE INC	0101-0616-4225	AP	59236	P0776869	WINTERIZING AT SIOUX PARK	76.53	76.53
Vendor: V0185650 D&R SERVICE INC Total:							<u>76.53</u>	<u>76.53</u>

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V0188080	DAKOTA	0607-0860-4253	AP	0017046	P0777114	battery/core	110.45	110.45
Vendor: V0188080 DAKOTA BATTERY/ELECTRIC Total:							<u>110.45</u>	<u>110.45</u>
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN232459	P0776731	copier maintenance	45.00	190.50
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN232459	P0776731	copier maintenance	45.00	190.50
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN232459	P0776731	copier maintenance	38.10	190.50
V0188480	DAKOTA BUSINESS	0101-0601-4253	AP	IN232487	P0776731	copier maintenance	25.00	190.50
V0188480	DAKOTA BUSINESS	0101-0607-4253	AP	IN232487	P0776731	copier maintenance	25.00	190.50
V0188480	DAKOTA BUSINESS	0101-0620-4253	AP	IN232487	P0776731	copier maintenance	12.40	190.50
V0188480	DAKOTA BUSINESS	0101-0603-4253	AP	IN231367	P0776868	COPIER CONTRACT	153.00	153.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	0.76	781.00
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	3.78	781.00
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	34.09	781.00
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	504.12	781.00
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	0.13	781.00
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	40.34	781.00
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	0.69	781.00
V0188480	DAKOTA BUSINESS	0793-0968-4253	AP	IN232782	P0777209	SHARP MX700 BW COPIER DEC12	197.09	781.00
V0188480	DAKOTA BUSINESS	0101-0105-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	1.25	498.97
V0188480	DAKOTA BUSINESS	0101-0106-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	27.76	498.97
V0188480	DAKOTA BUSINESS	0101-0108-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	252.28	498.97
V0188480	DAKOTA BUSINESS	0101-0204-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	139.09	498.97
V0188480	DAKOTA BUSINESS	0270-0270-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	0.94	498.97
V0188480	DAKOTA BUSINESS	0101-0706-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	53.95	498.97
V0188480	DAKOTA BUSINESS	0101-0708-4253	AP	IN232783	P0777210	SHARP MX2300 COLOR COPIER	23.70	498.97
Vendor: V0188480 DAKOTA BUSINESS CENTER Total:							<u>1,623.47</u>	<u>1,623.47</u>
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	149985	P0777619	toddler swing - Sioux Park	1,380.00	1,480.00
V0189250	DAKOTA FENCE CO	0101-0607-4269	AP	149985	P0777619	swing labels	100.00	1,480.00
Vendor: V0189250 DAKOTA FENCE CO Total:							<u>1,480.00</u>	<u>1,480.00</u>
V0190867	DAKOTA PARTY	0101-0620-4269	AP	345333	P0777620	table cover	15.99	15.99
Vendor: V0190867 DAKOTA PARTY Total:							<u>15.99</u>	<u>15.99</u>
V0191920	DAKOTA SUPPLY GROUP	0604-7072-4255	AP	7628072	P0776372	PLUG, 4" PVC	5.04	5.04
V0191920	DAKOTA SUPPLY GROUP	0101-0603-4255	AP	7584904	P0777078	BRADLEY HANDLE	23.66	32.66

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V0191920	DAKOTA SUPPLY GROUP	0101-0603-4255	AP	7584904	P0777078	FREIGHT	9.00	32.66
Vendor: V0191920 DAKOTA SUPPLY GROUP Total:							<u>37.70</u>	<u>37.70</u>
V0201846	DENVER INDUSTRIAL	0602-7011-4350	AP	64934	P0772420	FREIGHT	400.51	5,966.51
V0201846	DENVER INDUSTRIAL	0602-7011-4350	AP	64934	P0772420	PUMP	5,566.00	5,966.51
Vendor: V0201846 DENVER INDUSTRIAL PUMPS Total:							<u>5,966.51</u>	<u>5,966.51</u>
V0202250	DESIGN WORKS INC.	0107-0132-4223/2043-013	AP	121107	P0777264	12-2043 ASA SOFTBALL	23,909.00	23,909.00
Vendor: V0202250 DESIGN WORKS INC. Total:							<u>23,909.00</u>	<u>23,909.00</u>
V0204760	DIVE RESCUE	0101-0202-4597	AP	163932	P0777352	NECKSEALS,CUFFS TO RPR DIVE	1,476.00	1,476.00
Vendor: V0204760 DIVE RESCUE INTERNATIONAL Total:							<u>1,476.00</u>	<u>1,476.00</u>
V0206800	DIVERSIFIED INSPECTIONS	0101-0205-4225	AP	218623DIITL	P0773165	ANNUAL SAFETY INSPECTION,	790.40	790.40
V0206800	DIVERSIFIED INSPECTIONS	0101-0607-4225	AP	218622DIITL	P0777339	safety inspections	1,154.40	1,154.40
Vendor: V0206800 DIVERSIFIED INSPECTIONS OF Total:							<u>1,944.80</u>	<u>1,944.80</u>
V0208210	DODGE TOWN INC.	0101-0201-4251	AP	164611	P0777297	NOZZLE UNIT 031	16.28	16.28
V0208210	DODGE TOWN INC.	0101-0607-4251	AP	164796	P0777356	Module #504	344.80	344.80
Vendor: V0208210 DODGE TOWN INC. Total:							<u>361.08</u>	<u>361.08</u>
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	160877	P0771798	PIZZAS	28.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	160877	P0771798	DELIVERY CHARGE	2.00	30.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	160585	P0771799	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	160585	P0771799	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162834	P0773513	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162834	P0773513	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162833	P0773514	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162833	P0773514	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163649	P0774020	PIZZAS	21.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163649	P0774020	DELIVERY CHARGE	2.00	23.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163902	P0774021	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163902	P0774021	DELIVERY CHARGE	2.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163648	P0774022	PIZZA	56.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163648	P0774022	DELIVERY CHARGE	2.00	58.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163650	P0774023	PIZZA	42.00	44.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	163650	P0774023	DELIVERY CHARGE	2.00	44.00

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V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162636	P0776866	PIZZAS	14.00	16.00
V0208336	DOMINO'S PIZZA	0101-0603-4520	AP	162636	P0776866	DELIVERY CHARGE	2.00	16.00
Vendor: V0208336 DOMINO'S PIZZA							Total:	235.00
V0209560	DOOR SECURITY	0101-0202-4269	AP	10216	P0777326	50-AWID 50 BIT PROXIMITY DOOR	263.50	263.50
Vendor: V0209560 DOOR SECURITY PRODUCTS							Total:	263.50
V0209877	DOUD, RAYMOND	0602-7011-4530	AP	11/13/12	P0776747	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0209877 DOUD, RAYMOND							Total:	125.00
V0225660	EDDIES TRUCK SALES &	0101-0301-4251	AP	1222820010	P0776943	VOLT METER, LABOR S022	126.10	237.40
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1223320015	P0776943	DIAGNOSTICS, LABOR S099	111.30	237.40
V0225660	EDDIES TRUCK SALES &	0101-0302-4251	AP	1223410053	P0776992	ENGINE DIAGNOSTICS, LABOR	582.11	582.11
V0225660	EDDIES TRUCK SALES &	0604-7071-4225	AP	1222890039	P0777158	UNIT #C852: ANNUAL D.O.T. INSP	195.92	195.92
V0225660	EDDIES TRUCK SALES &	0612-7101-4251	AP	1223340021	P0777179	CRANKCASE FILTER	55.07	55.07
Vendor: V0225660 EDDIES TRUCK SALES &							Total:	1,070.50
V0231880	ELKS THEATRE	0615-7102-4229	AP		P0777075	NOVEMBER ON SCREEN	150.00	150.00
Vendor: V0231880 ELKS THEATRE							Total:	150.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321170003	P0773967	RAPID CREEK - SPECIAL TESTING	55.00	55.00
V0232737	ENERGY LABORATORIES	0604-7073-4225	AP	321170083	P0774316	EFFLUENT NITRATE TESTING NOV	20.00	20.00
V0232737	ENERGY LABORATORIES	0615-7102-4225	AP	321170193	P0777184	3/8 SEMI-ANNUAL	247.50	247.50
Vendor: V0232737 ENERGY LABORATORIES INC							Total:	322.50
V0234757	ENVIROTECH SERVICES	0101-0302-4264	AP	CD201301984D	P0777249	4508GAL APEX	5,860.40	5,860.40
Vendor: V0234757 ENVIROTECH SERVICES INC							Total:	5,860.40
V0235100	ESRI INC	0101-0105-4270	AP	92579295	P0774457	ADJ-MIGRATING ARCGIS-TALLON	-50.50	959.50
V0235100	ESRI INC	0101-0105-4270	AP	92579295	P0774457	MIGRATING ARCGIS 10.1-TALLON	1,010.00	959.50
Vendor: V0235100 ESRI INC							Total:	959.50
V0237350	EVERGREEN OFFICE	0101-0101-4261	AP	4612900	P0776987	HP75 & HP75 Ink, insulated cup	114.02	114.02
V0237350	EVERGREEN OFFICE	0607-0860-4261	AP	4613390	P0777115	office supplies	18.00	18.00
Vendor: V0237350 EVERGREEN OFFICE							Total:	132.02
V0240175	EXHAUST PROS OF RC INC.	0101-0201-4251	AP	171947	P0776370	INSTALL TAILPIPE PLATE 7262	58.04	58.04
Vendor: V0240175 EXHAUST PROS OF RC INC.							Total:	58.04

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V0246282	FAMILY THRIFT CENTER	0101-0620-4263	AP	177 12/13/12	P0777621	food trays - advisory board me	169.97	195.01
V0246282	FAMILY THRIFT CENTER	0101-0620-4269	AP	23 12/12/12	P0777621	misc supplies for advisory boa	25.04	195.01
Vendor: V0246282 FAMILY THRIFT CENTER Total:							<u>195.01</u>	<u>195.01</u>
V0247880	FARMER BROTHERS CO	0604-7072-4263	AP	57415957	P0776541	COFFEE	110.16	110.16
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57493627	P0776872	COFFEE	110.16	158.01
V0247880	FARMER BROTHERS CO	0101-0612-4520	AP	57493627	P0776872	CAPP FR VAN	47.85	158.01
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57493649	P0776873	COFFEE	55.08	220.83
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57493649	P0776873	COCOA	35.35	220.83
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57493649	P0776873	CUPS	89.85	220.83
V0247880	FARMER BROTHERS CO	0101-0603-4520	AP	57493649	P0776873	CAPP MOCHA	40.55	220.83
V0247880	FARMER BROTHERS CO	0101-0108-4263	AP	57493670	P0777491	REGULAR AND DECAF COFFEE	338.94	338.94
Vendor: V0247880 FARMER BROTHERS CO Total:							<u>827.94</u>	<u>827.94</u>
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	CORR-PRICING ADJ	-0.01	120.94
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118610	P0777120	CREDIT-RTN HOLE SAW	-16.52	48.10
V0248950	FASTENAL COMPANY, THE	0101-0603-4252	AP	SDRAP192698	P0775776	3/8X4 LDT	5.62	10.40
V0248950	FASTENAL COMPANY, THE	0101-0603-4252	AP	SDRAP192698	P0775776	24X5 FPH WS	4.78	10.40
V0248950	FASTENAL COMPANY, THE	0101-0603-4252	AP	SDRAP192777	P0775777	TRUBOLT	2.30	2.30
V0248950	FASTENAL COMPANY, THE	0101-0301-4251	AP	SDRA118910	P0776790	JAW JAW, LIFT EYES,	143.88	143.88
V0248950	FASTENAL COMPANY, THE	0101-0202-4269	AP	SDRA119100	P0777055	STORAGE BOX FOR HAND TOOLS	481.75	481.75
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	1/2 USS F/W Z	10.14	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	HCS 1/2-13X1 1/4 Z 5	12.79	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	1/2"-13 FHNZ 5	6.31	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	K01318 GRAY PRIMER	28.62	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	3/8 BEVEL MALL	20.28	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	12OZARSLGLS PAINT	33.93	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	HCS 3/8-16X1 1/4 Z5	6.88	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	3/8-16 NYKOCK	1.99	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119101	P0777072	ADJUSTMENT	0.01	120.94
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118931	P0777084	PROTECTIVE COVER BOLTS AND	36.09	36.09
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118821	P0777085	HOSE BRAKETS AND TIES	4.58	4.58
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118907	P0777086	FASTENERS	11.79	11.79
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118767	P0777088	SHAFT GUARD BOLTS	5.98	5.98
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118639	P0777090	BEARING BOLTS	14.81	14.81

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V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119126	P0777091	ROLLER BOLTS	7.12	7.12
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA119134	P0777092	DRUM TINE BOLTS	186.95	186.95
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA119122	P0777093	REJECT CONVEYOR WASHERS	2.08	2.08
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118274	P0777094	HOSECLAMP	75.38	75.38
V0248950	FASTENAL COMPANY, THE	0615-7102-4253	AP	SDRA118441	P0777095	BEARING BOLTS	22.28	22.28
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118442	P0777096	FASTENERS	12.60	12.60
V0248950	FASTENAL COMPANY, THE	0616-7103-4253	AP	SDRA118602	P0777097	FASTENERS	28.19	28.19
V0248950	FASTENAL COMPANY, THE	0101-0205-4269	AP	SDRA118469	P0777120	EPOXY FILLER	64.62	48.10
V0248950	FASTENAL COMPANY, THE	0101-0607-4253	AP	SDRA118597	P0777340	cable tie	11.30	11.30
V0248950	FASTENAL COMPANY, THE	0101-0301-4269	AP	SDRA119250	P0777473	WASHERS, NUTDRIVE	8.49	45.11
V0248950	FASTENAL COMPANY, THE	0101-0301-4252	AP	SDRA119250	P0777473	POLY FOAM SEALER	24.74	45.11
V0248950	FASTENAL COMPANY, THE	0101-0305-4269	AP	SDRA119204	P0777473	WASHERS, SPP TAP-STOCK	11.88	45.11
Vendor: V0248950 FASTENAL COMPANY, THE Total:							<u>1,271.63</u>	<u>1,271.63</u>
V0249445	FEDERAL EXPRESS	0604-7072-4261	AP	210300164	P0777018	754815183986,CHARGES	23.30	23.30
V0249445	FEDERAL EXPRESS	0101-0201-4261	AP	209559713	P0777306	SHIPPING	57.18	57.18
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	211038755	P0777630	800352630496,CHARGES	75.87	247.33
V0249445	FEDERAL EXPRESS	0606-2073-4261	AP	211038755	P0777630	794212883560,CHARGES	20.82	247.33
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	211038755	P0777630	800352630485,CHARGES	74.82	247.33
V0249445	FEDERAL EXPRESS	0604-7073-4261	AP	211038755	P0777630	800352630474,CHARGES	75.82	247.33
Vendor: V0249445 FEDERAL EXPRESS Total:							<u>327.81</u>	<u>327.81</u>
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2153750	P0777037	VINTER LINE MECH GLV LG	15.76	621.16
V0250275	FERGUSON ENTERPRISES	0101-0612-4269	AP	2153750	P0777037	LEONARD 4500 COMPLETE VALVE	605.40	621.16
Vendor: V0250275 FERGUSON ENTERPRISES INC Total:							<u>621.16</u>	<u>621.16</u>
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27737	P0777418	7500 #8 REMITTANCE	481.38	521.38
V0251140	FINANCIAL FORMS &	0618-0890-4261	AP	27732	P0777418	1000 LASER CMS FORMS/AMB	40.00	521.38
Vendor: V0251140 FINANCIAL FORMS & SUPPLIES Total:							<u>521.38</u>	<u>521.38</u>
V0251892	FINKELSTEIN, ALAN	0101-9202-4225	AP	10/02-10/04/12	P0775204	HAZMAT CAMEO TRAINING/OCT	3,000.00	3,000.00
Vendor: V0251892 FINKELSTEIN, ALAN Total:							<u>3,000.00</u>	<u>3,000.00</u>
V0242035	FMG INC.	0505-8911-4223/1837-891	AP	25131	P0777221	SSW10-1837 JACKSON BLVD	4,574.62	27,263.29
V0242035	FMG INC.	0604-0833-4223/1837-083	AP	25131	P0777221	SSW10-1837 JACKSON BLVD	6,317.35	27,263.29
V0242035	FMG INC.	0602-0933-4223/1837-093	AP	25131	P0777221	SSW10-1837 JACKSON BLVD	16,371.32	27,263.29
V0242035	FMG INC.	0602-0933-4223/1509-093	AP	25130	P0777229	SSW09-1509 JACKSON BLVD	1,569.15	2,853.00

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V0242035	FMG INC.	0604-0833-4223/1509-083 AP	25130	P0777229	SSW09-1509 JACKSON BLVD	798.84	2,853.00
V0242035	FMG INC.	0505-8911-4223/1509-891 AP	25130	P0777229	SSW09-1509 JACKSON BLVD	427.95	2,853.00
V0242035	FMG INC.	0505-8910-4223/1509-891 AP	25130	P0777229	SSW09-1509 JACKSON BLVD	57.06	2,853.00
V0242035	FMG INC.	0505-8911-4223/1909-891 AP	25132	P0777230	DR10-1909 CABELL ST	190.00	190.00
V0242035	FMG INC.	0604-0833-4223/1777-083 AP	25101	P0777231	ST10-1777 ELM AVE	59.05	590.50
V0242035	FMG INC.	0602-0933-4223/1777-093 AP	25101	P0777231	ST10-1777 ELM AVE	59.05	590.50
V0242035	FMG INC.	0505-8910-4223/1777-891 AP	25101	P0777231	ST10-1777 ELM AVE	336.61	590.50
V0242035	FMG INC.	0505-8911-4223/1777-891 AP	25101	P0777231	ST10-1777 ELM AVE	135.79	590.50
Vendor: V0242035 FMG INC.						Total:	30,896.79
V0261196	FORCE AMERICA	0101-0302-4251	AP 01396156	P0777139	ROCKER SWITCHES-STOCK	151.28	151.28
Vendor: V0261196 FORCE AMERICA						Total:	151.28
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 43759	P0777571	SEAL,BEARING,BRAKE PADS/E4	415.50	558.64
V0272010	FRONT RANGE FIRE	0101-0202-4251	AP 43759	P0777571	BLOWER MOTOR/E5	143.14	558.64
Vendor: V0272010 FRONT RANGE FIRE						Total:	558.64
V0272520	FRONTIER AUTO GLASS	0101-0201-4251	AP I1067401	P0776821	WINDSHIELD REPAIR UNIT 016	35.00	35.00
Vendor: V0272520 FRONTIER AUTO GLASS LLC						Total:	35.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0776803	LOAD OF WATER 11/26/12	65.00	195.00
V0272575	FRONTIER WATER SERVICE	0604-7072-4284	AP	P0776803	LOAD OF WATER, 12/3/12	130.00	195.00
Vendor: V0272575 FRONTIER WATER SERVICE						Total:	195.00
V0275958	FUGRO EARTHDATA	0505-8919-4225	AP 5052	P0777501	AERIAL PHOTOGRAPHY-DIGITAL	43,076.00	43,076.00
Vendor: V0275958 FUGRO EARTHDATA						Total:	43,076.00
V0282080	G&H DISTRIBUTING INC.	0615-7102-4253	AP 00097147	P0777064	SCREEN, GREASEL LINE AND	410.83	410.83
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096829	P0777162	#8 OFS O RING	0.47	42.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096829	P0777162	1/2" 2 WIRE 4250 PSI TOUGH COV	26.07	42.43
V0282080	G&H DISTRIBUTING INC.	0616-7103-4253	AP 00096829	P0777162	1/2 FEM O RING FACE STR 1/2 HO	15.89	42.43
V0282080	G&H DISTRIBUTING INC.	0101-9202-4265	AP 00096958	P0777245	2 RESPIRATORS	19.54	19.54
V0282080	G&H DISTRIBUTING INC.	0101-0607-4253	AP 00097273	P0777360	swivel steel caster	25.00	25.00
V0282080	G&H DISTRIBUTING INC.	0602-7012-4269	AP 00097219	P0777379	MARK PAINT BLUE 36)	120.96	120.96
V0282080	G&H DISTRIBUTING INC.	0101-0301-4251	AP 00097101	P0777476	PLUGS, COUPLERS, PIPE S007	77.21	77.21
Vendor: V0282080 G&H DISTRIBUTING INC.						Total:	695.97
V0296014	GEHA	0618-0890-4530	AP 05/16/12	P0775680	REFUND ON AMB CALL #12-04719	405.01	405.01

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0296014	GEHA	Total:	<u>405.01</u>	<u>405.01</u>
V0295987	GENPRO POWER SYSTEMS	0101-9202-4253	AP D116303	P0777646	1500 W HEATER/STN 6	189.70	189.70
			Vendor: V0295987	GENPRO POWER SYSTEMS INC	Total:	<u>189.70</u>	<u>189.70</u>
V0295978	GEORGAS, PAUL	0101-0608-4530	AP 12/02/12	P0777040	Mountain Pine Beetle reimburse	100.00	100.00
			Vendor: V0295978	GEORGAS, PAUL	Total:	<u>100.00</u>	<u>100.00</u>
V0304090	GODFREY BRAKE SERVICE	0101-0301-4253	AP 223320035	P0776781	6WIRE CABLE 15FT S033	42.53	42.53
V0304090	GODFREY BRAKE SERVICE	0602-7012-4251	AP 223350013	P0776998	PUSHLOCK 2) W309	4.42	4.42
			Vendor: V0304090	GODFREY BRAKE SERVICE &	Total:	<u>46.95</u>	<u>46.95</u>
V0305780	GOLDEN WEST	0101-6024-4225	AP 260271	P0776684	FIBER REPAIR OF CUT CABLES (FI	1,868.22	1,868.22
V0305780	GOLDEN WEST	0101-6024-4225	AP 261715	P0776772	I-WITNESS RETAIL	200.00	200.00
V0305780	GOLDEN WEST	0607-0860-4225	AP 121110543	P0777042	phone answering service - Mt.	130.50	130.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 121110452	P0777087	RATES	53.00	365.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 121110452	P0777087	USAGE	307.50	365.50
V0305780	GOLDEN WEST	0101-0111-4225	AP 121110452	P0777087	OTHER CHARGES & CREDITS	5.00	365.50
			Vendor: V0305780	GOLDEN WEST	Total:	<u>2,564.22</u>	<u>2,564.22</u>
V0306152	GOODWIN, TIMOTHY	0618-0890-4530	AP 12/07/11	P0775255	REFUND ON AMB CALL #11-12780	98.76	98.76
			Vendor: V0306152	GOODWIN, TIMOTHY	Total:	<u>98.76</u>	<u>98.76</u>
V0307140	GRAINGER, WW	0604-7072-4269	AP 9007991426	P0776561	FILTER MEDIA ROLL (RWZ62), 135	70.95	70.95
			Vendor: V0307140	GRAINGER, WW	Total:	<u>70.95</u>	<u>70.95</u>
V0310225	GREAT WESTERN TIRE INC.	0607-0860-4267	AP 1GS408276	P0777116	tires - CTY3701	303.26	303.26
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1407814	P0777173	CAP 11R225 SD711	1,239.60	1,327.60
V0310225	GREAT WESTERN TIRE INC.	0612-7101-4267	AP 1407814	P0777173	NAIL PERMANENET NA HOLE	88.00	1,327.60
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1407796	P0777254	BRAKE LIGHT SP6	8.95	2,360.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1408118	P0777254	BRAAKE LIGHT SP7	9.95	2,360.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1408205	P0777254	FLAT RPR 306	24.04	2,360.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4251	AP 1GS408100	P0777254	INSTALL TIRES 406	346.25	2,360.95
V0310225	GREAT WESTERN TIRE INC.	0101-0618-4267	AP 1GS408100	P0777254	6 TIRES 406	1,971.76	2,360.95
V0310225	GREAT WESTERN TIRE INC.	0604-7072-4267	AP 1406395	P0777277	FLAT TIRE REPAIR	86.00	86.00
V0310225	GREAT WESTERN TIRE INC.	0101-0607-4267	AP 1405757	P0777341	tire repair m-6	66.80	66.80
			Vendor: V0310225	GREAT WESTERN TIRE INC.	Total:	<u>4,144.61</u>	<u>4,144.61</u>

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V0312550	GRIMM'S PUMP SERVICE	0101-0305-4252	AP	40679	P0776787	CRIMP SWIVEL, HYD HOSE-SHOP 1	255.01	365.44
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4252	AP	40678	P0776787	CEANBURN FILTER-WASTE OIL	110.43	365.44
V0312550	GRIMM'S PUMP SERVICE	0101-0401-4252	AP	40495	P0776788	TARGET, NOZZLE-HEATER	180.70	180.70
V0312550	GRIMM'S PUMP SERVICE	0101-0202-4265	AP	40704	P0776915	GAUGES FOR FLOW METERS/PREV	65.40	65.40
V0312550	GRIMM'S PUMP SERVICE	0101-0607-4265	AP	40736	P0777043	bagby gage stick	18.42	18.42
V0312550	GRIMM'S PUMP SERVICE	0101-0305-4253	AP	40691	P0777141	QUICK COUP, PLUG S101	15.70	15.70
Vendor: V0312550 GRIMM'S PUMP SERVICE INC Total:							<u>645.66</u>	<u>645.66</u>
V0340280	HARDWARE HANK	0613-0654-4264	AP	1676439	P0776726	DEGREASER	8.54	20.67
V0340280	HARDWARE HANK	0613-0654-4264	AP	1676439	P0776726	GLOVES	2.24	20.67
V0340280	HARDWARE HANK	0613-0604-4269	AP	1676439	P0776726	PAPER TOWELS	9.89	20.67
V0340280	HARDWARE HANK	0101-0607-4264	AP	1680935	P0777342	plumbing supplies	26.99	26.99
V0340280	HARDWARE HANK	0613-0604-4269	AP	1678704	P0777370	ELEC TAPE	1.79	47.98
V0340280	HARDWARE HANK	0613-0604-4269	AP	1678704	P0777370	ELEC TAPE	0.80	47.98
V0340280	HARDWARE HANK	0613-0604-4269	AP	1678704	P0777370	ELEC TAPE	8.09	47.98
V0340280	HARDWARE HANK	0613-0654-4264	AP	1678704	P0777370	DEGREASER	8.54	47.98
V0340280	HARDWARE HANK	0613-0654-4264	AP	1678704	P0777370	OVEN CLEANER	7.19	47.98
V0340280	HARDWARE HANK	0613-0604-4264	AP	1678704	P0777370	PINE SOL	12.59	47.98
V0340280	HARDWARE HANK	0613-0654-4264	AP	1681403	P0777370	OVEN CLEANER	7.19	47.98
V0340280	HARDWARE HANK	0613-0604-4269	AP	1678704	P0777370	ELEC TAPE	1.79	47.98
Vendor: V0340280 HARDWARE HANK Total:							<u>95.64</u>	<u>95.64</u>
V0346860	HARVEYS LOCK SHOP	0604-7072-4225	AP	S67695	P0776445	RE-KEY LOCK	71.00	71.00
Vendor: V0346860 HARVEYS LOCK SHOP Total:							<u>71.00</u>	<u>71.00</u>
V0349315	HAWKINS CHEMICAL	0101-0612-4264	AP	3409265	P0777039	HYDROCHLORIC ACID	1,114.65	1,249.65
V0349315	HAWKINS CHEMICAL	0101-0612-4269	AP	3409265	P0777039	TUBING	135.00	1,249.65
Vendor: V0349315 HAWKINS CHEMICAL Total:							<u>1,249.65</u>	<u>1,249.65</u>
V0129825	HAWKINSON-CARLSON,	0101-6024-4261	AP	11/30/12	P0776577	CD WALLET FOR JIM GILBERT	17.97	17.97
Vendor: V0129825 HAWKINSON-CARLSON, JEAN Total:							<u>17.97</u>	<u>17.97</u>
V0321990	HD SUPPLY WATERWORKS	0602-7014-4269	AP	5096513	P0764061	METER 3/4 INCH	31,602.50	31,602.50
Vendor: V0321990 HD SUPPLY WATERWORKS Total:							<u>31,602.50</u>	<u>31,602.50</u>
V0322150	HDR ENGINEERING INC	0604-0833-4223/2031-083	AP	39273B	P0777228	12-2031 WRF TRICKING FILTER IM	16,611.22	16,611.22
Vendor: V0322150 HDR ENGINEERING INC Total:							<u>16,611.22</u>	<u>16,611.22</u>

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V0349553	HEARTLAND OUTDOORS	0505-8912-4372	AP 1032	P0777334		Skyline Phase 1 - trail constr	7,229.48	7,229.48
				Vendor: V0349553	HEARTLAND OUTDOORS INC	Total:	<u>7,229.48</u>	<u>7,229.48</u>
V0355050	HENRY SCHEIN INC	0618-0890-4297	AP 653132302	P0776840		EMS DISPOSABLES	136.49	136.49
				Vendor: V0355050	HENRY SCHEIN INC	Total:	<u>136.49</u>	<u>136.49</u>
V0356809	HEWLETT PACKARD	0101-0205-4295	AP 52103626	P0773543		750GB HARD DRIVE	242.19	242.19
				Vendor: V0356809	HEWLETT PACKARD	Total:	<u>242.19</u>	<u>242.19</u>
V0363310	HILLS MATERIALS	0101-0607-4254	AP 165329	P0777343		roadstone 2.03 ton	15.23	55.51
V0363310	HILLS MATERIALS	0101-0607-4254	AP 165329	P0777343		roadstone 2.59 ton	19.43	55.51
V0363310	HILLS MATERIALS	0101-0607-4254	AP 165329	P0777343		roadstone 2.78 ton	20.85	55.51
				Vendor: V0363310	HILLS MATERIALS	Total:	<u>55.51</u>	<u>55.51</u>
V0363311	HILLS MATERIALS CO	0602-7012-4254	AP 165290	P0776999		ROADSTONE 40.4T	327.24	327.24
				Vendor: V0363311	HILLS MATERIALS CO	Total:	<u>327.24</u>	<u>327.24</u>
V0366400	HILLS SEPTIC SERVICE	0615-7102-4252	AP 53562	P0777070		PUMP CONDENSATION TANKS	250.00	250.00
				Vendor: V0366400	HILLS SEPTIC SERVICE	Total:	<u>250.00</u>	<u>250.00</u>
V0367655	HILLYARD INC.	0101-0612-4264	AP 600491471	P0777276		MULTIFOLD TOWELS	19.56	102.48
V0367655	HILLYARD INC.	0101-0612-4264	AP 600491471	P0777276		SUPROX-D	82.92	102.48
				Vendor: V0367655	HILLYARD INC.	Total:	<u>102.48</u>	<u>102.48</u>
T7835	HOLIDAY INN EXPRESS	0101-0108-4270	AP 112712	P0777324		LODG-SANDERS, J	308.00	308.00
				Vendor: T7835	HOLIDAY INN EXPRESS	Total:	<u>308.00</u>	<u>308.00</u>
V0372850	HOLLMAN	0101-0612-4269	AP CSI24273	P0777053		HINGES FOR RACQUETBALL	1,061.58	1,061.58
				Vendor: V0372850	HOLLMAN	Total:	<u>1,061.58</u>	<u>1,061.58</u>
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 815320	P0776989		SHOVELED ICE MELT MBTC	124.00	2,097.75
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 815315	P0776989		ICE MELT MAG WATER PLOW	1,121.75	2,097.75
V0372635	HOLSWORTH & SON INC.,	0610-0870-4225	AP 815314	P0776989		PLOWED LOT LOT #9	213.00	2,097.75
V0372635	HOLSWORTH & SON INC.,	0608-0840-4225	AP 815303	P0776989		mow,trim,shovel,plow mbtc	639.00	2,097.75
				Vendor: V0372635	HOLSWORTH & SON INC., G.J.	Total:	<u>2,097.75</u>	<u>2,097.75</u>
V0372640	HOLT, RICHARD	0101-0201-4270	AP 11/14-11/15/12	P0776798		CAR WASH-COLORADO	8.00	103.00
V0372640	HOLT, RICHARD	0101-0201-4270	AP 11/14-11/15/12	P0776798		MEALS-DENVER, CO	95.00	103.00
				Vendor: V0372640	HOLT, RICHARD	Total:	<u>103.00</u>	<u>103.00</u>

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V0388100	INDOFF INC	0101-0204-4261	AP	2197786	P0776983	8 1/2 X 11 GREEN COPIER PAPER	43.95	43.95	
V0388100	INDOFF INC	0101-0618-4261	AP	2194891	P0777252	OFFICE SUPPLIES	126.52	126.52	
V0388100	INDOFF INC	0101-0108-4261	AP	2196895	P0777485	RUBBERBANDS, LOG BOOK, PENS,	164.60	164.60	
Vendor: V0388100 INDOFF INC							Total:	<u>335.07</u>	<u>335.07</u>
V0402500	INSTA CHAIN INC	0101-0301-4251	AP	42627	P0776785	BALLJOINT S003	74.44	74.44	
Vendor: V0402500 INSTA CHAIN INC							Total:	<u>74.44</u>	<u>74.44</u>
V0400450	INTERSTATE BATTERIES	0602-7011-4251	AP	065859	P0777389	BATTERY	38.32	114.95	
V0400450	INTERSTATE BATTERIES	0604-7072-4251	AP	065859	P0777389	BATTERY	38.32	114.95	
V0400450	INTERSTATE BATTERIES	0616-7103-4251	AP	065859	P0777389	BATTERY	38.31	114.95	
V0400450	INTERSTATE BATTERIES	0101-0108-4261	AP	099786	P0777494	3V LITHIUM AND 9V BATTERIES	25.04	25.04	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	065888	P0777570	BATTERY/HAZMAT 6	211.90	317.85	
V0400450	INTERSTATE BATTERIES	0101-0202-4251	AP	065889	P0777570	BATTERY/BRUSH 4	105.95	317.85	
Vendor: V0400450 INTERSTATE BATTERIES INC							Total:	<u>457.84</u>	<u>457.84</u>
V0404580	J & P INDUSTRIAL	0613-0654-4225	AP	34936	P0777371	STEAM CLEAN STOVE HOOD	400.00	400.00	
Vendor: V0404580 J & P INDUSTRIAL CLEANING							Total:	<u>400.00</u>	<u>400.00</u>
V0407804	JACKSON, KIM	0602-7011-4530	AP	11/19/12	P0776748	WATER CONSV REBATE WASHER	125.00	125.00	
Vendor: V0407804 JACKSON, KIM							Total:	<u>125.00</u>	<u>125.00</u>
V0412660	JENNER EQUIPMENT CO	0616-7103-4253	AP	SJ42357	P0777066	TOOTH	97.20	97.20	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ42453	P0777357	repair parts #66	48.24	87.63	
V0412660	JENNER EQUIPMENT CO	0101-0607-4253	AP	SJ41929A	P0777357	repair parts #66 - bracket	39.39	87.63	
Vendor: V0412660 JENNER EQUIPMENT CO							Total:	<u>184.83</u>	<u>184.83</u>
V0404625	JJ'S ENGRAVING & SALES	0101-0202-4269	AP	8913	P0777242	DOOR NAME PLATE,2 NAME	16.00	16.00	
V0404625	JJ'S ENGRAVING & SALES	0101-0607-4269	AP	8914	P0777344	plaques - Lindquist and Storm	58.00	58.00	
Vendor: V0404625 JJ'S ENGRAVING & SALES							Total:	<u>74.00</u>	<u>74.00</u>
V0416451	JOE'S SANDBLASTING &	0615-7102-4253	AP	531548	P0777166	SANDBLAST AND PAINT PROTEC	800.00	800.00	
Vendor: V0416451 JOE'S SANDBLASTING &							Total:	<u>800.00</u>	<u>800.00</u>
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	106422400	P0776305	DATA BASE OPTIMIZTION	498.75	498.75	
V0421355	JOHNSON DISTRIBUTOR,	0613-0604-4255	AP	106466400	P0777373	IRRIGATION DATABASE UPGRADE	498.75	498.75	
Vendor: V0421355 JOHNSON DISTRIBUTOR, L.L.							Total:	<u>997.50</u>	<u>997.50</u>
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	207259	P0777103	AIR FILTER	91.72	147.76	

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V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	210544	P0777107	CORR-PRICING AIR SHIELD	0.03	10.79
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	192398	P0777255	CREDIT-RTN OIL SEAL	-38.84	-26.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	382660	P0777314	CORR-FUEL INJECTOR	192.50	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208264	P0777314	CREDIT-RTN FUEL INJECTOR	-192.50	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208264	P0777314	CORR-CARB CHOKE CLNR	1.99	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208927	P0777314	CORR-PRICING FILTERS UNIT 115	0.20	346.44
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	211011	P0777427	CREDIT-RTN FROST PLUG HTR	-22.99	48.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	380516	P0776778	STROBE HEADS, CIRCUIT S045	187.59	247.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	203125	P0776778	FUEL WATER SEPARATOR S051	13.92	247.70
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	207793	P0776778	SOCKET S033	8.00	247.70
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	208150	P0776778	BULB S080	8.00	247.70
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	208316	P0776778	ROUGH SVC BULBS	4.20	247.70
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	208649	P0776778	MANUAL	25.99	247.70
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207843	P0776818	FILTERS UNIT 105	8.91	39.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207402	P0776818	FILTERS UNIT 014	11.98	39.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207864	P0776818	FUEL FILTER UNIT 105	6.38	39.12
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207403	P0776818	FILTERS UNIT 039	11.85	39.12
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	385079	P0777001	BRAKE PADS W347	51.49	51.49
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	384739	P0777044	gas hose	6.56	28.24
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	385129	P0777044	spark plug	21.68	28.24
V0421590	JOHNSON MACHINE INC.	0616-7103-4253	AP	210066	P0777071	NAPA EXTENDED 50-50	101.76	101.76
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	207259	P0777103	FUEL FILTER	13.56	147.76
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	207259	P0777103	FUEL FILTER	21.15	147.76
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	207259	P0777103	HYD FILTER	21.33	147.76
V0421590	JOHNSON MACHINE INC.	0615-7102-4253	AP	207328	P0777104	OIL FILTER	22.08	22.08
V0421590	JOHNSON MACHINE INC.	0101-0618-4251	AP	210544	P0777107	2.5 GAL DEF	10.76	10.79
V0421590	JOHNSON MACHINE INC.	0101-0607-4265	AP	385419	P0777117	socket	6.99	139.50
V0421590	JOHNSON MACHINE INC.	0101-0607-4251	AP	385689	P0777117	brake fluid	20.48	139.50
V0421590	JOHNSON MACHINE INC.	0607-0860-4253	AP	210491	P0777117	equipment repair items	112.03	139.50
V0421590	JOHNSON MACHINE INC.	0101-0305-4265	AP	204721	P0777130	PLIERS	31.29	96.03
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	208395	P0777130	MIRROR S099	11.29	96.03
V0421590	JOHNSON MACHINE INC.	0101-0302-4251	AP	384097	P0777130	WIPER BLADES S099	14.84	96.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	210421	P0777130	MULTI PURPOSE LAMP S040	13.48	96.03
V0421590	JOHNSON MACHINE INC.	0101-0301-4253	AP	210662	P0777130	HTR HOSE S035	16.84	96.03

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V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	210717	P0777130	LAMP S008	8.29	96.03
V0421590	JOHNSON MACHINE INC.	0602-7014-4259	AP	385221	P0777169	SUPPORT 2)	39.90	39.90
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	208315	P0777178	COOLANT	5.39	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	208315	P0777178	FUEL FITLER	9.43	39.56
V0421590	JOHNSON MACHINE INC.	0612-7101-4251	AP	208315	P0777178	OIL FILTER	24.74	39.56
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	207632	P0777255	ID LAMP S003	12.48	-26.36
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	205939	P0777314	FILTERS UNIT 030	11.98	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208633	P0777314	FILTERS UNIT 108	12.24	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208637	P0777314	SERPENTINE BELT UNIT 108	29.37	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207907	P0777314	AC BELT UNIT 026	19.82	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	207904	P0777314	WATER PUMP UNIT 026	121.29	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208269	P0777314	BREAK PADS UNIT 031	78.99	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208175	P0777314	FILTERS UNIT 031	8.53	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208173	P0777314	FILTERS UNIT 070	11.98	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	209554	P0777314	FILTERS UNIT 046	7.58	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208939	P0777314	WIPER BLADES UNIT 115	31.32	346.44
V0421590	JOHNSON MACHINE INC.	0101-0201-4251	AP	208927	P0777314	FILTERS UNIT 115	11.15	346.44
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	207844	P0777426	OIL FILTER, FOR T706	2.76	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	207844	P0777426	AIR FILTER	9.00	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4262	AP	207844	P0777426	MOTOR OIL	18.96	30.72
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	EXHAUST GASKET, FOR T706	6.14	48.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	BRAKE CLEANER	3.98	48.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	TRANSMISSION FLUID	34.32	48.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	FREEZE PLUG	0.71	48.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	ENGINE HEATER	22.99	48.64
V0421590	JOHNSON MACHINE INC.	0101-0205-4251	AP	209638	P0777427	U-BOLT	3.49	48.64
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	206507	P0777475	TRAILER CONN SOCKET S007	5.57	310.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	206509	P0777475	TRAILER CONN PLUG S007	5.89	310.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4251	AP	210390	P0777475	DIELECT, RIGHT STUFF S007	40.97	310.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	211628	P0777475	FUSES, FUSE KIT	24.92	310.45
V0421590	JOHNSON MACHINE INC.	0101-0305-4269	AP	211965	P0777475	CABL TIES, BUTT CONNECTS	103.62	310.45
V0421590	JOHNSON MACHINE INC.	0101-0301-4269	AP	212162	P0777475	DIESEL EXHAUST FLUID	129.48	310.45
V0421590	JOHNSON MACHINE INC.	0101-0108-4251	AP	209735	P0777483	E202 - WIPER BLADES	31.32	31.32
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	211516	P0777585	OIL AIR FILTER, OIL W321	22.76	229.03

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V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	211518	P0777585	OIL, OIL AIR FILTER W328	33.74	229.03	
V0421590	JOHNSON MACHINE INC.	0602-7011-4251	AP	211582	P0777585	OIL AIR FILTER, OIL W330	30.58	229.03	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	210671	P0777585	OIL AIR FILTER, OIL W306	30.58	229.03	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	208903	P0777585	BULB 20), LAMP 2) W309	34.48	229.03	
V0421590	JOHNSON MACHINE INC.	0602-7012-4251	AP	210673	P0777585	OIL AIR FILTER, OIL W313	29.70	229.03	
V0421590	JOHNSON MACHINE INC.	0602-7013-4251	AP	206231	P0777585	AIR OIL FILTER, WIPER BLADES,	47.19	229.03	
V0421590	JOHNSON MACHINE INC.	0101-0607-4253	AP	386464	P0777622	digital ret/pcktg	9.50	9.50	
Vendor: V0421590 JOHNSON MACHINE INC.							Total:	<u>1,943.67</u>	<u>1,943.67</u>
V0426700	JOLLY LANE GREENHOUSE	0101-0607-4266	AP	72222	P0777045	germ mix-sunshine	59.97	59.97	
Vendor: V0426700 JOLLY LANE GREENHOUSE							Total:	<u>59.97</u>	<u>59.97</u>
V0428382	JONES, GEORGE	0618-0890-4530	AP	08/28/11	P0776836	REFUND ON AMB CALL #11-09096	82.14	82.14	
Vendor: V0428382 JONES, GEORGE							Total:	<u>82.14</u>	<u>82.14</u>
V0438643	KAEMINGK, ADAM	0602-7011-4530	AP	11/28/12	P0776743	WATER CONSV REBATE TOILET	75.00	75.00	
Vendor: V0438643 KAEMINGK, ADAM							Total:	<u>75.00</u>	<u>75.00</u>
V0439000	KCLO TV	0101-0618-4225	AP	497160	P0777106	11/26/12-12/2/12 ADS	100.00	100.00	
Vendor: V0439000 KCLO TV							Total:	<u>100.00</u>	<u>100.00</u>
V0443589	KENNEY, ARTHUR	0101-0608-4530	AP	12/05/12	P0777127	Mountain Pine Beetle reimburse	400.00	400.00	
V0443589	KENNEY, ARTHUR	0101-0608-4530	AP	12/10/12	P0777358	Hazardous Fuel Removal	656.00	656.00	
Vendor: V0443589 KENNEY, ARTHUR							Total:	<u>1,056.00</u>	<u>1,056.00</u>
V0444040	KENNY'S BODY SHOP INC.	0101-0201-4251	AP	09/04/12	P0776826	PAINT REPAIR UNIT 028	379.60	379.60	
Vendor: V0444040 KENNY'S BODY SHOP INC.							Total:	<u>379.60</u>	<u>379.60</u>
V0444502	KERR, JAMES B	0618-0890-4530	AP	10/03/08	P0776846	REFUND ON AMB CALL #08-09920	71.66	71.66	
Vendor: V0444502 KERR, JAMES B							Total:	<u>71.66</u>	<u>71.66</u>
V0432530	KIEFFER SANITATION INC	0613-0604-4225	AP	11606847	P0777595	NOV SERVICE	684.00	855.00	
V0432530	KIEFFER SANITATION INC	0614-0605-4225	AP	11606848	P0777595	NOV SERVICE`	171.00	855.00	
Vendor: V0432530 KIEFFER SANITATION INC							Total:	<u>855.00</u>	<u>855.00</u>
V0448000	KIMBALL'S GOLF SHOP,	0614-0605-4225	AP		P0776727	NOV 2012 PAYMENT EXEC	14.51	14.51	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0776734	NOV 26-30,2012 PAYMENT MB	133.84	133.84	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0777567	DEC 1-5,2012 PAYMENT MB	452.09	1,710.05	
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP		P0777567	DEC 6-10,2012 PAYMENT MB	137.96	1,710.05	

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V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8999	P0777567	WEEKS LABOR	480.00	1,710.05
V0448000	KIMBALL'S GOLF SHOP,	0613-0604-4225	AP	8999	P0777567	HOURS MANAGEMENT LABOR	640.00	1,710.05
Vendor: V0448000 KIMBALL'S GOLF SHOP, MATTT							Total:	1,858.40
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M46421	P0776728	LIGHT CHECKER,PUB ED DECALS	27.96	27.96
V0459659	KNECHT HOME CENTER	0613-0604-4269	AP	M45689	P0776735	LATHS	12.99	12.99
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	L51626	P0776919	FILTERS FOR DORM	38.38	38.38
V0459659	KNECHT HOME CENTER	0101-0202-4265	AP	M46971	P0776921	SAWHORSES,SAND	30.31	30.31
V0459659	KNECHT HOME CENTER	0101-0202-4269	AP	M46610	P0776922	LIGHT BULBS/STN 1	49.88	49.88
V0459659	KNECHT HOME CENTER	0101-0607-4251	AP	L52913	P0777121	springs #6	2.40	2.40
V0459659	KNECHT HOME CENTER	0101-0201-4269	AP	M47326	P0777307	DRILL BIT	8.63	8.63
V0459659	KNECHT HOME CENTER	0101-0607-4259	AP	M49246	P0777623	nuts/screws/bolts	49.55	49.55
Vendor: V0459659 KNECHT HOME CENTER							Total:	220.10
V0460150	KNOLOGY	0101-0101-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	42.83	572.48
V0460150	KNOLOGY	0101-0105-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	25.44	572.48
V0460150	KNOLOGY	0101-0106-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	29.46	572.48
V0460150	KNOLOGY	0101-0108-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	86.03	572.48
V0460150	KNOLOGY	0101-0111-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	55.21	572.48
V0460150	KNOLOGY	0101-0204-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	87.84	572.48
V0460150	KNOLOGY	0101-0205-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	9.33	572.48
V0460150	KNOLOGY	0101-0207-4281	AP	12/06/12	P0777021	1895769 DEC12 LD	1.56	572.48
V0460150	KNOLOGY	0101-0601-4281	AP	12/06/12	P0777021	1895769 DEC12 LD	1.08	572.48
V0460150	KNOLOGY	0101-0603-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	8.21	572.48
V0460150	KNOLOGY	0101-0612-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	16.42	572.48
V0460150	KNOLOGY	0101-0618-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	24.95	572.48
V0460150	KNOLOGY	0101-0706-4281	AP	12/06/12	P0777021	1895769 DEC12 LD	3.05	572.48
V0460150	KNOLOGY	0101-0708-4281	AP	12/06/12	P0777021	1895769 DEC12 LD	0.25	572.48
V0460150	KNOLOGY	0101-0711-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	16.42	572.48
V0460150	KNOLOGY	0101-0712-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	8.25	572.48
V0460150	KNOLOGY	0610-0870-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	8.21	572.48
V0460150	KNOLOGY	0793-0968-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	16.42	572.48
V0460150	KNOLOGY	0101-6021-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	27.99	572.48
V0460150	KNOLOGY	0101-6022-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	27.24	572.48
V0460150	KNOLOGY	0101-6024-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE,LD	59.87	572.48

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V0460150	KNOLOGY	0101-6026-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	8.21	572.48
V0460150	KNOLOGY	0101-6061-4281	AP	12/06/12	P0777021	1895769 DEC12 PHONE	8.21	572.48
V0460150	KNOLOGY	0101-0205-4281	AP	12/08/12	P0777390	1521655 719-9626 DEC12 PHONE	3.29	115.68
V0460150	KNOLOGY	0101-0201-4281	AP	12/08/12	P0777390	1521655 719-9626 DEC12 PHONE	3.29	115.68
V0460150	KNOLOGY	0101-0618-4281	AP	12/08/12	P0777390	1521655 719-9626 DEC12 PHONE	6.59	115.68
V0460150	KNOLOGY	0101-0205-4281	AP	12/08/12	P0777390	1521655 719-9791 DEC12 PHONE	3.29	115.68
V0460150	KNOLOGY	0101-0201-4281	AP	12/08/12	P0777390	1521655 719-9791 DEC12 PHONE	3.29	115.68
V0460150	KNOLOGY	0101-0618-4281	AP	12/08/12	P0777390	1521655 719-9791 DEC12 PHONE	6.59	115.68
V0460150	KNOLOGY	0101-0202-4281	AP	12/08/12	P0777390	1521655 716-5490 DEC12 PHONE	16.58	115.68
V0460150	KNOLOGY	0101-0202-4281	AP	12/08/12	P0777390	1521655 716-5497 DEC12 PHONE	13.70	115.68
V0460150	KNOLOGY	0607-0860-4281	AP	12/08/12	P0777390	1513857 394-4189 DEC12 PHONE	22.49	115.68
V0460150	KNOLOGY	0607-0860-4281	AP	12/08/12	P0777390	1513857 394-6736 DEC12 PHONE,L	20.08	115.68
V0460150	KNOLOGY	0607-0860-4281	AP	12/08/12	P0777390	1513857 394-6959 DEC12 PHONE	16.49	115.68
Vendor: V0460150 KNOLOGY							Total:	688.16
V0465760	KONE INC	0602-7011-4253	AP	221061998	P0777002	PACT ELEVATOR MAINT DEC 2012	75.00	133.00
V0465760	KONE INC	0602-7011-4253	AP	221061998	P0777002	ELEVATOR MAINT WTP DEC 2012	58.00	133.00
Vendor: V0465760 KONE INC							Total:	133.00
V0465992	KOOIKER, SAM	0101-0101-4273	AP	11/28-11/30/12	P0776962	MEALS-MOLINE IL	7.00	7.00
Vendor: V0465992 KOOIKER, SAM							Total:	7.00
V0469300	KREISER SURGICAL INC	0618-0890-4297	AP	134485	P0776839	EMS DISPOSABLES	1,816.90	1,816.90
Vendor: V0469300 KREISER SURGICAL INC							Total:	1,816.90
V0469750	KROEGER, RON	0618-0890-4530	AP	06/18/12	P0775681	REFUND ON AMB CALL #12-05943	200.00	200.00
Vendor: V0469750 KROEGER, RON							Total:	200.00
V0471410	KURTZ CONSTRUCTION,	0604-0831-4380/1999-083	AP 4		P0777269	11-1999 ELK VALE LIFT STATION	78,804.89	99,231.94
V0471410	KURTZ CONSTRUCTION,	0602-0933-4381/1999-093	AP 4		P0777269	11-1999 ELK VALE LIFT STATION	207.37	99,231.94
V0471410	KURTZ CONSTRUCTION,	0604-0833-4380/1999-083	AP 4		P0777269	11-1999 ELK VALE LIFT STATION	20,219.68	99,231.94
Vendor: V0471410 KURTZ CONSTRUCTION, DEAN							Total:	99,231.94
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP	472776	P0776087	RADAR REPAIR	220.00	602.00
V0471540	KUSTOM SIGNALS INC.	0101-0201-4253	AP	473236	P0776087	RADAR REPAIR	382.00	602.00
Vendor: V0471540 KUSTOM SIGNALS INC.							Total:	602.00
V0473720	L-3 COMMUNICATIONS	0101-0201-4225	AP	0192758IN	P0773490	EXTENDED MAINT AGREEMENT	2,012.11	2,012.11

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V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0192301IN	P0776814	ANTENNA CABLE	131.00	162.95
V0473720	L-3 COMMUNICATIONS	0101-0201-4251	AP	0192351IN	P0776814	CAMERA MOUNT	31.95	162.95
Vendor: V0473720 L-3 COMMUNICATIONS							Total:	2,175.06
V0482725	LARUS, JEFFREY	0101-0204-4292	AP	12/11/12	P0777452	NITC CERTIFICATION	78.65	78.65
Vendor: V0482725 LARUS, JEFFREY							Total:	78.65
V0479715	LAUNDRY WORLD	0101-0618-4264	AP	58571	P0777111	TOWELS 12/7/12	7.00	7.00
Vendor: V0479715 LAUNDRY WORLD							Total:	7.00
V0488766	LEMBURG, NICOLE OR	0602-7011-4530	AP	11/25/12	P0776749	WATER CONSV REBATE - WASHER	125.00	125.00
Vendor: V0488766 LEMBURG, NICOLE OR							Total:	125.00
V0489085	LEONARD INC., A.M.	0101-0607-4266	AP	CI12161724	P0777336	tube hangars	13.29	13.29
Vendor: V0489085 LEONARD INC., A.M.							Total:	13.29
V0493970	LIEN & SONS INC, PETE	0101-0301-4254	AP	12POS160429	P0777598	.25CY CONCRETE	29.50	29.50
V0493970	LIEN & SONS INC, PETE	0614-0605-4254	AP	12POS157845	P0777615	concrete - Exec. Golf Course	200.00	527.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157845	P0777615	concrete - Exec. Golf Course	327.00	527.00
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157020	P0777624	sand - Robbinsdale Park	62.40	346.62
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157088	P0777624	sand - Robbinsdale Park	67.28	346.62
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157488	P0777624	sand - Robbinsdale Park	73.61	346.62
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157523	P0777624	sand - Robbinsdale Park	72.15	346.62
V0493970	LIEN & SONS INC, PETE	0101-0607-4254	AP	12POS157577	P0777624	sand - Robbinsdale Park	71.18	346.62
Vendor: V0493970 LIEN & SONS INC, PETE							Total:	903.12
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7847	P0777575	CARGO GLIDE PULLOUT/NEW	1,563.00	1,563.00
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7737	P0777582	INTERIOR PINNACLE LED	1,194.35	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7904	P0777582	REMOTE OP SYSTEM,SIREN-LIGHT	1,542.00	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7901	P0777582	LED LIGHT BAR,LED MIRROR	1,511.60	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7779	P0777582	LED LBAR,UNDERCOVER LED	1,220.60	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7927	P0777582	12 HEAD LED LIGHT BAR,ARROW	908.00	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7905	P0777582	LED MINI LIGHTBARMFYSGUIB	1,741.80	9,838.85
V0494035	LIGHT & SIREN	0101-0202-4360	AP	7731	P0777582	CONSOLE,FLR	1,720.50	9,838.85
Vendor: V0494035 LIGHT & SIREN							Total:	11,401.85
V0495524	LILLIE, HEATH	0101-0202-4270	AP	12/02/12	P0777226	MEAL-COMMISSARY POINT FIRE	17.00	17.00

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Vendor: V0495524 LILLIE, HEATH						Total:	<u>17.00</u>
V0496221	LINDELL, DANIEL	0602-7011-4530	AP 11/25/12	P0776750	WATER CONSV REBATE WASHER	125.00	125.00
Vendor: V0496221 LINDELL, DANIEL						Total:	<u>125.00</u>
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053909	P0777248	166 T-SHIRTS FOR	1,577.00	1,577.00
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/CHAU	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/FISCHER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/ANDERSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/EMRICH	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/TROJANOWSKI	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/DENTON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/DEITSCHMAN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/T POWELL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/CIOCARLIN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/LIPP	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/MERTES	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/M.CARLSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/GOODART	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/GUSTIN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/HABERSTROH	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/JUNGCK	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/ZEIGLER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/STADEL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/KEEFE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/ROSE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/GREEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/KING	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/MITCHELL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/ORNELAS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/RAYMOND	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/BELISLE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/MANINGAS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/REBER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP 10053796	P0777327	NOMEX PANTS/WILCOX	139.75	15,372.50

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V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/T.WRIGHT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/DALY	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/NICOLAI	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LUERAS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/DAY	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BOSTEL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/CHAPMAN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/GILLES	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/HOVE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/P JOHNSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/N CARLSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/RICKE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LAPPE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/PURCELLA	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/WHITE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/GILLILAND	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BARTLING	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/KELLER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/B POTTER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/AND RASMUSSEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/REISHUS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BRIAN STATON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BAUER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/CRONIN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/DREW	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/L'ESPERANCE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/S O'CONNOR	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/TYRON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/M WRIGHT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/E HANSEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BIERMAN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LEHMANN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/MCCOLLAR	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/FIELDS	139.75	15,372.50

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V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/FONDREN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/B JOHNSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/KLUCAS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/PERKINS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/PHILLIPE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/RADERSCHADT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/SAUER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BARROWS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/MARTENS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/R POWELL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/WEINERT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/K HANSEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/POVANDRA	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BRUBAKER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/SOSA	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/ALFSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/TJADEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BENNETT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/HUDSON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LANGE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BRAD STATON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/ARMSTRONG	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/AL RASMUSSEN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BAKER	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LILLIE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/REICHERT	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/HUGHES	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/MARCKS	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/HARLAN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/C MORGAN	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/PAGE	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/RENDON	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/CROMWELL	139.75	15,372.50
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/HARTMANN	139.75	15,372.50

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V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BUXTON	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/FRYBARGER	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/E OCONNOR	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/J MORGAN	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/RENZ	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/EDDY	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/GIBBONS	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/LINDSLEY	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/REITZ	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/GUNDERSEN	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/BIELMAIER	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/A JOHNSON	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	NOMEX PANTS/KAHLER	139.75	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	XXXXXXXXXX	0.00	15,372.50	
V0466302	LION APPAREL INC	0101-0202-4263	AP	10053796	P0777327	XXXXXX	0.00	15,372.50	
Vendor: V0466302 LION APPAREL INC							Total:	<u>16,949.50</u>	<u>16,949.50</u>
V0520820	M & T FIRE & SAFETY	0101-0202-4269	AP	94804	P0777234	CUSTOM WATER TANK FOR TRT	1,534.49	1,534.49	
Vendor: V0520820 M & T FIRE & SAFETY							Total:	<u>1,534.49</u>	<u>1,534.49</u>
V0520500	M G OIL CO	0101-0201-4262	AP	IN163608	P0777309	CORR-OIL PRICING	63.00	492.69	
V0520500	M G OIL CO	0101-0202-4262	AP	IN161736	P0775691	60-URSA 15/40 STOCK	585.43	585.43	
V0520500	M G OIL CO	0616-7103-4262	AP	IN162502	P0776766	DIESEL FUEL CLEAR	611.66	611.66	
V0520500	M G OIL CO	0101-0301-4251	AP	IN163786	P0776991	HEAT TRANSFER OIL S074	2,746.23	2,746.23	
V0520500	M G OIL CO	0612-7101-4262	AP	IN163209	P0777098	CHEV URSA SUPER PLUS EC	118.35	118.35	
V0520500	M G OIL CO	0604-7072-4262	AP	IN163219	P0777156	GASOLINE, UNLEADED	770.31	2,576.50	
V0520500	M G OIL CO	0604-7072-4262	AP	IN163219	P0777156	DIESEL FUEL, ULTRA LS #1	1,806.19	2,576.50	
V0520500	M G OIL CO	0612-7101-4262	AP	IN163337	P0777181	CHEV RANDO HD ISO	116.44	116.44	
V0520500	M G OIL CO	0101-0201-4262	AP	IN163608	P0777309	3-30 AND 5-20 OIL	429.69	492.69	
Vendor: V0520500 M G OIL CO							Total:	<u>7,247.30</u>	<u>7,247.30</u>
V0521927	MAIL HANDLERS BENEFIT	0618-0890-4530	AP	03/24/10	P0776833	REFUND ON AMBULANCE CALL	66.09	66.09	
Vendor: V0521927 MAIL HANDLERS BENEFIT							Total:	<u>66.09</u>	<u>66.09</u>
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 2		P0777398	12-2059 E IDAHO/IVY WTRMN EXT	-102,249.83	102,249.83	
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 2		P0777398	12-2059 E IDAHO/IVY WTRMN EXT	101,845.13	102,249.83	

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V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 2	P0777398	12-2059 E IDAHO/IVY WTRMN EX O	404.70	102,249.83
V0522045	MAINLINE CONTRACTING	0602-0933-4381/2059-093	AP 2	P0777398	12-2059 E IDAHO AND IVY AVE WA	102,249.83	102,249.83
Vendor: V0522045 MAINLINE CONTRACTING						Total:	<u>102,249.83</u>
V0526424	MARCO INC	0101-0202-4253	AP INV1226395	P0777353	CORR-COPIER MAINT 11/5-12/4	7.06	27.06
V0526424	MARCO INC	0604-7071-4253	AP INV1212432	P0776756	COPIER 11/23-12/22	17.69	35.37
V0526424	MARCO INC	0602-7012-4253	AP INV1212432	P0776756	COPIER 11/23-12/22	17.68	35.37
V0526424	MARCO INC	0101-0202-4253	AP INV1227560	P0777353	COPIER MAINT/STN 1/12-5-12 TO	20.00	27.06
Vendor: V0526424 MARCO INC						Total:	<u>62.43</u>
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05833276	P0774276	CORR-PRICING COMPRESSED GAS	-7.50	367.50
V0536254	MATHESON-LINWELD	0101-0201-4261	AP 05833276	P0774276	UHP ZERO COMPRESSED GAS	375.00	367.50
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 05972548	P0776673	INTERCON HINGE 8"	119.58	119.58
V0536254	MATHESON-LINWELD	0101-0201-4246	AP 50334936	P0776827	HELIUM RENTAL	21.46	21.46
V0536254	MATHESON-LINWELD	0618-0890-4246	AP 50334935	P0776841	OXYGEN BOTTLE LEASE/AMB	377.16	377.16
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50334938	P0776874	HELIUM BALLOON GRADE	10.50	19.50
V0536254	MATHESON-LINWELD	0101-0603-4246	AP 50334938	P0776874	HAZARDOUS MATERIALS	9.00	19.50
V0536254	MATHESON-LINWELD	0101-0607-4246	AP 50334931	P0777046	equip rental	19.20	19.20
V0536254	MATHESON-LINWELD	0616-7103-4253	AP 05795596	P0777065	WELDING GAS	23.07	23.07
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50334932	P0777170	ARGON, CO2, NITROGEN 113012	28.80	56.32
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 50334934	P0777170	NITROGEN 3) 113012	27.52	56.32
V0536254	MATHESON-LINWELD	0602-7011-4244	AP 06003241	P0777380	PACT DRFD NITROGEN 121212	35.00	35.00
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05827243	P0777411	OXYGEN/AMB	145.06	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05808102	P0777411	OXYGEN/AMB	93.62	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05783873	P0777411	OXYGEN/AMB	40.10	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05878766	P0777411	OXYGEN/AMB	126.66	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05839833	P0777411	OXYGEN/AMB	43.86	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05892767	P0777411	OXYGEN/AMB	80.66	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05853380	P0777411	OXYGEN/AMB	126.66	718.88
V0536254	MATHESON-LINWELD	0618-0890-4297	AP 05789418	P0777411	OXYGEN/AMB	62.26	718.88
Vendor: V0536254 MATHESON-LINWELD						Total:	<u>1,757.67</u>
V0536332	MATHISON'S GRAPHICS	0101-0108-4253	AP 7724840	P0777680	MAINTENANCE AND REPAIR OF	306.00	306.00
Vendor: V0536332 MATHISON'S GRAPHICS PLUS						Total:	<u>306.00</u>
V0520190	MCKIE FORD INC	0101-0201-4251	AP 407267	P0777313	HINGE ASY UNIT 030	109.36	210.15

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0520190	MCKIE FORD INC	0101-0201-4251	AP	407530	P0777313	SENSOR ASY UNIT 118	100.79	210.15
Vendor: V0520190 MCKIE FORD INC							Total:	210.15
V0520278	MCPC	0618-0890-4261	AP	6233084	P0776807	6-CE278A TONER	135.08	409.32
V0520278	MCPC	0101-0202-4261	AP	6233084	P0776807	6-CE278A TONER	274.24	409.32
V0520278	MCPC	0618-0890-4261	AP	6240490	P0777417	2-HP 564XL CART, 2-HP 564XL PH	83.54	154.48
V0520278	MCPC	0618-0890-4261	AP	6239731	P0777417	2-HP 940XL CART/EMS BILLING	70.94	154.48
Vendor: V0520278 MCPC							Total:	563.80
V0540122	MEDICAL WASTE	0618-0890-4225	AP	52235	P0776842	MEDICAL WASTE DISPOSAL/NOV	284.68	284.68
Vendor: V0540122 MEDICAL WASTE TRANSPORT							Total:	284.68
V0541285	MENARDS	0602-7011-4259	AP	17821	P0777004	SEALANT, TEFLON	19.50	19.50
V0541285	MENARDS	0602-7011-4269	AP	18434	P0777381	FRAME, LUMBER	21.98	21.98
Vendor: V0541285 MENARDS							Total:	41.48
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/KELLER	929.00	12,949.08
V0542810	METRO FIRE	0618-0890-4263	AP	45705	P0776980	BUNKER COAT/FIELDS	929.00	12,949.08
V0542810	METRO FIRE	0618-0890-4263	AP	45705	P0776980	BUNKER COAT/EMRICH	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/KEEFE	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/CARLSON M.	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/KUSSER	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/LILLIE	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER COAT/HOVE	929.00	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/KELLER	676.27	12,949.08
V0542810	METRO FIRE	0618-0890-4263	AP	45705	P0776980	BUNKER PANTS/FIELDS	676.27	12,949.08
V0542810	METRO FIRE	0618-0890-4263	AP	45705	P0776980	BUNKER PANTS/EMRICH	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/KEEFE	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/CARLSON M.	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/KUSSER	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/LILLIE	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	BUNKER PANTS/HOVE	676.27	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45705	P0776980	SHIPPING ON BUNKER PANTS AND	106.92	12,949.08
V0542810	METRO FIRE	0101-0202-4263	AP	45858	P0777423	48 SCBA HARNESS STRAPS/STOCK	607.30	607.30
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/PHILLIPE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/HUDSON	312.50	21,875.00

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V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/HARTMANN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/RAYMOND	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/JOLLEY	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/S O'CONNOR	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/LAPPE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BAUER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/NICOLAI	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BRAD	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/T POWELL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/RENDON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/FIELDS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KELLER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/LILLIE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/EMRICH	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/ALFSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/GUSTIN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/SAUER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/REITZ	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/MARCKS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BOSTEL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KLUCAS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KUSSER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/M CARLSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KEEFE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BIELMAIER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/M WRIGHT	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KAHLER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/HOVE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/TJADEN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/CRONIN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/TRYON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BRIAN	312.50	21,875.00

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V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/ANDERSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/SOSA	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/DREW	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/LINDSLEY	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/E HANSEN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/B JOHNSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BAKER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/MARTENS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/J MORGAN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BARTLING	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/A JOHNSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/WILCOX	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/KING	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/LIPP	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BUXTON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BARROWS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/PERKINS	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/FONDREN	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/ZEIGLER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/LENSEGRAV	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/BRUBAKER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/GILLILAND	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/B POTTER	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/M	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/R POWELL	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/DUDA	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/CARLSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/MASSEY	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/P JOHNSON	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/PURCELLA	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/WEINERT	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/RICKE	312.50	21,875.00
V0542810	METRO FIRE	0101-0202-4263	AP	45917	P0777676	STRUCTURAL BOOTS/DENTON	312.50	21,875.00

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			Vendor: V0542810	METRO FIRE	Total:	<u>35,431.38</u>	<u>35,431.38</u>
V0543860	MG MACHINING SERVICES	0616-7103-4253	AP 003132	P0775512	CUT HEYWAYS	75.00	75.00
V0543860	MG MACHINING SERVICES	0615-7102-4253	AP 003135	P0776566	MACHINE HANDLE FOR 3000 LB	50.00	50.00
V0543860	MG MACHINING SERVICES	0615-7102-4253	AP 003136	P0776670	FACE COUPLINGS DRILL AND TAP	40.00	40.00
			Vendor: V0543860	MG MACHINING SERVICES	Total:	<u>165.00</u>	<u>165.00</u>
V0545370	MIDCONTINENT TESTING	0101-0612-4225	AP 64704	P0777362	WATER TESTING FOR NOVEMBER	120.00	120.00
			Vendor: V0545370	MIDCONTINENT TESTING LABS	Total:	<u>120.00</u>	<u>120.00</u>
V0550882	MIDWEST RECON LLC	0615-7102-4243	AP 117	P0776985	MANUFACTURE SPECIFIC	19,000.00	19,000.00
			Vendor: V0550882	MIDWEST RECON LLC	Total:	<u>19,000.00</u>	<u>19,000.00</u>
V0558155	MIRROR FINISHES	0101-0618-4251	AP 2634	P0777253	REPLACED WINDOW REGULATOR	285.00	285.00
			Vendor: V0558155	MIRROR FINISHES	Total:	<u>285.00</u>	<u>285.00</u>
V0563060	MONTANA DAKOTA UTIL	0777-0914-4282	AP 12/01/12	P0777564	29375621 1730.5	8,041.45	8,041.45
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 12/07/12	P0777683	01310223 25.4	154.19	20,532.07
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 12/10/12	P0777683	01310223 8.5	51.40	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0202-4282	AP 12/10/12	P0777683	02142422 94.8	552.04	20,532.07
V0563060	MONTANA DAKOTA UTIL	0618-0890-4282	AP 12/10/12	P0777683	02142422 31.6	184.02	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP 12/10/12	P0777683	02092621 0.5	13.96	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0301-4282	AP 12/12/12	P0777683	02092921 7.5	44.28	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP 12/12/12	P0777683	02092921 56.1	332.13	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0401-4282	AP 12/12/12	P0777683	02092921 11.2	66.43	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0609-4282	AP 12/07/12	P0777683	02279323 396.0	2,289.55	20,532.07
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP 12/10/12	P0777683	01584721 9.3	63.67	20,532.07
V0563060	MONTANA DAKOTA UTIL	0614-0605-4282	AP 12/10/12	P0777683	01584821 11.0	73.39	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-6062-4282	AP 12/07/12	P0777683	02189424 187.4	1,088.58	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-6064-4282	AP 12/10/12	P0777683	02104722 256.0	1,476.60	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0603-4282	AP 12/10/12	P0777683	30783804 275.3	1,586.93	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 12/07/12	P0777683	01514721 115.8	676.42	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 12/10/12	P0777683	02136123 8.6	59.70	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0607-4282	AP 12/10/12	P0777683	02136024 34.5	207.75	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0616-4282	AP 12/07/12	P0777683	01514822 19.6	128.04	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0612-4282	AP 12/10/12	P0777683	31965303 1109.4	6,352.86	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0618-4282	AP 12/10/12	P0777683	03038923 167.4	963.40	20,532.07

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V0563060	MONTANA DAKOTA UTIL	0101-0205-4282	AP	12/10/12	P0777683	03038923 83.7	481.70	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0201-4282	AP	12/10/12	P0777683	03038923 83.7	481.70	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-6031-4282	AP	12/07/12	P0777683	01514622 5.8	43.12	20,532.07
V0563060	MONTANA DAKOTA UTIL	0775-4134-4282	AP	12/10/12	P0777683	35705602 325.4	1,873.20	20,532.07
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/10/12	P0777683	02092721 47.6	277.30	20,532.07
V0563060	MONTANA DAKOTA UTIL	0604-7071-4282	AP	12/10/12	P0777683	02092721 47.6	277.30	20,532.07
V0563060	MONTANA DAKOTA UTIL	0101-0305-4282	AP	12/10/12	P0777683	02092721 23.8	138.66	20,532.07
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/07/12	P0777683	03401621 4.3	34.45	20,532.07
V0563060	MONTANA DAKOTA UTIL	0602-7011-4282	AP	12/07/12	P0777683	03474422 9.4	63.84	20,532.07
V0563060	MONTANA DAKOTA UTIL	0608-0840-4282	AP	12/10/12	P0777683	02122427 84.3	495.46	20,532.07
Vendor: V0563060 MONTANA DAKOTA UTIL CO Total:							<u>28,573.52</u>	<u>28,573.52</u>
V0439420	MOORE KANDARAS	0618-0890-4530	AP	06/20/09	P0776830	REFUND ON AMB CALL #09-06143	572.40	572.40
Vendor: V0439420 MOORE KANDARAS Total:							<u>572.40</u>	<u>572.40</u>
V0564259	MORGAN, JOSHUA	0101-0202-4270	AP	12/02/12	P0777225	MEAL-COMMISSARY POINT FIRE	17.00	17.00
Vendor: V0564259 MORGAN, JOSHUA Total:							<u>17.00</u>	<u>17.00</u>
V0566440	MOTION INDUSTRIES INC.	0101-0202-4251	AP	SD01055313	P0777572	AIR/WATER FILTER/COMMAND	52.58	52.58
Vendor: V0566440 MOTION INDUSTRIES INC. Total:							<u>52.58</u>	<u>52.58</u>
V0569150	MOUNTAIN PLAINS	0101-0618-4225	AP	4537	P0776754	PRE WORK SCREEN BUS DRIVER	19.00	19.00
Vendor: V0569150 MOUNTAIN PLAINS Total:							<u>19.00</u>	<u>19.00</u>
V0569550	MT STATES SECURITY	0101-0607-4225	AP	11064	P0777054	SIoux PARK PRtROL FOR	29.25	117.00
V0569550	MT STATES SECURITY	0101-0616-4225	AP	11064	P0777054	SIoux PARK PATROL FOR	87.75	117.00
Vendor: V0569550 MT STATES SECURITY Total:							<u>117.00</u>	<u>117.00</u>
V0574000	MUSEUM ALLIANCE OF RC	0101-6064-4606	AP		P0777605	DEC12 JOURNEY-PARTIAL	6,000.00	6,000.00
Vendor: V0574000 MUSEUM ALLIANCE OF RC Total:							<u>6,000.00</u>	<u>6,000.00</u>
V0575365	MVTL LABORATORIES INC	0616-7103-4225	AP	632859	P0774369	OCT 2012 COCOMPOST	238.00	238.00
Vendor: V0575365 MVTL LABORATORIES INC Total:							<u>238.00</u>	<u>238.00</u>
V0578152	NANCY'S FANCIE	0101-0202-4263	AP	101	P0776925	CAKE FOR NEW FF RECRUIT	55.98	55.98
Vendor: V0578152 NANCY'S FANCIE CUPCAKES 'N Total:							<u>55.98</u>	<u>55.98</u>
V0597277	NATIVE SUN NEWS	0101-0305-4230	AP	4000	P0776993	CLASSIFIED AD, STREET	30.00	30.00

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			Vendor: V0597277	NATIVE SUN NEWS	Total:	<u>30.00</u>	<u>30.00</u>
V0599050	NEBRASKA SALT & GRAIN	0101-0302-4264	AP 25212	P0777188	56.415TN SALT	4,163.99	4,163.99
			Vendor: V0599050	NEBRASKA SALT & GRAIN CO	Total:	<u>4,163.99</u>	<u>4,163.99</u>
V0600346	NELSON, SCOTT	0101-0608-4530	AP 11/29/12	P0777051	Mtn. Pine Beetle reimbursement	100.00	100.00
			Vendor: V0600346	NELSON, SCOTT	Total:	<u>100.00</u>	<u>100.00</u>
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP028806	P0775872	2012 5 WORKSHIRTS-R BOSSERT	169.50	215.70
V0601545	NEVE'S UNIFORM	0101-0301-4263	AP RP028806	P0775872	2012 JACKET-R BOSSERT	46.20	215.70
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028789	P0776093	TIE HATZ	5.95	143.80
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028800	P0776093	PANTS LAHAIE	137.85	143.80
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028811	P0776416	20-FIREFIGHTER BADGES/STOCK	939.00	939.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028850	P0776918	CROSTECH JACKET/ORNELAS	279.00	279.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028816	P0776923	CROSTECH JACKET/S. O'CONNOR	279.00	279.00
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028870	P0777241	CROSTECH JACKET/MITCHELL	279.00	279.00
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028858	P0777308	TURTLENECK DWYER	29.00	154.85
V0601545	NEVE'S UNIFORM	0101-0201-4263	AP RP028859	P0777308	PANTS PETERSON	125.85	154.85
V0601545	NEVE'S UNIFORM	0618-0890-4263	AP RP028864	P0777406	SRT GLOVES/LONG	28.95	252.73
V0601545	NEVE'S UNIFORM	0101-0202-4263	AP RP028896	P0777406	2 SS POLO'S,2 LS POLO'S,2 PANT	223.78	252.73
			Vendor: V0601545	NEVE'S UNIFORM	Total:	<u>2,543.08</u>	<u>2,543.08</u>
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP 100403	P0777080	PLUNGER HOLDER	51.00	59.39
V0601648	NEW ENGLAND SPORTS	0101-0603-4253	AP 100403	P0777080	SHIPPING	8.39	59.39
			Vendor: V0601648	NEW ENGLAND SPORTS SALES	Total:	<u>59.39</u>	<u>59.39</u>
V0604908	NOONEY SOLAY & VAN	0101-0204-4221	AP 35	P0777502	CITY V. BIG SKY LLC & DOYLE ES	1,514.00	1,514.00
			Vendor: V0604908	NOONEY SOLAY & VAN	Total:	<u>1,514.00</u>	<u>1,514.00</u>
V0611650	NORTHERN BALANCE &	0604-7073-4253	AP 00082993	P0777270	SERVICE & CALIBRATE	312.00	312.00
			Vendor: V0611650	NORTHERN BALANCE & SCALB	Total:	<u>312.00</u>	<u>312.00</u>
V0772475	NORTHERN TRUCK	0101-0301-4251	AP 11995	P0777132	FLEX HOSE, VALVE S074	634.53	634.53
V0772475	NORTHERN TRUCK	0101-0302-4253	AP 12021	P0777256	CIRCUIT BREAKER S82S	33.00	33.00
			Vendor: V0772475	NORTHERN TRUCK	Total:	<u>667.53</u>	<u>667.53</u>
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP 1906433	P0761147	SHIPPING	29.37	29.37
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP CM1910617	P0761147	CREDIT-RTN VOLLUTE	-950.00	29.37

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V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	CM1910617	P0776848	CREDIT-RTN HYDROMATIC PUMP	-4,500.00	903.07
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1906433	P0761147	PUMP VOLUTE	950.00	29.37
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	1910628	P0776848	HYDROMATIC PUMP, 3 HP 208	4,500.00	903.07
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	CM1910617	P0776848	RESTOCKING FEE	817.50	903.07
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4253	AP	CM1910617	P0776848	FREIGHT	85.57	903.07
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1931394	P0777451	GATE VALVE, 4" MJ	599.54	985.72
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1931394	P0777451	RESTRAINT, 4" MEGALUG MJ	111.66	985.72
V0612410	NORTHWEST PIPE FITTINGS	0604-7072-4255	AP	1931394	P0777451	CLAMP, DOUBLE BAND	274.52	985.72
V0612410	NORTHWEST PIPE FITTINGS	0602-7012-4255	AP	1930683	P0777586	TAP SADDLE PALO VERDE	182.93	182.93
Vendor: V0612410 NORTHWEST PIPE FITTINGS Total:							<u>2,101.09</u>	<u>2,101.09</u>
V0617200	NPC INTERNATIONAL	0101-0202-4263	AP	27771211080000	P0776912	LUNCH FOR IBB NEGOTIATIONS	45.46	45.46
Vendor: V0617200 NPC INTERNATIONAL Total:							<u>45.46</u>	<u>45.46</u>
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224330409	P0777294	CR RTN FUEL FILTER	-4.89	30.01
V0634566	O'REILLY AUTO PARTS	0607-0860-4253	AP	3749369956	P0777110	hood support	14.47	14.47
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	3224331261	P0777131	HD30 OIL S084	3.99	63.35
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	3224331255	P0777131	HD30 OIL S084	3.99	63.35
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	3224331262	P0777131	HD30 OIL S084	3.99	63.35
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	3224331256	P0777131	HD30 OIL S124	3.99	63.35
V0634566	O'REILLY AUTO PARTS	0101-0301-4262	AP	3224331254	P0777131	HD30 OIL S060	3.99	63.35
V0634566	O'REILLY AUTO PARTS	0101-0401-4262	AP	3224331451	P0777131	5-20 OIL S062	27.47	63.35
V0634566	O'REILLY AUTO PARTS	0101-0401-4251	AP	3224331451	P0777131	OIL FILTER, AIR FILTER S062	15.93	63.35
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224330319	P0777294	AIR FILTER UNIT 024	19.47	30.01
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	3224330318	P0777294	FILTERS UNIT 116	15.43	30.01
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550158894	P0777310	O-RINGS UNIT 026	7.73	17.21
V0634566	O'REILLY AUTO PARTS	0101-0201-4251	AP	1550159715	P0777310	O-RINGS UNIT 026	9.48	17.21
V0634566	O'REILLY AUTO PARTS	0101-0205-4251	AP	1550161655	P0777425	KNOCK SENSOR, FOR T706	31.48	31.48
Vendor: V0634566 O'REILLY AUTO PARTS Total:							<u>156.52</u>	<u>156.52</u>
V0618600	OFFICEMAX	0101-6024-4261	AP	118736	P0776742	CR RTN DVD R	-107.96	-8.00
V0618600	OFFICEMAX	0101-6031-4261	AP	890820	P0776495	BLACK CARD HOLDERS	5.98	121.44
V0618600	OFFICEMAX	0101-6031-4261	AP	890820	P0776495	PENCIL SHARPENER	12.48	121.44
V0618600	OFFICEMAX	0101-6031-4261	AP	890820	P0776495	AA BATTERIES	14.99	121.44
V0618600	OFFICEMAX	0101-6031-4261	AP	890820	P0776495	BLACKTOP DELUXE MESS BAG	87.99	121.44

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V0618600	OFFICEMAX	0101-6024-4261	AP	118736	P0776742	DVD-R 16X SPINDLE 100 PK	99.96	-8.00	
V0618600	OFFICEMAX	0618-0890-4261	AP	118738	P0776914	POST IT NOTES,PENS,WIRE STEP F	26.05	78.95	
V0618600	OFFICEMAX	0101-0202-4261	AP	118738	P0776914	POST IT NOTES,PENS,WIRE STEP F	52.90	78.95	
V0618600	OFFICEMAX	0602-7014-4295	AP	260892	P0777285	JUMP DRIVES 5)	44.95	44.95	
V0618600	OFFICEMAX	0101-0205-4269	AP	331752	P0777378	STAPLES	9.49	41.94	
V0618600	OFFICEMAX	0101-0205-4269	AP	331752	P0777378	SHARPIE	2.39	41.94	
V0618600	OFFICEMAX	0101-0205-4269	AP	331752	P0777378	SHARPIE PAK	4.79	41.94	
V0618600	OFFICEMAX	0101-0205-4269	AP	331752	P0777378	NOTE PAD PAK	1.79	41.94	
V0618600	OFFICEMAX	0101-0205-4269	AP	331752	P0777378	2013 DESK CALENDAR	23.48	41.94	
V0618600	OFFICEMAX	0618-0890-4261	AP	082465	P0777405	WIRELESS MOUSE/EMS BILLING	39.99	39.99	
V0618600	OFFICEMAX	0101-0603-4261	AP	326683	P0777609	RTN INK	-37.39	-1.81	
V0618600	OFFICEMAX	0101-0603-4261	AP	326683	P0777609	PAPER	35.58	-1.81	
Vendor: V0618600 OFFICEMAX							Total:	<u>317.46</u>	<u>317.46</u>
V0631852	OLSON TOWING	0101-0618-4251	AP	16846	P0776773	TOW BUS 206	110.00	110.00	
Vendor: V0631852 OLSON TOWING							Total:	<u>110.00</u>	<u>110.00</u>
V0631971	OLSON'S	0101-0202-4264	AP	1332800	P0777350	AIR FRESHENER/STN 1	16.00	16.00	
Vendor: V0631971 OLSON'S							Total:	<u>16.00</u>	<u>16.00</u>
V0643650	PACIFIC STEEL &	0604-7071-4269	AP	549819	P0776858	STEEL, ROUND 3/4" X 20'	33.29	33.29	
V0643650	PACIFIC STEEL &	0101-0607-4269	AP	549564	P0777122	alum. for portable bleachers	16.56	16.56	
V0643650	PACIFIC STEEL &	0101-0607-4259	AP	550113	P0777625	Rebar - Sioux Park	33.20	33.20	
Vendor: V0643650 PACIFIC STEEL & RECYCLING							Total:	<u>83.05</u>	<u>83.05</u>
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	CORR REIMB SALES TAX	1.51	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-NOTEBOOK	7.49	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-BINDER	0.50	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-BINDER	3.91	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-BINDER	0.50	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-WEEKLY	1.00	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-POC	0.50	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-ROLERBALL	9.29	26.69	
V0644946	PALMER, KATHERINE	0101-0207-4261	AP	11-28-12	P0776648	REIMBURSEMENT-FORAY PEN	1.99	26.69	
Vendor: V0644946 PALMER, KATHERINE							Total:	<u>26.69</u>	<u>26.69</u>
V0644960	PALMER, ROBERT A	0101-0201-4270	AP	09/23-09/29/12	P0777292	MEALS - ST. PAUL, MN	462.00	462.00	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0644960 PALMER, ROBERT A							Total:	<u>462.00</u>	<u>462.00</u>
V0648605	PARKWAY CAR WASH	0101-0301-4251	AP	19043	P0776941	CARWASH S002	7.50	7.50	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19052	P0776981	CAR WASH G012	10.50	18.00	
V0648605	PARKWAY CAR WASH	0101-0204-4251	AP	19052	P0776981	CAR WASH G010	7.50	18.00	
V0648605	PARKWAY CAR WASH	0101-0108-4251	AP	19044	P0777489	VEHICLE WASHES	7.50	7.50	
Vendor: V0648605 PARKWAY CAR WASH							Total:	<u>33.00</u>	<u>33.00</u>
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000052353	P0776879	FUN PACKS	250.00	292.90	
V0648900	PARTY DIRECT	0101-0612-4520	AP	0000052353	P0776879	SHIPPING	42.90	292.90	
Vendor: V0648900 PARTY DIRECT							Total:	<u>292.90</u>	<u>292.90</u>
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	266454	P0776094	SHIPPING	7.50	27.40	
V0651070	PEAVEY COMPANY, LYNN	0101-0201-4261	AP	266454	P0776094	SMALL DIAMETER TUBES (05000) 7	19.90	27.40	
Vendor: V0651070 PEAVEY COMPANY, LYNN							Total:	<u>27.40</u>	<u>27.40</u>
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	CORR GEN R&M EVD	-0.01	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	11-30-12	P0776824	CORR GEN R&M EVD	-346.96	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	CORR GEN R&M EVD	346.96	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	LANDSCAPE UNDERGR PARKING	24.62	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	SNOW REMOVAL UNDERGR	15.55	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	SPEC SERVICE UNDERGR	10.58	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11-30-12	P0776824	CLEANING PARKING RAMP	8.31	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	GEN R&M PARKING RAMP	49.02	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11-30-12	P0776824	BHP PARKING RAMP	155.54	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	11-30-12	P0776824	PHONE PARKING RAMP	4.62	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11-30-12	P0776824	CLEANING PSB COMMONS	2,122.15	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	GEN R&M PSB COMMONS	657.67	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	SPEC SERVICE PSB COMMONS	547.11	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11-30-12	P0776824	BHP PSB COMMONS	2,341.51	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	11-30-12	P0776824	MDU PSB COMMONS	389.49	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	11-30-12	P0776824	WATER PSB COMMONS	130.05	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	11-30-12	P0776824	GARBAGE PSB COMMONS	28.45	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4281	AP	11-30-12	P0776824	PHONE PSB COMMONS	8.77	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11-30-12	P0776824	CLEANING DCI	93.61	8,248.80	
V0656120	PENNINGTON COUNTY	0101-0201-4264	AP	11-30-12	P0776824	CLEANING EVD	141.26	8,248.80	

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	11-30-12	P0776824	GEN R&M EVD	346.96	8,248.80
V0656120	PENNINGTON COUNTY	0101-0201-4252	AP	11-30-12	P0776824	PEST CONTROL EVD	91.50	8,248.80
V0656120	PENNINGTON COUNTY	0101-0201-4283	AP	11-30-12	P0776824	BHP EVD	838.76	8,248.80
V0656120	PENNINGTON COUNTY	0101-0201-4282	AP	11-30-12	P0776824	MDU EVD	128.48	8,248.80
V0656120	PENNINGTON COUNTY	0101-0201-4284	AP	11-30-12	P0776824	WATER EVD	77.56	8,248.80
V0656120	PENNINGTON COUNTY	0101-0201-4225	AP	11-30-12	P0776824	GARBAGE EVD	37.24	8,248.80
Vendor: V0656120 PENNINGTON COUNTY							Total:	8,248.80
V0656780	PENNINGTON COUNTY JAIL	0101-0203-4225	AP		P0777454	JAIL BILL 11/01/12-11/30/12	2,000.00	2,000.00
Vendor: V0656780 PENNINGTON COUNTY JAIL							Total:	2,000.00
V0656925	PENNINGTON COUNTY	0101-6021-4225	AP		P0777400	11/30/12 STMT	489.00	489.00
Vendor: V0656925 PENNINGTON COUNTY							Total:	489.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4540	AP	847355	P0776878	CORR COST ORANGE TWIST	10.00	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4540	AP	847355	P0776878	CR RTN CO2	-10.00	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847355	P0776878	SODA	90.00	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847355	P0776878	ORANGE TWIST	14.63	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847355	P0776878	WATER	18.00	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0612-4520	AP	847355	P0776878	FUEL CHARGE	3.00	125.63
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847464	P0777081	CUPS	24.00	24.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847463	P0777082	SODA	90.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847463	P0777082	WATERS	18.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847463	P0777082	SODA	72.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0603-4520	AP	847463	P0777082	FUEL SURCHARGE	3.00	183.00
V0659645	PEPSI-COLA BOTTLING CO	0101-0615-4520	AP	28917	P0777286	CORR PO#P0728095-RTN PEPSI	-45.00	-45.00
Vendor: V0659645 PEPSI-COLA BOTTLING CO							Total:	287.63
V0660835	PET GIANT	0101-0201-4298	AP	4847	P0777295	DOG FOOD LAHAIE	45.99	45.99
Vendor: V0660835 PET GIANT							Total:	45.99
V0662500	PHEASANTLAND	0101-0202-4269	AP	045572	P0777235	LETTERING FOR TRT TRAILER -	462.45	462.45
Vendor: V0662500 PHEASANTLAND INDUSTRIES							Total:	462.45
V0666565	PIONEER BANK & TRUST	0101-0601-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-RECREATION	241.08	3,051.86
V0666565	PIONEER BANK & TRUST	0101-0603-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-ICE ARENA	241.08	3,051.86
V0666565	PIONEER BANK & TRUST	0101-0612-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-SWIM	241.08	3,051.86

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V0666565	PIONEER BANK & TRUST	0101-0607-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-PARKS	80.35	3,051.86
V0666565	PIONEER BANK & TRUST	0618-0890-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-AMBULANCE	123.64	3,051.86
V0666565	PIONEER BANK & TRUST	0602-7014-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-WATER	1,140.04	3,051.86
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-BLDG INSP	224.11	3,051.86
V0666565	PIONEER BANK & TRUST	0101-0204-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-BLDG INSP	64.49	3,051.86
V0666565	PIONEER BANK & TRUST	0610-0870-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-PARKING	94.18	3,051.86
V0666565	PIONEER BANK & TRUST	0996-0971-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-LIBRARY	246.31	3,051.86
V0666565	PIONEER BANK & TRUST	0604-7073-4530	AP	11-30-12	P0777026	CREDIT CARD	3.60	3,051.86
V0666565	PIONEER BANK & TRUST	0101-0201-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-POLICE	0.56	3,051.86
V0666565	PIONEER BANK & TRUST	0615-7102-4530	AP	11-30-12	P0777026	CREDIT CARD FEES-LANDFILL	351.34	3,051.86
V0666565	PIONEER BANK & TRUST	0101-6022-4261	AP	10-02-12	P0777289	POSTAGE METER ANNUAL PYMT	15.00	15.00
Vendor: V0666565 PIONEER BANK & TRUST Total:							<u>3,066.86</u>	<u>3,066.86</u>
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	E29193	P0777626	vest - Garner, G	31.83	433.55
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	ES29021	P0777626	embroidery on clothing - Parks	230.00	433.55
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	ES29021	P0777626	screen printing - Parks	111.72	433.55
V0678735	PONDEROSA SPORTSWEAR	0101-0607-4263	AP	ES29021	P0777626	embroidery - Cemetery	60.00	433.55
Vendor: V0678735 PONDEROSA SPORTSWEAR Total:							<u>433.55</u>	<u>433.55</u>
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	134123	P0777123	repair equipment	65.94	67.84
V0678973	POWER HOUSE HONDA	0101-0607-4253	AP	134143	P0777123	repair equipment	1.90	67.84
V0678973	POWER HOUSE HONDA	0101-0301-4253	AP	134194	P0777470	AIR FILTER, BLADES, ULTRA MIX-	101.47	121.45
V0678973	POWER HOUSE HONDA	0101-0301-4262	AP	134194	P0777470	BAR OIL	19.98	121.45
Vendor: V0678973 POWER HOUSE HONDA Total:							<u>189.29</u>	<u>189.29</u>
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	14680	P0777239	REPLACED FAN CONTROL KIT ON	413.98	413.98
V0679760	PRECISION MECHANICAL	0101-0202-4252	AP	14659	P0777403	LABOR RPR HEAT PROBLEM IN	130.00	260.00
V0679760	PRECISION MECHANICAL	0618-0890-4252	AP	14659	P0777403	LABOR RPR HEAT PROBLEM IN	130.00	260.00
Vendor: V0679760 PRECISION MECHANICAL LLP Total:							<u>673.98</u>	<u>673.98</u>
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP	688	P0777374	PASSHOLDER KEY CARDS	395.00	406.50
V0682155	PRECISION PRINTING INC	0613-0604-4269	AP	688	P0777374	SHIPPING	11.50	406.50
Vendor: V0682155 PRECISION PRINTING INC Total:							<u>406.50</u>	<u>406.50</u>
V0693153	PROFESSIONAL METAL	0101-0205-4269	AP	1188	P0777597	BLOCK & GUIDE FOR PAINT	150.00	150.00
Vendor: V0693153 PROFESSIONAL METAL WORKS Total:							<u>150.00</u>	<u>150.00</u>

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V0699360	RADIO SHACK	0101-0201-4261	AP	142998	P0774969	DIGITAL RECORDER	48.74	45.98	
V0699360	RADIO SHACK	0101-0201-4261	AP	142999	P0774969	CR DIGITAL RECORDER	-48.74	45.98	
V0699360	RADIO SHACK	0101-0201-4261	AP	143002	P0774969	DIGITAL RECORDER PHONE	45.98	45.98	
Vendor: V0699360 RADIO SHACK CORPORATION							Total:	45.98	45.98
V0699451	RADIOLOGY ASSOCIATES	0618-0890-4225	AP	DM2196497	P0776806	ADDITIONAL XRAYS REQUIRED	42.00	42.00	
Vendor: V0699451 RADIOLOGY ASSOCIATES							Total:	42.00	42.00
V0701710	RAPID CHEVROLET CO INC.	0101-0201-4251	AP	401550	P0776828	GASKET UNIT 026	85.22	85.22	
V0701710	RAPID CHEVROLET CO INC.	0101-0607-4251	AP	402022	P0777047	sensor #31	131.25	131.25	
V0701710	RAPID CHEVROLET CO INC.	0618-0890-4251	AP	402003	P0777407	ARM,BOLTS,SHACKLE/M6	483.37	483.37	
Vendor: V0701710 RAPID CHEVROLET CO INC.							Total:	699.84	699.84
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0764169	PAPER CLIPS	0.38	53.51	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0764169	STAPLES	0.50	53.51	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0764169	BOND PAPER	50.08	53.51	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0764169	S&H	2.55	53.51	
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050091	P0764686	8 1/2 X 11 PAPER	131.46	131.46	
V0714965	RAPID CITY AREA SCHOOL	0607-0860-4261	AP	3300050091	P0764875	office supplies	52.09	52.09	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0766736	WHITE BOND PAPER	50.08	90.91	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0766736	GREEN BOND PAPER	36.50	90.91	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0766736	S&H CHARGES	4.33	90.91	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0767198	PAPER CLIPS	2.10	2.21	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0767198	S&H	0.11	2.21	
V0714965	RAPID CITY AREA SCHOOL	0101-0607-4264	AP	3300050091	P0767573	toilet tissue	317.50	317.50	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0767955	PAPER CLIPS	1.26	1.33	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0767955	S&H CHARGES	0.07	1.33	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768111	LEGAL PAD	3.80	12.27	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768111	CANNED AIR	6.65	12.27	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768111	DUST CLOTH	1.23	12.27	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768111	S&H	0.59	12.27	
V0714965	RAPID CITY AREA SCHOOL	0101-6031-4261	AP	3300050091	P0768239	FILE FOLDERS, BINDERS, BINDER	96.78	96.78	
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050091	P0768369	11 X 17 PAPER	75.08	75.08	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768997	WHITE PAPER	50.08	52.59	
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0768997	S&H	2.51	52.59	

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V0714965	RAPID CITY AREA SCHOOL	0101-0711-4264	AP	3300050091	P0769456	Paper towels, split 50/50 with	17.28	17.28
V0714965	RAPID CITY AREA SCHOOL	0101-0108-4261	AP	3300050091	P0769618	8 1/2 X 11 PAPER	131.46	131.46
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3300050091	P0769894	WHITE INDEX PAPER	5.55	5.83
V0714965	RAPID CITY AREA SCHOOL	0793-0968-4261	AP	3300050091	P0769894	S&H	0.28	5.83
V0714965	RAPID CITY AREA SCHOOL	0101-0202-4269	AP	3300050091	P0770257	10 AMERICAN FLAGS, PAPER	414.36	414.36
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0771054	2 CASES OF COPY PAPER	50.08	57.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0771054	FILE FOLDERS/LEGAL SIZE	4.51	57.32
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0771054	SHIPPING & HANDELING	2.73	57.32
V0714965	RAPID CITY AREA SCHOOL	0608-0840-4264	AP	3300050091	P0771716	TRASH BAGS,SOAP,TP MBTC	322.86	322.86
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0772425	CORRECTION TAPE	5.80	44.42
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0772425	GREEN PAPER	36.50	44.42
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0772425	S&H CHARGES	2.12	44.42
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0776536	TAPE	1.30	7.61
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0776536	TAPE TRANSPARENT	5.94	7.61
V0714965	RAPID CITY AREA SCHOOL	0101-0111-4261	AP	3300050091	P0776536	S&H CHARGES	0.37	7.61
Vendor: V0714965 RAPID CITY AREA SCHOOL Total:							<u>1,886.87</u>	<u>1,886.87</u>
V0705945	RAPID CITY CONVENTION	0775-0919-4225	AP	12-14-12	P0777503	25% GROSS RECEIPTS TAX	17,344.33	17,344.33
Vendor: V0705945 RAPID CITY CONVENTION & Total:							<u>17,344.33</u>	<u>17,344.33</u>
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20744921	P0776687	PC 12/6/12 12PD037	44.44	44.44
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20743264	P0776688	PC 12/6/12 12OA009	94.16	94.16
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743556	P0776955	DEC 11, 2012 BID NOTICE	49.28	1,453.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20743575	P0776955	BID FOR HAY BALES	33.44	1,453.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20745718	P0776955	NOV 27, 2012 SPECIAL MTG	43.56	1,453.32
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20744904	P0776955	11/19/12 MINUTES	1,327.04	1,453.32
V0711110	RAPID CITY JOURNAL	0101-0401-4230	AP	20740703	P0777279	STREET MAINT/OPER I AD	258.30	258.30
V0711110	RAPID CITY JOURNAL	0101-6021-4230	AP	20746349	P0777325	MUNI ANNUAL REPORT	525.62	525.62
V0711110	RAPID CITY JOURNAL	0101-0204-4230	AP	20741266	P0777453	BUILDING SERVICES PERMIT	263.80	263.80
Vendor: V0711110 RAPID CITY JOURNAL Total:							<u>2,639.64</u>	<u>2,639.64</u>
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	29092	P0776875	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	28953	P0776876	SALT	65.00	65.00
V0717925	RAPID SOFT WATER	0101-0612-4264	AP	29104	P0776877	SALT	65.00	65.00
Vendor: V0717925 RAPID SOFT WATER SERVICE Total:							<u>195.00</u>	<u>195.00</u>

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V0718415	RAPID TIRE & ALIGNMENT	0618-0890-4251	AP	039870	P0777468	2 SWAY BAR LINKS,FRONT COIL	752.32	752.32
Vendor: V0718415 RAPID TIRE & ALIGNMENT Total:							<u>752.32</u>	<u>752.32</u>
V0720900	RAUE, RANDY	0101-0608-4530	AP	11-05-12	P0777345	Mtn. Pine Beetle reimbursement	100.00	100.00
Vendor: V0720900 RAUE, RANDY Total:							<u>100.00</u>	<u>100.00</u>
V0698810	RDO EQUIPMENT CO	0101-0202-4360	AP	503241	P0777056	JOHN DEERE GATOR FOR TRT -	15,265.00	15,265.00
V0698810	RDO EQUIPMENT CO	0101-0607-4253	AP	P87023	P0777124	latch	9.73	9.73
V0698810	RDO EQUIPMENT CO	0616-7103-4262	AP	P86795	P0777159	WARE 10W30	617.46	617.46
Vendor: V0698810 RDO EQUIPMENT CO Total:							<u>15,892.19</u>	<u>15,892.19</u>
V0722757	RECORD STORAGE	0101-6021-4225	AP	020279	P0776958	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-6022-4225	AP	020279	P0776958	RECORDS STORAGE	58.19	116.38
V0722757	RECORD STORAGE	0101-0204-4242	AP	020256	P0777134	STORAGE 1.15 FILE BOX	0.69	27.35
V0722757	RECORD STORAGE	0101-0204-4242	AP	020256	P0777134	STORE 5.2 CUFT CTN	26.66	27.35
V0722757	RECORD STORAGE	0101-0106-4261	AP	020258	P0777167	Minimum Storage	22.00	22.00
V0722757	RECORD STORAGE	0618-0890-4225	AP	020263	P0777416	STORAGE OF AMB RECORDS/NOV	22.00	22.00
V0722757	RECORD STORAGE	0101-0201-4225	AP	020294	P0777458	STORAGE	22.78	22.78
Vendor: V0722757 RECORD STORAGE SOLUTIONS Total:							<u>210.51</u>	<u>210.51</u>
V0723000	RED WING SHOE STORE	0612-7101-4263	AP	00915055030	P0776793	TALBOT, R SAFETY BOOTS	110.46	110.46
V0723000	RED WING SHOE STORE	0101-0204-4263	AP	00915055042	P0776988	SAFETY BOOTS - LARUS	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0612-4263	AP	00915055050	P0777083	SAFETY FOOTWEAR FOR ARRON	101.96	101.96
V0723000	RED WING SHOE STORE	0101-0301-4263	AP	00915055071	P0777187	2012 SAFETY FOOTWEAR-D	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915055035	P0777219	SAFETY BOOTS-HERRON J	43.33	130.00
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915055035	P0777219	SAFETY BOOTS-HERRON J	43.33	130.00
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915055035	P0777219	SAFETY BOOTS-HERRON J	43.34	130.00
V0723000	RED WING SHOE STORE	0602-7011-4263	AP	00915055062	P0777388	SAFETY BOOTS-HARTFORD D	36.82	110.46
V0723000	RED WING SHOE STORE	0604-7072-4263	AP	00915055062	P0777388	SAFETY BOOTS-HARTFORD D	36.82	110.46
V0723000	RED WING SHOE STORE	0616-7103-4263	AP	00915055062	P0777388	SAFETY BOOTS-HARTFORD D	36.82	110.46
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915055136	P0777486	SAFETY FOOTWEAR -	106.21	106.21
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915055085	P0777487	SAFETY FOOTWEAR - COON	130.00	130.00
V0723000	RED WING SHOE STORE	0101-0108-4263	AP	00915054884	P0777488	SAFETY FOOTWEAR - GAGLIANO	130.00	130.00
V0723000	RED WING SHOE STORE	0602-7014-4263	AP	00915055154	P0777587	FOOTWEAR M. RENNER	130.00	130.00
Vendor: V0723000 RED WING SHOE STORE Total:							<u>1,209.09</u>	<u>1,209.09</u>
V0727482	REGIONAL HEALTH	0618-0890-4530	AP	08-24-11	P0776831	REFUND ON AMB CALL #11-08925	550.95	550.95

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0727482	REGIONAL HEALTH	Total:	<u>550.95</u>	<u>550.95</u>
V0731505	RESCUE SOURCE	0101-0202-4597	AP 104277	P0777580	19-PICK OF LIFE ICE AWLS/DIVE	333.55	333.55
			Vendor: V0731505	RESCUE SOURCE	Total:	<u>333.55</u>	<u>333.55</u>
V0732104	RICHTER, LORAN	0618-0890-4530	AP 06-27-12	P0775682	REFUND ON AMB CALL #12-06313	200.00	200.00
			Vendor: V0732104	RICHTER, LORAN	Total:	<u>200.00</u>	<u>200.00</u>
V0737114	ROBERTS, JOHN B	0101-0101-4270	AP 11/28-11/30/12	P0776961	MEALS-MOLINE, IL	18.00	18.00
			Vendor: V0737114	ROBERTS, JOHN B	Total:	<u>18.00</u>	<u>18.00</u>
V0744010	ROYAL WHEEL	0607-0860-4253	AP 14990	P0777125	repairs for CTY3701	673.24	673.24
			Vendor: V0744010	ROYAL WHEEL ALIGNMENT	Total:	<u>673.24</u>	<u>673.24</u>
V0698870	RR WASTE SOLUTION	0613-0604-4225	AP 0204122	P0777375	DEC SERVICE	183.55	183.55
			Vendor: V0698870	RR WASTE SOLUTION	Total:	<u>183.55</u>	<u>183.55</u>
V0745570	RUNNINGS SUPPLY INC	0602-7011-4259	AP 2924145	P0777005	DRFD CABLE, ROPE CLIP PLATE, E	33.14	33.14
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J140 - Embrock, J	66.50	2,559.27
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 2924968	P0777129	Carhartt J140 - Nichols, C	66.50	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt R37 - Kroeger, D	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt R38 - Anderson, S	79.80	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt R38 - Arguello, L	79.80	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt R38 - Hultz, D	79.80	2,559.27
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP 2924968	P0777129	Carhartt R38 - Galyen, C	79.80	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Arguello, L	53.20	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Forster, T	53.20	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Furchner, R	53.20	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Johnson, Rolf	53.20	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Hofer, J	53.20	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt J149 - Pansch, J	55.86	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Anderson, Scot	27.93	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Furchner, R	27.93	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Hultz, D	30.59	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Ebright, D	30.59	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Graybill, S	30.59	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP 2924968	P0777129	Carhartt K121 - Pansch, J	30.59	2,559.27

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V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K128 - Anderson, Scot	18.29	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K128 - Christy, J	73.16	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K128 - Hannsen, T	58.86	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K128 - Graybill, S	19.62	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K128 - Kroeger, D	19.62	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Ebright, D	13.97	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Forster, T	27.94	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Johnson, Steve	69.85	2,559.27
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	2924968	P0777129	Carhartt K84 - Nichols, C	69.85	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Hannsen, T	15.30	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Hultz, D	45.90	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Chercus, C	15.30	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt K84 - Young, R	15.30	2,559.27
V0745570	RUNNINGS SUPPLY INC	0607-0860-4263	AP	2924968	P0777129	Carhartt K84 - Galyen, C	76.50	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Arguello, L	26.62	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Hofer, J	26.62	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Johnson, Rol	26.62	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Ebright, D	28.89	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Graybill,S	28.89	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100091 - Pansch, J	86.67	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Anderson, Sc	27.93	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Chercus, C	55.86	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Anderson, M	91.77	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Kroeger, D	61.18	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Garner, G	61.18	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt 100149 - Young, R	61.18	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt R37 - Christy, J	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt R03- Furchner, R	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt R37 - Graybill, S	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt R37 - Hofer, J	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt R37 - Young, R	58.52	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt J140 - Hanssen, T	66.50	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0607-4263	AP	2924968	P0777129	Carhartt J140 - Pansch, J	66.50	2,559.27
V0745570	RUNNINGS SUPPLY INC	0101-0305-4263	AP	2930123	P0777319	2012 SAFETY FOOTWEAR-D MINK	130.00	130.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0745570	RUNNINGS SUPPLY INC	0101-0202-4269	AP	2930042	P0777349	STORAGE BOXES FOR TRT	75.95	75.95
Vendor: V0745570 RUNNINGS SUPPLY INC Total:							<u>2,798.36</u>	<u>2,798.36</u>
V0749700	RUSHMORE PLAZA CIVIC	0793-0968-4263	AP	INV00000003974	P0776535	CATERING NEW EMPL ORIENT	1,283.40	1,283.40
Vendor: V0749700 RUSHMORE PLAZA CIVIC Total:							<u>1,283.40</u>	<u>1,283.40</u>
V0757235	SAM'S CLUB	0101-0612-4520	AP	003542	P0775771	CONCESSION FOODS	430.57	430.57
V0757235	SAM'S CLUB	0101-0603-4520	AP	003112	P0775772	CONCESSION FOODS	363.68	415.24
V0757235	SAM'S CLUB	0101-0603-4264	AP	003112	P0775772	PAPER TOWEL	51.56	415.24
Vendor: V0757235 SAM'S CLUB Total:							<u>845.81</u>	<u>845.81</u>
V0757556	SANDERS, JASON	0101-0108-4270	AP	12/03-12/07/12	P0777323	MEALS-PIERRE	144.00	144.00
Vendor: V0757556 SANDERS, JASON Total:							<u>144.00</u>	<u>144.00</u>
V0758405	SANITATION PRODUCTS	0101-0301-4251	AP	030617	P0777138	HEADLAMP RELAYS-STOCK	188.84	188.84
Vendor: V0758405 SANITATION PRODUCTS Total:							<u>188.84</u>	<u>188.84</u>
V0772421	SCHWARTZ, BRYSON	0618-0890-4530	AP	11/09/11	P0775256	REFUND ON AMB CALL #11-11828	644.72	644.72
Vendor: V0772421 SCHWARTZ, BRYSON Total:							<u>644.72</u>	<u>644.72</u>
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1877406	P0777420	CORR-FINANCE CHARGE	-1.12	78.41
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1869352	P0776430	FLOOR MATS & SHOP TOWELS	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0604-7072-4264	AP	1872245	P0776430	FLOOR MATS & SHOP TOWELS	32.85	65.70
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1874303	P0776845	TOWEL & LINEN SERVICE/AMB	78.41	78.41
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	91 REPLENISHMENT	3.59	40.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	GREEN LAUNDRY BAG	0.26	40.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	ENVIROMENTAL	1.86	40.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	ENERGY	1.86	40.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	91 BAR MOP TOWEL	30.94	40.85
V0775500	SERVALL UNIFORM/LINEN	0101-0603-4264	AP	1873282	P0776880	DUST MOP	2.34	40.85
V0775500	SERVALL UNIFORM/LINEN	0616-7103-4263	AP	1875325	P0777161	COVERALL LAUNDRY SERVICE	57.41	57.41
V0775500	SERVALL UNIFORM/LINEN	0101-0711-4264	AP	1876095	P0777250	Rugs for the office. Split 50	16.90	16.90
V0775500	SERVALL UNIFORM/LINEN	0618-0890-4264	AP	1877406	P0777420	TOWEL & LINEN SERVICE/AMB	79.53	78.41
Vendor: V0775500 SERVALL UNIFORM/LINEN CO Total:							<u>337.68</u>	<u>337.68</u>
V0780210	SHEEHAN MACK SALES &	0615-7102-4253	AP	C52647	P0777073	SLEEVE	94.96	94.96
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C51537	P0777259	J-SECTION, RUBBER, CLAMP S046	264.11	879.40
V0780210	SHEEHAN MACK SALES &	0101-0401-4253	AP	C52332	P0777259	NOZZLE S046	615.29	879.40

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
			Vendor: V0780210	SHEEHAN MACK SALES &	Total:	<u>974.36</u>	<u>974.36</u>
V0781610	SHERWIN-WILLIAMS	0604-7072-4269	AP 46521	P0776540	PAINT, GREEN	40.89	40.89
			Vendor: V0781610	SHERWIN-WILLIAMS	Total:	<u>40.89</u>	<u>40.89</u>
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP B00866120	P0775572	ADOBE ACROBAT PROFESSIONAL	31.58	83.16
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP B00866120	P0775572	ADOBE ACROBAT STANDARD v11	31.58	83.16
V0781983	SHI INTERNATIONAL CORP	0101-6024-4295	AP B00861049	P0775572	MS OFFICE STANDARD 2010 DVD	20.00	83.16
			Vendor: V0781983	SHI INTERNATIONAL CORP	Total:	<u>83.16</u>	<u>83.16</u>
V0782950	SHOENER MACHINE &	0604-7072-4269	AP 074094	P0776805	CORR-COST	-0.05	145.72
V0782950	SHOENER MACHINE &	0604-7072-4269	AP 074094	P0776805	SAND PAPER, BELTS	40.50	145.72
V0782950	SHOENER MACHINE &	0604-7072-4269	AP 074094	P0776805	BAND SAW BLADE	42.87	145.72
V0782950	SHOENER MACHINE &	0604-7072-4269	AP 074094	P0776805	DRILL BITS, VARIOUS SIZES	62.40	145.72
			Vendor: V0782950	SHOENER MACHINE & TOOL	Total:	<u>145.72</u>	<u>145.72</u>
V0787250	SIMPSON'S CREATIVE	0604-7074-4261	AP 38377	P0776738	ON-SITE OBSERVATION FORMS	257.00	257.00
V0787250	SIMPSON'S CREATIVE	0101-0201-4261	AP 38346	P0776816	CARDS HUNT	20.00	20.00
V0787250	SIMPSON'S CREATIVE	0101-0101-4261	AP 38509	P0777185	Business Cards, Jerry Wright	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 38585	P0777317	1000 LETTERHEAD	115.00	374.83
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 38585	P0777317	1000 #10 ENVELOPES	149.00	374.83
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 38585	P0777317	500 2ND SHEETS	20.83	374.83
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 38585	P0777317	500 BUSINESS CARDS -	45.00	374.83
V0787250	SIMPSON'S CREATIVE	0101-6031-4261	AP 38585	P0777317	500 BUSINESS CARDS - SARAH	45.00	374.83
V0787250	SIMPSON'S CREATIVE	0101-0108-4261	AP 38510	P0777492	BUSINESS CARDS - SCHROEDER	25.00	25.00
V0787250	SIMPSON'S CREATIVE	0101-0202-4261	AP 38618	P0777576	POSTERS,LAMINATION/FIRE PREV	488.10	488.10
V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP 38597	P0777679	CART STORAGE AND TRAIL	86.10	98.10
V0787250	SIMPSON'S CREATIVE	0613-0604-4269	AP 38597	P0777679	SHIPPING	12.00	98.10
			Vendor: V0787250	SIMPSON'S CREATIVE PRINT	Total:	<u>1,288.03</u>	<u>1,288.03</u>
V0789235	SIOUX PLATING CO. INC.	0101-0301-4251	AP 028400	P0776780	RUBBERIZED UNDERCOAT S095	13.36	13.36
			Vendor: V0789235	SIOUX PLATING CO. INC.	Total:	<u>13.36</u>	<u>13.36</u>
V0790328	SMITH, DANA	0604-7073-4292	AP 12/09/12	P0777171	1/2 OF WEF MEMBERSHIP DUES	28.50	28.50
			Vendor: V0790328	SMITH, DANA	Total:	<u>28.50</u>	<u>28.50</u>
V0802725	SOUTH DAKOTA DEPT ENV	0615-7102-4540	AP	P0776956	NOV12 SOLID WASTE FEE	7,324.09	7,324.09

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Id	Name	GL Account/ JL Account	Div Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
Vendor: V0802725 SOUTH DAKOTA DEPT ENV &						Total:	<u>7,324.09</u>
							<u>7,324.09</u>
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3212	P0777057	CORR-COST	-0.01	2,471.10
V0801027	SOUTH DAKOTA DEPT OF	0612-7101-4225	AP C18D3212	P0777057	INMATE PAYCYCLE 10/8-11/11/12	617.78	2,471.10
V0801027	SOUTH DAKOTA DEPT OF	0615-7102-4225	AP C18D3212	P0777057	INMATE PAYCYCLE 10/8-11/11/12	617.78	2,471.10
V0801027	SOUTH DAKOTA DEPT OF	0616-7103-4225	AP C18D3212	P0777057	INMATE PAYCYCLE 10/8-11/11/12	1,235.55	2,471.10
Vendor: V0801027 SOUTH DAKOTA DEPT OF						Total:	<u>2,471.10</u>
V0808302	SOUTH DAKOTA DRIVERS	0101-0712-4269	AP 022	P0777041	Drivers license reinstatement,	95.00	95.00
Vendor: V0808302 SOUTH DAKOTA DRIVERS						Total:	<u>95.00</u>
V0808500	SOUTH DAKOTA ELEC	0101-0204-4520	AP NOV 2012	P0776689	NOVEMBER, 2012 AFFIDAVIT FEE	435.00	435.00
Vendor: V0808500 SOUTH DAKOTA ELEC						Total:	<u>435.00</u>
V0809840	SOUTH DAKOTA	0602-7014-4281	AP TL311225	P0776946	OCT12 PHONE	2.27	20.32
V0809840	SOUTH DAKOTA	0101-0201-4281	AP TL311225	P0776946	OCT12 PHONE	18.05	20.32
Vendor: V0809840 SOUTH DAKOTA EXECUTIVE						Total:	<u>20.32</u>
V0810700	SOUTH DAKOTA FEDERAL	0101-0205-4265	AP 5534607	P0774519	LDV TOOLS	75.00	75.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0607-4269	AP 5534608	P0774812	misc. supplies	22.00	22.00
V0810700	SOUTH DAKOTA FEDERAL	0101-0202-4269	AP 5534647	P0776414	RUBBER MAT, SOCKET SET, MISC	25.00	25.00
Vendor: V0810700 SOUTH DAKOTA FEDERAL						Total:	<u>122.00</u>
V0816451	SOUTH DAKOTA ONE CALL	0602-7012-4225	AP SD123613	P0777287	152 LOCATES	157.38	629.55
V0816451	SOUTH DAKOTA ONE CALL	0101-0205-4225	AP SD123613	P0777287	152 LOCATES	157.39	629.55
V0816451	SOUTH DAKOTA ONE CALL	0101-0301-4225	AP SD123613	P0777287	152 LOCATES	157.39	629.55
V0816451	SOUTH DAKOTA ONE CALL	0101-0607-4225	AP SD123613	P0777287	153 LOCATES	157.39	629.55
Vendor: V0816451 SOUTH DAKOTA ONE CALL						Total:	<u>629.55</u>
V0818740	SOUTH DAKOTA SCHOOL	0101-0201-4160	AP BO4680	P0777296	WORK STUDY GILLASPIE	78.84	78.84
Vendor: V0818740 SOUTH DAKOTA SCHOOL OF						Total:	<u>78.84</u>
T9073	SPERLICH CONSULTING	0604-0833-4223/1951-083	AP 4166	P0777397	11-1951 LELAND LN AND	7,489.22	18,723.04
T9073	SPERLICH CONSULTING	0602-0933-4223/1951-093	AP 4166	P0777397	11-1951 LELAND LN AND	9,361.52	18,723.04
T9073	SPERLICH CONSULTING	0505-8911-4223/1951-891	AP 4166	P0777397	11-1951 LELAND LN AND	1,872.30	18,723.04
Vendor: T9073 SPERLICH CONSULTING						Total:	<u>18,723.04</u>
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1648488	P0777629	GP06031538 INTEREST	-0.39	17,342.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1648488	P0777629	GP06031538 PARRIS, T 204	3,680.32	17,342.00

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V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1648488	P0777629	GP06031538 MEIDINGER, R 7102	10,781.52	17,342.00
V0756845	ST PAUL TRAVELERS	0793-0968-4211	AP 1648488	P0777629	GP06031538 SOLTESZ, K 911	2,880.55	17,342.00
Vendor: V0756845 ST PAUL TRAVELERS Total:						<u>17,342.00</u>	<u>17,342.00</u>
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 95987375	P0777079	SUPER COOL-ADE	1,260.00	1,366.40
V0827580	STATE CHEMICAL MFG CO	0101-0603-4264	AP 95987375	P0777079	SHIPPING	106.40	1,366.40
Vendor: V0827580 STATE CHEMICAL MFG CO Total:						<u>1,366.40</u>	<u>1,366.40</u>
V0827651	STATE FARM MUTUAL	0618-0890-4530	AP 07/23/10	P0776835	REFUND ON AMB CALL #10-07204	42.10	42.10
Vendor: V0827651 STATE FARM MUTUAL Total:						<u>42.10</u>	<u>42.10</u>
V0830289	STEPHENS, VALERIE	0101-0608-4530	AP 12/04/12	P0777126	Mountain Pine Beetle reimburse	100.00	100.00
Vendor: V0830289 STEPHENS, VALERIE Total:						<u>100.00</u>	<u>100.00</u>
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33610383	P0777359	CREDIT-RTN FILTER	-5.00	16.95
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33610278	P0777359	air/oil filter/fuel treatment	14.31	16.95
V0835829	STURDEVANT'S AUTO	0101-0607-4251	AP 33610383	P0777359	air filter	7.64	16.95
Vendor: V0835829 STURDEVANT'S AUTO PARTS Total:						<u>16.95</u>	<u>16.95</u>
V0838010	SUMMIT SIGNS & SUPPLY	0101-0607-4251	AP 30425	P0777048	9x6 danger signs	17.25	17.25
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4360	AP 30414	P0777240	DOOR FD LOGOS/B4 & NEW	407.60	407.60
V0838010	SUMMIT SIGNS & SUPPLY	0101-0202-4269	AP 30424	P0777330	DOOR NAME CHANGE TO STN	79.80	79.80
Vendor: V0838010 SUMMIT SIGNS & SUPPLY INC Total:						<u>504.65</u>	<u>504.65</u>
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP 5F	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	-14,086.05	1,793.00
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP 5F	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	1,793.00	1,793.00
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP	P0764949	12-2009 SOLAR BIKE PATH LIGHTI	490.20	490.20
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP	P0768505	12-2009 SOLAR BIKE PATH LIGHTI	330.00	330.00
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP	P0771615	12-2009 SOLAR BIKE PATH LIGHTI	10,597.85	10,597.85
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP	P0774318	12-2009 SOLAR BIKE PATH LIGHTI	875.00	875.00
V0840040	SWIFTEC INC	0505-8915-4390/2009-891	AP 5F	P0777227	12-2009 SOLAR BIKE PATH LIGHTI	14,086.05	1,793.00
Vendor: V0840040 SWIFTEC INC Total:						<u>14,086.05</u>	<u>14,086.05</u>
V0856436	TECHNOLOGY CENTER	0101-0108-4269	AP 32273	P0777493	ROLL PAPER	237.00	237.00
Vendor: V0856436 TECHNOLOGY CENTER Total:						<u>237.00</u>	<u>237.00</u>
V0856300	TITAN MACHINERY	0101-0301-4253	AP RC08554	P0777137	CONVER KIT S038	436.00	436.00
Vendor: V0856300 TITAN MACHINERY Total:						<u>436.00</u>	<u>436.00</u>

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V0856470	TOW PRO	0101-0201-4225	AP	69091	P0776819	TOW CROWN VIC TO EXHAUST	100.00	100.00
Vendor: V0856470 TOW PRO							Total:	100.00
V0871977	TRUENORTH STEEL	0101-0607-4269	AP	3516665	P0777052	6"x8' flat steel	27.30	27.30
Vendor: V0871977 TRUENORTH STEEL							Total:	27.30
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4225	AP	11/26/12	P0777108	Exam Client 57029	50.00	150.00
V0170792	TUCKER KUDRNA HOLEC	0101-0712-4269	AP	11/26/12	P0777108	Frames, lenses Client 57029	100.00	150.00
Vendor: V0170792 TUCKER KUDRNA HOLEC EYE							Total:	150.00
V0874200	TWILIGHT FIRST AID &	0616-7103-4263	AP	112116	P0777099	FIRST AID SUPPLIES	116.90	116.90
Vendor: V0874200 TWILIGHT FIRST AID &							Total:	116.90
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	53120	P0777300	TREADMILL REPAIR	700.00	852.50
V0875595	TWO WHEELER DEALER	0101-0201-4253	AP	53120	P0777300	TREADMILL REPAIR	152.50	852.50
Vendor: V0875595 TWO WHEELER DEALER							Total:	852.50
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4868	P0776564	CORR-TAX	-8.97	448.44
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4868	P0776564	CORR-TAX	-8.97	448.44
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4868	P0776564	CORR-TAX	-8.97	448.44
V0878535	UNIQUE SIGNS INC	0616-7103-4229	AP	4868	P0776564	CHRISTMAS BANNERS	158.45	448.44
V0878535	UNIQUE SIGNS INC	0615-7102-4229	AP	4868	P0776564	CHRISTMAS BANNERS	158.45	448.44
V0878535	UNIQUE SIGNS INC	0612-7101-4229	AP	4868	P0776564	CHRISTMAS BANNERS	158.45	448.44
Vendor: V0878535 UNIQUE SIGNS INC							Total:	448.44
V0880224	UNITED HEALTHCARE	0618-0890-4530	AP	12/06/10	P0776837	REFUND ON AMB CALL #10-12063	934.30	934.30
Vendor: V0880224 UNITED HEALTHCARE							Total:	934.30
V0880250	UNITED PARCEL SERVICE	0615-7102-4261	AP	000055958E482	P0776763	K1787472549,CHARGES	37.59	57.59
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E482	P0776763	WEEKLY CHARGE	20.00	57.59
V0880250	UNITED PARCEL SERVICE	0101-6022-4261	AP	000055958E492	P0777401	8110954983,CHARGES	47.49	77.03
V0880250	UNITED PARCEL SERVICE	0101-0202-4261	AP	000055958E492	P0777401	8110954983,CHARGES	15.57	77.03
V0880250	UNITED PARCEL SERVICE	0604-7072-4261	AP	000055958E492	P0777401	8110954994,CHARGES	13.97	77.03
Vendor: V0880250 UNITED PARCEL SERVICE							Total:	134.62
V0883951	UNITED STATES DISTRICT	0101-0106-4292	AP	12/05/12	P0776795	Admission Fees - Ryan Soye	250.00	250.00
Vendor: V0883951 UNITED STATES DISTRICT							Total:	250.00
V0822047	UNIVERSITY OF SOUTH	0107-0132-4225	AP	24614502	P0777384	SENIOR COOPERATIVE MASTER	4,310.00	4,310.00

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
Vendor: V0822047 UNIVERSITY OF SOUTH							Total:	<u>4,310.00</u>	<u>4,310.00</u>
V0884338	UPPER DECK ARCHITECTS	0505-8915-4223/2016-891	AP	1169	P0777222	12-2016 2011 STORM DAMAGE	2,886.13	2,886.13	
Vendor: V0884338 UPPER DECK ARCHITECTS INC							Total:	<u>2,886.13</u>	<u>2,886.13</u>
V0881098	US FIGURE SKATING	0101-0603-4292	AP	414185	P0776881	BASIC SKILLS MEMBERSHIPS	108.00	117.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	414185	P0776881	FREIGHT - BASIC SKILLS RECORD	9.00	117.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	414183	P0777049	BASIC SKILLS MEMBERSHIPS	564.00	585.00	
V0881098	US FIGURE SKATING	0101-0603-4292	AP	414183	P0777049	FREIGHT - BASIC SKILLS RECORD	21.00	585.00	
Vendor: V0881098 US FIGURE SKATING							Total:	<u>702.00</u>	<u>702.00</u>
V0885609	VALLEY SWEEPING	0610-0870-4225	AP	20257	P0776737	SMALL SWEEPER NOV 20112	135.00	135.00	
Vendor: V0885609 VALLEY SWEEPING							Total:	<u>135.00</u>	<u>135.00</u>
V0885671	VAN LOAN, JAMES/WENDY	0602-7011-4530	AP	12/29/11	P0776751	WATER CONSV REBATE - WASHER	125.00	125.00	
Vendor: V0885671 VAN LOAN, JAMES/WENDY							Total:	<u>125.00</u>	<u>125.00</u>
V0890180	VERIZON WIRELESS	0602-7011-4261	AP	001651500001	P0773877	CELL PHONE 877-6106	137.47	137.47	
V0890180	VERIZON WIRELESS	0101-0201-4269	AP	001642681001	P0774271	PHONE BLACK	14.99	14.99	
V0890180	VERIZON WIRELESS	0101-0620-4269	AP	001719017001	P0775097	phone- Lowe	172.48	172.48	
V0890180	VERIZON WIRELESS	0101-0205-4269	AP	001709442001	P0775171	CELL PHONE - HOLSTER	14.99	14.99	
V0890180	VERIZON WIRELESS	0101-0205-4269	AP	001709442001	P0775173	CELL PHONE - LESS	22.49	22.49	
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2827551596	P0775897	390-2022 NOV PHONE	41.61	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	390-6528 NOV PHONE	47.90	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	390-7212 NOV PHONE	36.42	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	415-2377 NOV PHONE	63.50	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	415-3135 NOV PHONE	62.25	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	430-9297 NOV PHONE	53.28	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	593-1755 NOV PHONE	84.74	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	593-3419 NOV PHONE	52.25	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	787-3136 NOV PHONE	40.01	13,684.16	
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2827551596	P0775897	863-1059 NOV PHONE	40.36	13,684.16	
V0890180	VERIZON WIRELESS	0606-2079-4281	AP	2827551596	P0775897	863-1500 NOV PHONE	31.45	13,684.16	
V0890180	VERIZON WIRELESS	0606-2073-4281	AP	2827551596	P0775897	939-9716 NOV PHONE	40.01	13,684.16	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-2731 NOV PHONE	40.01	13,684.16	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-2819 NOV PHONE	40.01	13,684.16	
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-2915 NOV PHONE	40.01	13,684.16	

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V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-5045 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-8868 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	786-8869 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0062 NOV PHONE	79.44	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0063 NOV PHONE	79.44	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0064 NOV PHONE	79.46	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0065 NOV PHONE	22.33	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0066 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0067 NOV PHONE	79.70	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-0068 NOV PHONE	79.44	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	863-1058 NOV PHONE	79.44	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	939-4515 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0618-0890-4281	AP	2827551596	P0775897	939-5032 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	390-5812 NOV PHONE	16.35	13,684.16
V0890180	VERIZON WIRELESS	0101-0713-4281	AP	2827551596	P0775897	390-5812 NOV PHONE	16.35	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	390-9384 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	484-4130 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	939-1328 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	939-8003 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0711-4281	AP	2827551596	P0775897	939-8394 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-6031-4281	AP	2827551596	P0775897	877-0339 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	390-3610 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	415-1692 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	415-7181 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	415-8295 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	430-6398 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	430-8031 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	484-0115 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	786-4737 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	863-0076 NOV PHONE	34.98	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	863-0077 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	939-4435 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-6024-4281	AP	2827551596	P0775897	939-4436 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	381-2198 NOV PHONE	63.99	13,684.16

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V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	381-8571 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	877-4920 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	877-5081 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	877-5223 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	877-5300 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	877-5393 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0777-0914-4281	AP	2827551596	P0775897	431-2285 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0205-4281	AP	2827551596	P0775897	390-3756 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-4965 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-5713 NOV PHONE	56.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-5866 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-6816 NOV PHONE	32.96	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-7226 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-7227 NOV PHONE	32.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-7231 NOV PHONE	32.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-7941 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-9492 NOV PHONE	33.22	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-9848 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-9851 NOV PHONE	34.96	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	390-9878 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	391-8201 NOV PHONE	35.80	13,684.16
V0890180	VERIZON WIRELESS	0270-0270-4281	AP	2827551596	P0775897	393-5084 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	415-1853 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	415-3777 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	415-5773 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	430-3820 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	431-8649 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-0175 NOV PHONE	32.03	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-0179 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-3356 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-5468 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-5730 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-5740 NOV PHONE	32.41	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	484-7901 NOV PHONE	33.44	13,684.16

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V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	545-4040 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	593-2221 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0108-4281	AP	2827551596	P0775897	863-0073 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-4114 NOV PHONE	74.35	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-4510 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-4511 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-6275 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-6720 NOV PHONE	37.13	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-7220 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-9282 NOV PHONE	63.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	390-9989 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	415-5600 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	593-7906 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-2233 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-2606 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-2853 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-3288 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-3431 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-3948 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	786-4845 NOV PHONE	40.03	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	787-3345 NOV PHONE	40.05	13,684.16
V0890180	VERIZON WIRELESS	0101-9202-4281	AP	2827551596	P0775897	863-0050 NOV PHONE	31.55	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0051 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0052 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0053 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0054 NOV PHONE	31.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0055 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0056 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0059 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	863-0061 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	939-5209 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	939-6112 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0202-4281	AP	2827551596	P0775897	939-6113 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2827551596	P0775897	390-1673 NOV PHONE	32.70	13,684.16

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V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2827551596	P0775897	484-2140 NOV PHONE	38.08	13,684.16
V0890180	VERIZON WIRELESS	0613-0604-4281	AP	2827551596	P0775897	484-4676 NOV PHONE	15.72	13,684.16
V0890180	VERIZON WIRELESS	0614-0605-4281	AP	2827551596	P0775897	484-4676 NOV PHONE	15.73	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	390-1320 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	390-2759 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	390-7149 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	390-7150 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	390-7228 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0207-4281	AP	2827551596	P0775897	390-8174 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0708-4281	AP	2827551596	P0775897	877-4116 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0204-4281	AP	2827551596	P0775897	939-6429 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2827551596	P0775897	431-0195 NOV PHONE	62.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0111-4281	AP	2827551596	P0775897	786-5627 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2827551596	P0775897	390-0434 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2827551596	P0775897	390-2497 NOV PHONE	32.95	13,684.16
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2827551596	P0775897	431-9117 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2827551596	P0775897	545-4525 NOV PHONE	17.42	13,684.16
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2827551596	P0775897	545-4525 NOV PHONE	17.41	13,684.16
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2827551596	P0775897	545-4525 NOV PHONE	17.42	13,684.16
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2827551596	P0775897	863-0078 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2827551596	P0775897	863-2521 NOV PHONE	33.62	13,684.16
V0890180	VERIZON WIRELESS	0612-7101-4281	AP	2827551596	P0775897	939-8286 NOV PHONE	17.42	13,684.16
V0890180	VERIZON WIRELESS	0615-7102-4281	AP	2827551596	P0775897	939-8286 NOV PHONE	17.42	13,684.16
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2827551596	P0775897	939-8286 NOV PHONE	17.41	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	390-6682 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	415-1826 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	415-3435 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	858-1241 NOV PHONE	37.91	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	863-0430 NOV PHONE	60.39	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	877-1511 NOV PHONE	51.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	877-2313 NOV PHONE	56.32	13,684.16
V0890180	VERIZON WIRELESS	0101-0609-4281	AP	2827551596	P0775897	939-4315 NOV PHONE	37.51	13,684.16
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2827551596	P0775897	939-4164 NOV PHONE	71.36	13,684.16
V0890180	VERIZON WIRELESS	0101-0101-4281	AP	2827551596	P0775897	939-9974 NOV PHONE	52.25	13,684.16

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V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	390-1335 NOV PHONE	37.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	390-2459 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	390-6535 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	430-2021 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	430-7904 NOV PHONE	60.67	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	431-4244 NOV PHONE	33.68	13,684.16
V0890180	VERIZON WIRELESS	0101-0620-4281	AP	2827551596	P0775897	431-4383 NOV PHONE	50.81	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	484-0540 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	484-2142 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2827551596	P0775897	484-2212 NOV PHONE	33.62	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	484-2765 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	484-2766 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	484-5951 NOV PHONE	31.97	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2148 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2426 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2821 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2899 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2926 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	593-2927 NOV PHONE	31.55	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	786-4869 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	858-5647 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	863-0079 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	877-6102 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0607-4281	AP	2827551596	P0775897	877-6103 NOV PHONE	33.66	13,684.16
V0890180	VERIZON WIRELESS	0607-0860-4281	AP	2827551596	P0775897	877-6333 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-0474 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-1965 NOV PHONE	32.74	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-1966 NOV PHONE	33.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-2122 NOV PHONE	37.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-2804 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-3007 NOV PHONE	45.27	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-3362 NOV PHONE	40.09	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-3838 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4404 NOV PHONE	32.72	13,684.16

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V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4681 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4682 NOV PHONE	32.74	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4724 NOV PHONE	54.85	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4911 NOV PHONE	53.59	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-4930 NOV PHONE	32.80	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-6009 NOV PHONE	40.27	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-6361 NOV PHONE	43.80	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7131 NOV PHONE	32.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7478 NOV PHONE	37.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7511 NOV PHONE	43.14	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7612 NOV PHONE	42.30	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7613 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7616 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7617 NOV PHONE	37.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-7859 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	390-9854 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	393-5785 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	415-1698 NOV PHONE	43.15	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	415-1993 NOV PHONE	40.30	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	415-5601 NOV PHONE	34.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	415-5602 NOV PHONE	57.40	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-5116 NOV PHONE	31.58	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7400 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7402 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7403 NOV PHONE	37.06	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7404 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7405 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7406 NOV PHONE	32.66	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7407 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7408 NOV PHONE	32.23	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7409 NOV PHONE	41.89	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7410 NOV PHONE	45.46	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7411 NOV PHONE	41.89	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7412 NOV PHONE	41.89	13,684.16

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7413 NOV PHONE	39.84	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7414 NOV PHONE	32.62	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7416 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7417 NOV PHONE	31.78	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7418 NOV PHONE	37.27	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7419 NOV PHONE	32.33	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7420 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7421 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7422 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7423 NOV PHONE	33.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7424 NOV PHONE	33.41	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7425 NOV PHONE	32.67	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7426 NOV PHONE	39.32	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7427 NOV PHONE	31.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7428 NOV PHONE	31.53	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7429 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7430 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7431 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7432 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7433 NOV PHONE	33.23	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7434 NOV PHONE	31.76	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7435 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7436 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7437 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7438 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7439 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7440 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7441 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7442 NOV PHONE	35.49	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7443 NOV PHONE	35.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7444 NOV PHONE	33.43	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	484-7888 NOV PHONE	32.37	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	593-2812 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	593-2813 NOV PHONE	45.53	13,684.16

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	593-2814 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-2340 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-2414 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-2695 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-2923 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3011 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3548 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3637 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3760 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3795 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3825 NOV PHONE	43.98	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-3929 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-4059 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-4287 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-4766 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-5009 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-5183 NOV PHONE	44.95	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-5451 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-5769 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-5962 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-6075 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-6776 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-6793 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-6920 NOV PHONE	43.03	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-7558 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-7563 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-7608 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-7812 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	786-7823 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	787-0491 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	858-3543 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	863-0060 NOV PHONE	31.47	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	863-1182 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	863-1406 NOV PHONE	31.45	13,684.16

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	863-1407 NOV PHONE	32.97	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	877-2170 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	877-4497 NOV PHONE	41.89	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-1114 NOV PHONE	32.10	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-1671 NOV PHONE	32.10	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-4272 NOV PHONE	31.49	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-5108 NOV PHONE	43.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-5115 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0201-4281	AP	2827551596	P0775897	939-5575 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2827551596	P0775897	209-2438 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2827551596	P0775897	484-4792 NOV PHONE	33.66	13,684.16
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2827551596	P0775897	484-7305 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0618-4281	AP	2827551596	P0775897	545-4472 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2827551596	P0775897	390-3058 NOV PHONE	53.50	13,684.16
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2827551596	P0775897	390-4156 NOV PHONE	34.96	13,684.16
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2827551596	P0775897	545-4177 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2827551596	P0775897	787-0053 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0601-4281	AP	2827551596	P0775897	863-0069 NOV PHONE	52.25	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	863-0071 NOV PHONE	42.10	13,684.16
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2827551596	P0775897	390-1945 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2827551596	P0775897	390-3719 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0302-4281	AP	2827551596	P0775897	390-4074 NOV PHONE	32.70	13,684.16
V0890180	VERIZON WIRELESS	0101-0305-4281	AP	2827551596	P0775897	415-0665 NOV PHONE	32.72	13,684.16
V0890180	VERIZON WIRELESS	0101-0301-4281	AP	2827551596	P0775897	863-2060 NOV PHONE	33.71	13,684.16
V0890180	VERIZON WIRELESS	0101-0401-4281	AP	2827551596	P0775897	863-2212 NOV PHONE	31.45	13,684.16
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2827551596	P0775897	390-2449 NOV PHONE	34.05	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	390-2559 NOV PHONE	37.92	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	431-6489 NOV PHONE	41.89	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	858-4479 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0603-4281	AP	2827551596	P0775897	863-0072 NOV PHONE	32.74	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	863-1020 NOV PHONE	37.40	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	877-0777 NOV PHONE	40.01	13,684.16
V0890180	VERIZON WIRELESS	0101-0612-4281	AP	2827551596	P0775897	939-4085 NOV PHONE	45.54	13,684.16
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2827551596	P0775897	209-1535 NOV PHONE	34.91	13,684.16

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Id	Name	GL Account/ JL Account	Div	Invoice Number	PO Number	Description	Line Item Amt	Invoice Amt	
V0890180	VERIZON WIRELESS	0602-7013-4281	AP	2827551596	P0775897	209-2137 NOV PHONE	53.50	13,684.16	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2827551596	P0775897	390-1776 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2827551596	P0775897	390-7221 NOV PHONE	33.39	13,684.16	
V0890180	VERIZON WIRELESS	0602-7012-4281	AP	2827551596	P0775897	390-7222 NOV PHONE	32.72	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	431-8635 NOV PHONE	40.03	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	484-9104 NOV PHONE	41.78	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	786-4902 NOV PHONE	40.01	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	787-0222 NOV PHONE	31.45	13,684.16	
V0890180	VERIZON WIRELESS	0602-7014-4281	AP	2827551596	P0775897	858-0580 NOV PHONE	33.71	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	863-1384 NOV PHONE	33.62	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	877-6106 NOV PHONE	64.19	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	209-5012 NOV PHONE	10.98	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	209-5012 NOV PHONE	10.99	13,684.16	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2827551596	P0775897	209-5012 NOV PHONE	10.99	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	381-4241 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	390-0043 NOV PHONE	53.50	13,684.16	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2827551596	P0775897	390-0558 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0602-7011-4281	AP	2827551596	P0775897	390-2069 NOV PHONE	10.99	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	390-2069 NOV PHONE	10.98	13,684.16	
V0890180	VERIZON WIRELESS	0616-7103-4281	AP	2827551596	P0775897	390-2069 NOV PHONE	10.99	13,684.16	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2827551596	P0775897	390-6217 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2827551596	P0775897	390-6594 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	390-6954 NOV PHONE	34.87	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	390-7229 NOV PHONE	32.80	13,684.16	
V0890180	VERIZON WIRELESS	0604-7072-4281	AP	2827551596	P0775897	390-7532 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0604-7071-4281	AP	2827551596	P0775897	390-8533 NOV PHONE	32.70	13,684.16	
V0890180	VERIZON WIRELESS	0604-7073-4281	AP	2827551596	P0775897	863-1305 NOV PHONE	31.45	13,684.16	
V0890180	VERIZON WIRELESS	0101-0601-4269	AP	001720336001	P0776273	phone case - Lowe	14.99	14.99	
V0890180	VERIZON WIRELESS	0101-0202-4269	AP	001721717001	P0776404	NEW PHONE/JANECEK	149.99	149.99	
V0890180	VERIZON WIRELESS	0618-0890-4265	AP		P0776810	4-CELL PHONE	89.96	89.96	
Vendor: V0890180 VERIZON WIRELESS							Total:	<u>14,301.52</u>	<u>14,301.52</u>
V0892285	VESSCO	0602-7011-4253	AP	55782	P0777588	GASKET 10), KIT MAINT V100, VA	644.79	644.79	
Vendor: V0892285 VESSCO							Total:	<u>644.79</u>	<u>644.79</u>

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V0892371	VIDACARE CORPORATION	0618-0890-4297	AP	60734	P0776802	EMS DISPOSABLES	757.04	757.04
Vendor: V0892371 VIDACARE CORPORATION Total:							<u>757.04</u>	<u>757.04</u>
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	CORR-SHIPPING	2.70	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414361	P0776105	CORR-SHIPPING	-4.19	69.81
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	CYAN INK CART FOR L3 DVD	21.75	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	MAGENTA INK CART	21.75	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	YELLOW INK CART	21.75	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	BLACK INK CART	57.98	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414369	P0773484	SHIPPING	10.00	135.93
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414361	P0776105	FALCON DVD-R WHITE INKJET	54.00	69.81
V0892415	VIDEO SERVICES OF	0101-0201-4261	AP	414361	P0776105	SHIPPING	20.00	69.81
Vendor: V0892415 VIDEO SERVICES OF AMERICATotal:							<u>205.74</u>	<u>205.74</u>
V0906159	WARNE CHEMICAL &	0613-0604-4264	AP	88774	P0776643	FUNGICIDE	420.00	501.25
V0906159	WARNE CHEMICAL &	0613-0604-4264	AP	88774	P0776643	2.5 GAL TRANSFILM	81.25	501.25
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	40931	P0777332	LAWN APP/STN 7/5-22-12	70.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	154018	P0777332	LAWN APP/STN 3/5-23-12	37.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	154656	P0777332	LAWN APP/STN 6/5-30-12	53.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	154653	P0777332	LAWN APP/STN 1/6-1-12	89.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	154654	P0777332	LAWN APP/STN 4/6-15-12	176.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	154655	P0777332	LAWN APP/STN 5/6-18-12	186.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	156204	P0777332	LAWN APP/STN 3/6-26-12	37.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	156008	P0777332	LAWN APP/STN 7/7-4-12	70.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	156981	P0777332	LAWN APP/STN 1/7-8-12	89.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	157531	P0777332	LAWN APP/STN 6/7-12-12	53.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	157143	P0777332	LAWN APP/STN 4/7-18-12	176.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	157646	P0777332	LAWN APP/STN 5/7-20-12	186.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	158768	P0777332	LAWN APP/STN 3/8-6-12	37.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	158646	P0777332	LAWN APP/STN 7/8-13-12	70.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	159478	P0777332	LAWN APP/STN 1/8-15-12	89.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	160179	P0777332	LAWN APP/STN 6/8-17-12	53.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	159738	P0777332	LAWN APP/STN 4/8-30-12	176.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	159894	P0777332	LAWN APP/STN 5/8-30-12	186.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	161601	P0777332	LAWN APP/STN 3/9-17-12	37.00	2,444.00

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V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	161821	P0777332	LAWN APP/STN 7/9-21-12	70.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	162527	P0777332	LAWN APP/STN 4/9-26-12	176.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	163227	P0777332	LAWN APP/STN 5/9-28-12	186.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	162218	P0777332	LAWN APP/STN 1/10-1-12	89.00	2,444.00
V0906159	WARNE CHEMICAL &	0101-0202-4225	AP	163058	P0777332	LAWN APP/STN 6/10-3-12	53.00	2,444.00
Vendor: V0906159 WARNE CHEMICAL & EQUIP. Total:							<u>2,945.25</u>	<u>2,945.25</u>
V0908400	WATERTREE INC	0604-7073-4253	AP	SER5746321	P0776994	REPAIR BOOSTER PUMP	329.10	329.10
Vendor: V0908400 WATERTREE INC Total:							<u>329.10</u>	<u>329.10</u>
V0912572	WEAVER, TIM	0101-0202-4270	AP	12/02-12/07/12	P0777267	BAGGAGE FEES-PORTLAND OR	50.00	1,092.95
V0912572	WEAVER, TIM	0101-0202-4270	AP	861498	P0777267	LODG-PORTLAND OR	646.95	1,092.95
V0912572	WEAVER, TIM	0101-0202-4270	AP	12/02-12/07/12	P0777267	MEALS-PORTLAND OR	396.00	1,092.95
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0777267	ADJ	-1,092.95	1,092.95
V0912572	WEAVER, TIM	0101-0202-4270	AP		P0777267	REIMBURSE MEALS, LODGING	1,092.95	1,092.95
Vendor: V0912572 WEAVER, TIM Total:							<u>1,092.95</u>	<u>1,092.95</u>
V0927675	WEST RIVER BEVERAGE	0101-0612-4520	AP	22423	P0776883	CHIPS	24.00	24.00
Vendor: V0927675 WEST RIVER BEVERAGE INC Total:							<u>24.00</u>	<u>24.00</u>
V0927960	WEST RIVER	0612-7101-4251	AP	T203730	P0775734	CREDIT-RTN FUEL PRESS	-74.67	18,123.52
V0927960	WEST RIVER	0101-0302-4251	AP		P0777136	CORR-COST OF GAUGE	-90.89	614.90
V0927960	WEST RIVER	0612-7101-4251	AP	C47721	P0775734	NEW ENGINE	18,198.19	18,123.52
V0927960	WEST RIVER	0101-0302-4251	AP	T206796	P0776791	OEM SWITCH S026	92.98	183.87
V0927960	WEST RIVER	0101-0302-4251	AP	T206902	P0776791	GAUGE S099	90.89	183.87
V0927960	WEST RIVER	0101-0302-4251	AP	T206814	P0777136	P CIRCUIT HOUSING S099	614.90	614.90
V0927960	WEST RIVER	0101-0302-4251	AP		P0777136	GAUGE S099	90.89	614.90
Vendor: V0927960 WEST RIVER INTERNATIONAL Total:							<u>18,922.29</u>	<u>18,922.29</u>
V0929235	WEST RIVER WELDING &	0604-7072-4253	AP	588734	P0776804	FABRICATE 6" SPOOL	110.00	110.00
Vendor: V0929235 WEST RIVER WELDING & Total:							<u>110.00</u>	<u>110.00</u>
V0931805	WESTERN	0615-7102-4253	AP	12689355	P0776428	RADIO REPAIR	165.00	165.00
V0931805	WESTERN	0101-0202-4360	AP	12689265	P0776924	RADIO/NEW UNIT 2126	450.00	900.00
V0931805	WESTERN	0101-0202-4360	AP	12689265	P0776924	RADIO/NEW UNIT 2124	450.00	900.00
V0931805	WESTERN	0602-7012-4281	AP	12689424	P0777006	PAGING 355-5275, 5262, 4868 12	36.00	36.00
V0931805	WESTERN	0604-7071-4281	AP	12689424	P0777175	PAGER: 355-9943	12.00	12.00

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V0931805	WESTERN	0101-0201-4261	AP	12689844	P0777299	RADIO BATTERIES	210.00	210.00
Vendor: V0931805 WESTERN COMMUNICATIONS							Total:	1,323.00
V0933099	WESTERN MAILERS	0602-7014-4261	AP	32488	P0777007	BILLING POSTAGE 5,463 120412	2,257.53	2,257.53
Vendor: V0933099 WESTERN MAILERS							Total:	2,257.53
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4956491	P0777060	CORR-COST	-0.01	44.75
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4956501	P0777061	CORR-COST	0.01	59.50
V0934830	WESTERN STATIONERS	0101-0108-4261	AP	4942180	P0774219	2013 CALENDARS	194.75	194.75
V0934830	WESTERN STATIONERS	0101-0101-4261	AP	4958750	P0776500	Correction Tape	15.90	15.90
V0934830	WESTERN STATIONERS	0101-0612-4261	AP	4951791	P0776884	INK	30.38	30.38
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4963730	P0776938	INK CRG HP 933XL YEL,TIPS, MOI	19.99	62.27
V0934830	WESTERN STATIONERS	0101-0401-4261	AP	4963730	P0776938	FOLDERS	42.28	62.27
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4963780	P0776984	RED PAPER MATE FLAIR PENS	14.28	143.96
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4963780	P0776984	SHARPIE FINE POINT PENS	10.68	143.96
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4963781	P0776984	SHARP F0-45ND FAX MACHINE	119.00	143.96
V0934830	WESTERN STATIONERS	0101-0607-4261	AP	4959470	P0777050	refill calendar	2.25	24.21
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4959470	P0777050	staple remover	5.76	24.21
V0934830	WESTERN STATIONERS	0101-0620-4261	AP	4959470	P0777050	felt tip markers	16.20	24.21
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4956490	P0777058	BUSINESS CARD HOLDER	2.24	2.24
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4956500	P0777059	RIBBON CART NYLON	43.88	43.88
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4956491	P0777060	OFFICE SUPPLIES	14.92	44.75
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4956491	P0777060	OFFICE SUPPLIES	14.92	44.75
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4956491	P0777060	OFFICE SUPPLIES	14.92	44.75
V0934830	WESTERN STATIONERS	0612-7101-4261	AP	4956501	P0777061	OFFICE SUPPLIES	19.83	59.50
V0934830	WESTERN STATIONERS	0615-7102-4261	AP	4956501	P0777061	OFFICE SUPPLIES	19.83	59.50
V0934830	WESTERN STATIONERS	0616-7103-4261	AP	4956501	P0777061	OFFICE SUPPLIES	19.83	59.50
V0934830	WESTERN STATIONERS	0101-0106-4261	AP	4922350	P0777155	Case of Copy Paper	34.40	34.40
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4956580	P0777243	1 RM LEGAL COPY PAPER	6.50	51.95
V0934830	WESTERN STATIONERS	0101-0202-4261	AP	4958810	P0777243	HANG FOLDER FILES/CLEAR	45.45	51.95
V0934830	WESTERN STATIONERS	0101-0201-4261	AP	4958480	P0777301	OFFICE SUPPLIES	292.46	292.46
V0934830	WESTERN STATIONERS	0101-0204-4261	AP	4968870	P0777477	STAPLE REMOVER	5.58	5.58
V0934830	WESTERN STATIONERS	0101-0301-4261	AP	4968820	P0777599	PAPER	34.40	44.90
V0934830	WESTERN STATIONERS	0101-0305-4261	AP	4968820	P0777599	ENVELOPES	10.50	44.90

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			Vendor: V0934830		WESTERN STATIONERS	Total:	<u>1,051.13</u>	<u>1,051.13</u>
V0936002	WFCA'S FIRE SERVICE	0101-0202-4261	AP 735861	P0776917	15-FIRE & EMERGENCY SERVICES	872.93	872.93	
V0936002	WFCA'S FIRE SERVICE	0101-0202-4261	AP 735767	P0777331	20-FIRE & EMERGENCY SERVICES	1,142.24	1,383.14	
V0936002	WFCA'S FIRE SERVICE	0101-0202-4261	AP 734830	P0777331	8 ESSENTIALS OF FIRE DEPT CUST	240.90	1,383.14	
			Vendor: V0936002		WFCA'S FIRE SERVICE	Total:	<u>2,256.07</u>	<u>2,256.07</u>
V0936710	WHISLER BEARING	0101-0301-4251	AP 177071	P0776789	HOSE, ADAPTER S095	3.30	16.36	
V0936710	WHISLER BEARING	0101-0301-4251	AP 176887	P0776789	ADAPTER, HOSE EXT S095	13.06	16.36	
V0936710	WHISLER BEARING	0604-7072-4253	AP 177078	P0776811	FABRICATE GREASE HOSE	73.60	73.60	
V0936710	WHISLER BEARING	0615-7102-4253	AP 176970	P0777164	ADAPTER	5.36	8.58	
V0936710	WHISLER BEARING	0615-7102-4253	AP 176970	P0777164	ADAPTER	3.22	8.58	
V0936710	WHISLER BEARING	0612-7101-4251	AP 177064	P0777180	MAST GUIDE BEARING	67.58	67.58	
V0936710	WHISLER BEARING	0101-0612-4269	AP 177221	P0777364	BEARING	35.24	35.24	
V0936710	WHISLER BEARING	0613-0604-4253	AP 177069	P0777376	4 BELTS FOR SWEEPER	2.68	2.68	
V0936710	WHISLER BEARING	0101-0202-4251	AP 177163	P0777573	O-RINGS/COMMAND POST	21.42	21.42	
			Vendor: V0936710		WHISLER BEARING COMPANY	Total:	<u>225.46</u>	<u>225.46</u>
V0940176	WHITTEMORE, MARIEM	0618-0890-4530	AP 08/01/12	P0776800	REFUND ON AMB CALL #12-07775	50.00	50.00	
			Vendor: V0940176		WHITTEMORE, MARIEM	Total:	<u>50.00</u>	<u>50.00</u>
V0945040	WOOD NELSON, VIRGINIA	0101-0101-4225	AP 04333	P0776504	2020 Meetings between June - D	600.00	1,350.00	
V0945040	WOOD NELSON, VIRGINIA	0101-0101-4225	AP 04333	P0776504	Preparation & Presentation to	750.00	1,350.00	
			Vendor: V0945040		WOOD NELSON, VIRGINIA	Total:	<u>1,350.00</u>	<u>1,350.00</u>
V0943756	WORKING AGAINST	0101-0201-4593	AP	P0777755	WAVI-ADDL SUBSIDY	100,000.00	100,000.00	
			Vendor: V0943756		WORKING AGAINST VIOLENCE	Total:	<u>100,000.00</u>	<u>100,000.00</u>
V0960640	YMCA OF RAPID CITY	0505-8912-4372	AP 03/13-12/03/12	P0776986	LaCroix Golf Course improvemen	24,000.00	24,000.00	
			Vendor: V0960640		YMCA OF RAPID CITY	Total:	<u>24,000.00</u>	<u>24,000.00</u>
T7497	YOUNG BROADCASTING OF	0101-0201-4230	AP 91211026153	P0774282	AD FOR FORENSIC EXAMINER	109.00	109.00	
			Vendor: T7497		YOUNG BROADCASTING OF	Total:	<u>109.00</u>	<u>109.00</u>
V0961750	ZEP MFG CO	0602-7012-4264	AP 57465731	P0776757	HAND CLEANER	51.80	103.60	
V0961750	ZEP MFG CO	0604-7071-4264	AP 57465731	P0776757	HAND CLEANER	51.80	103.60	
			Vendor: V0961750		ZEP MFG CO	Total:	<u>103.60</u>	<u>103.60</u>
V0962090	ZIEGLER BUILDING	0101-0301-4251	AP 368898	P0776786	2X6X8 LUMBER S095	14.08	14.08	

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V0962090	ZIEGLER BUILDING	0101-0302-4253	AP 369304	P0777257	2X6X8 LUMBER S82S	14.08	14.08
Vendor: V0962090 ZIEGLER BUILDING CENTER Total:						<u>28.16</u>	<u>28.16</u>
V0962175	ZIMCO SUPPLY CO	0614-0605-4269	AP 66491	P0777568	GREENS COVERS	2,380.00	4,813.47
V0962175	ZIMCO SUPPLY CO	0614-0605-4269	AP 66491	P0777568	GREENS COVER	990.00	4,813.47
V0962175	ZIMCO SUPPLY CO	0614-0605-4269	AP 66491	P0777568	GREENS COVER	870.00	4,813.47
V0962175	ZIMCO SUPPLY CO	0614-0605-4269	AP 66491	P0777568	FREIGHT	573.47	4,813.47
Vendor: V0962175 ZIMCO SUPPLY CO Total:						<u>4,813.47</u>	<u>4,813.47</u>
Grand Total:						<u>1,382,893.62</u>	<u>1,382,893.62</u>